

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 APRIL FISCAL COURT
 All Funds
 From: 04/14/2020 To: 04/14/2020

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|------------|----------|---------|----------|--|----|-----------|
| 00003205 | 04/14 | 01-1000- - | | | 00032160 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 6,250.00 |
| 00003210 | 04/14 | 01-1000- - | | | 00032161 | MASON COUNTY CLERK | Ⓟ | 200.00 |
| 00003212 | 04/14 | 01-1000- - | | | 00032162 | TROY CRACRAFT | Ⓟ | 11,518.33 |
| 00003213 | 04/14 | 04-1000- - | | | 00009718 | KY HOUSING CORPORATION | Ⓟ | 94.00 |
| 00003214 | 04/14 | 01-1000- - | | | 00032163 | STANDARD QUICK PRINT & OFFICE SUPPLIES | Ⓟ | 1,020.82 |
| 00003215 | 04/14 | 01-1000- - | | | 00032164 | MASON COUNTY SHERIFF'S OFFICE | Ⓟ | 3,000.00 |
| 00003216 | 04/14 | 01-1000- - | | | 00032165 | LOWES | Ⓟ | 153.89 |
| 00003218 | 04/14 | 01-1000- - | | | 00032166 | MAYSVILLE RURAL KING | Ⓟ | 132.94 |
| 00003219 | 04/14 | 01-1000- - | | | 00032167 | PHILLIPS SUPPLY COMPANY | Ⓟ | 653.65 |
| 00003220 | 04/14 | 01-1000- - | | | 00032168 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 1,549.04 |
| 00003221 | 04/14 | 02-1000- - | | | 00009983 | STANDARD QUICK PRINT & OFFICE SUPPLIES | Ⓟ | 19.02 |
| 00003222 | 04/14 | 02-1000- - | | | 00009984 | RADIO SHACK C & D ELECTRONICS, INC. | Ⓟ | 21.99 |
| 00003223 | 04/14 | 02-1000- - | | | 00009985 | OREILLY AUTO PARTS | Ⓟ | 1,197.02 |
| 00003224 | 04/14 | 02-1000- - | | | 00009986 | FASTENAL COMPANY | Ⓟ | 382.49 |
| 00003225 | 04/14 | 02-1000- - | | | 00009987 | J. EDINGER & SON, INC. | Ⓟ | 180.00 |
| 00003226 | 04/14 | 03-1000- - | | | 00016828 | KLOSTERMAN | Ⓟ | 958.38 |
| 00003227 | 04/14 | 03-1000- - | | | 00016829 | EVIDENT, INC. | Ⓟ | 354.90 |
| 00003228 | 04/14 | 03-1000- - | | | 00016830 | KERN MEAT DISTRIBUTORS, INC. | Ⓟ | 2,419.64 |
| 00003229 | 04/14 | 03-1000- - | | | 00016831 | HANEY'S HARDWARE | Ⓟ | 1,066.29 |
| 00003230 | 04/14 | 03-1000- - | | | 00016832 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 325.13 |
| 00003231 | 04/14 | 03-1000- - | | | 00016833 | PERFORMANCE FOODSERVICE | Ⓟ | 4,712.99 |
| 00003232 | 04/14 | 03-1000- - | | | 00016834 | G & W DISTRIBUTING COMPANY | Ⓟ | 3,021.64 |
| 00003233 | 04/14 | 03-1000- - | | | 00016835 | K.C. PROVISION LLC | Ⓟ | 5,554.93 |
| 00003234 | 04/14 | 03-1000- - | | | 00016836 | PRO SOURCE | Ⓟ | 533.30 |
| 00003235 | 04/14 | 03-1000- - | | | 00016837 | MARLIN MANUFACTURING CO, INC. | Ⓟ | 932.49 |
| 00003236 | 04/14 | 03-1000- - | | | 00016838 | HILLYARD/KENTUCKY | Ⓟ | 10,359.58 |
| 00003237 | 04/14 | 03-1000- - | | | 00016839 | OVERHEAD DOOR CO. OF COVINGTON, INC. | Ⓟ | 180.00 |
| 00003238 | 04/14 | 04-1000- - | | | 00009719 | GLENNIS R HARRIS JR. | Ⓟ | 350.00 |
| 00003240 | 04/14 | 15-1000- - | | | 00015622 | BIG "A" TIRE SERVICE | Ⓟ | 120.00 |
| 00003241 | 04/14 | 15-1000- - | | | 00015623 | AIR SYSTEMS, INC. | Ⓟ | 755.95 |
| 00003242 | 04/14 | 75-1000- - | | | 00004531 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 24.81 |
| 00003243 | 04/14 | 75-1000- - | | | 00004532 | RADIO SHACK C & D ELECTRONICS, INC. | Ⓟ | 89.97 |
| 00003244 | 04/14 | 75-1000- - | | | 00004533 | NAPA AUTO PARTS | Ⓟ | 392.09 |
| 00003245 | 04/14 | 15-1000- - | | | 00015624 | MAYSVILLE UTILITY COMMISSION | Ⓟ | 366.18 |

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| 00003247 | 04/14 | 75-1000- | - | | 00004534 | MASON COUNTY CLERK | Ⓟ | 46.00 |
| 00003250 | 04/14 | 03-1000- | - | | 00016840 | CHARM-TEX INC. | Ⓟ | 4,378.42 |
| 00003251 | 04/14 | 15-1000- | - | | 00015625 | JAM HVACR | Ⓟ | 13,415.00 |
| 00003252 | 04/14 | 04-1000- | - | | 00009720 | KNOX & BROTHERS FUNERAL HOME | Ⓟ | 700.00 |
| 00003253 | 04/14 | 02-1000- | - | | 00009988 | SHUGARS SUPPLY COMPANY INC. | Ⓟ | 24.22 |
| 00003254 | 04/14 | 02-1000- | - | | 00009989 | NAPA AUTO PARTS | Ⓟ | 66.71 |
| 00003255 | 04/14 | 02-1000- | - | | 00009990 | G & W DISTRIBUTING COMPANY | Ⓟ | 87.67 |
| 00003256 | 04/14 | 02-1000- | - | | 00009991 | SOUTHERN STATES COOP., INC. | Ⓟ | 8.65 |
| 00003257 | 04/14 | 02-1000- | - | | 00009992 | AW DIRECT, INC. | Ⓟ | 602.05 |
| 00003258 | 04/14 | 02-1000- | - | | 00009993 | CINTAS CORPORATION | Ⓟ | 35.00 |
| 00003259 | 04/14 | 03-1000- | - | | 00016841 | SOUTHERN HEALTH PARTNERS | Ⓟ | 25,208.88 |
| 00003260 | 04/14 | 15-1000- | - | | 00015626 | PRO SOURCE | Ⓟ | 122.63 |
| 00003261 | 04/14 | 15-1000- | - | | 00015627 | PACE ANALYTICAL SERVICES, LLC | Ⓟ | 1,494.75 |
| 00003262 | 04/14 | 01-1000- | - | | 00032169 | HARP ENTERPRISES, INC. | Ⓟ | 4,597.38 |
| 00003263 | 04/14 | 01-1000- | - | | 00032170 | STANDARD SUPPLY COMPANY | Ⓟ | 49.82 |
| 00003264 | 04/14 | 01-1000- | - | | 00032171 | HARDYMON LUMBER, INC. | Ⓟ | 12.99 |
| 00003265 | 04/14 | 15-1000- | - | | 00015628 | ADVANCED SEPTIC SERVICE | Ⓟ | 125.00 |
| 00003268 | 04/14 | 15-1000- | - | | 00015629 | HANEY'S HARDWARE | Ⓟ | 31.98 |
| 00003269 | 04/14 | 15-1000- | - | | 00015630 | NAPA AUTO PARTS | Ⓟ | 377.77 |
| 00003270 | 04/14 | 15-1000- | - | | 00015631 | WHAYNE SUPPLY COMPANY | Ⓟ | 14,816.51 |
| 00003271 | 04/14 | 15-1000- | - | | 00015632 | PORTER'S TIRE CENTER | Ⓟ | 1,260.00 |
| 00003272 | 04/14 | 15-1000- | - | | 00015633 | MAYSVILLE RENTAL & SUPPLY | Ⓟ | 70.88 |
| 00003273 | 04/14 | 13-1000- | - | | 00008573 | NAPA AUTO PARTS | Ⓟ | 69.90 |
| 00003276 | 04/14 | 01-1000- | - | | 00032172 | BOWIE TIRE COMPANY INC. | Ⓟ | 111.84 |
| 00003277 | 04/14 | 01-1000- | - | | 00032173 | GOVERNMENT UTILITIES TECHNOLOGY SERVICE INC. | Ⓟ | 674.57 |
| 00003278 | 04/14 | 01-1000- | - | | 00032174 | A.L.S. EMERGENCY LIGHTING & EQUIPMENT | Ⓟ | 3,879.10 |
| 00003280 | 04/14 | 01-1000- | - | | 00032175 | HANEY'S HARDWARE | Ⓟ | 140.21 |
| 00003281 | 04/14 | 01-1000- | - | | 00032176 | PRO SOURCE | Ⓟ | 721.03 |
| 00003282 | 04/14 | 13-1000- | - | | 00008574 | KENTUCKY AMVET | Ⓟ | 187.50 |
| 00003283 | 04/14 | 13-1000- | - | | 00008575 | FASTENAL COMPANY | Ⓟ | 53.46 |
| 00003284 | 04/14 | 01-1000- | - | | 00032177 | QUADIENT LEASING USA, INC. | Ⓟ | 223.59 |
| 00003285 | 04/14 | 02-1000- | - | | 00009994 | ECONO SIGNS LLC | Ⓟ | 533.48 |
| 00003286 | 04/14 | 03-1000- | - | | 00016842 | BOB BARKER COMPANY, INC. | Ⓟ | 727.84 |
| 00003290 | 04/14 | 03-1000- | - | | 00016843 | GORDON FOOD SERVICE | Ⓟ | 14,747.58 |

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| 00003292 | 04/14 | 15-1000- - | | | 00015634 | KELLY BRADFORD | Ⓟ | 1,025.00 |
| 00003293 | 04/14 | 75-1000- - | | | 00004535 | KELLY BRADFORD | Ⓟ | 750.00 |
| 00003294 | 04/14 | 75-1000- - | | | 00004536 | FASTENAL COMPANY | Ⓟ | 3.50 |
| 00003306 | 04/14 | 01-1000- - | | | 00032178 | WALMART | Ⓟ | 1,591.81 |
| 00003307 | 04/14 | 15-1000- - | | | 00015635 | TULLY TRANSPORT | Ⓟ | 742.50 |
| 00003308 | 04/14 | 02-1000- - | | | 00009995 | MAYSVILLE READY MIX & CONCRETE CO., INC | Ⓟ | 854.00 |
| 00003309 | 04/14 | 75-1000- - | | | 00004537 | TIRE WORLD | Ⓟ | 150.95 |
| 00003310 | 04/14 | 02-1000- - | | | 00009996 | VALOR LLC | Ⓟ | 795.20 |
| 00003311 | 04/14 | 02-1000- - | | | 00009997 | BROWN COUNTY ASPHALT | Ⓟ | 845.75 |
| 00003312 | 04/14 | 13-1000- - | | | 00008576 | SILENT GUARD | Ⓟ | 10.50 |
| 00003313 | 04/14 | 15-1000- - | | | 00015636 | SILENT GUARD | Ⓟ | 391.90 |
| 00003314 | 04/14 | 15-1000- - | | | 00015637 | TETRA TECH, INC | Ⓟ | 12,599.00 |
| 00003315 | 04/14 | 01-1000- - | | | 00032179 | DASH MEDICAL GLOVES | Ⓟ | 287.60 |
| 00003316 | 04/14 | 01-1000- - | | | 00032180 | SOUTHERN STATES COOP., INC. | Ⓟ | 71.88 |
| 00003325 | 04/14 | 15-1000- - | | | 00015638 | MED-PRO, INC. | Ⓟ | 495.00 |
| 00003326 | 04/14 | 04-1000- - | | | 00009721 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 127.77 |
| 00003327 | 04/14 | 02-1000- - | | | 00009998 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 87.00 |
| 00003328 | 04/14 | 15-1000- - | | | 00015639 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 174.00 |
| 00003329 | 04/14 | 01-1000- - | | | 00032181 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 2,310.00 |
| 00003330 | 04/14 | 04-1000- - | | | 00009722 | COMPREHEND, INC. | Ⓟ | 675.00 |
| 00003331 | 04/14 | 03-1000- - | | | 00016844 | PHILLIPS SUPPLY COMPANY | Ⓟ | 1,636.09 |
| 00003332 | 04/14 | 02-1000- - | | | 00009999 | MAYSVILLE RURAL KING | Ⓟ | 84.77 |
| 00003333 | 04/14 | 02-1000- - | | | 00010000 | LEXINGTON TRUCK SALES, INC. | Ⓟ | 253.78 |
| 00003334 | 04/14 | 15-1000- - | | | 00015640 | SOLUTIO TEK | Ⓟ | 3,407.02 |
| 00003335 | 04/14 | 03-1000- - | | | 00016845 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ | 582.00 |
| 00003336 | 04/14 | 01-1000- - | | | 00032182 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ | 406.16 |
| 00003341 | 04/14 | 15-1000- - | | | 00015641 | NORTHEAST KY ALLSTARS | Ⓟ | 1,192.50 |
| 00003342 | 04/14 | 01-1000- - | | | 00032183 | LANDMARK SPRINKLER, INC. | Ⓟ | 1,975.00 |
| 00003343 | 04/14 | 01-1000- - | | | 00032184 | D-C ELEVATOR COMPANY, INC. | Ⓟ | 390.31 |
| 00003346 | 04/14 | 75-1000- - | | | 00004538 | TODD LEONARD | Ⓟ | 95.09 |
| 00003349 | 04/14 | 03-1000- - | | | 00016846 | ALL ABOUT GLASS INC. | Ⓟ | 736.20 |
| 00003350 | 04/14 | 03-1000- - | | | 00016847 | SCOTT-GROSS CO. INC. | Ⓟ | 125.00 |
| 00003351 | 04/14 | 03-1000- - | | | 00016848 | CLAYS BODY SHOP | Ⓟ | 525.00 |
| 00003352 | 04/14 | 03-1000- - | | | 00016849 | KIBLER MILLING COMPANY | Ⓟ | 125.82 |

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| 00003354 | 04/14 | 13-1000- | - | | 00008577 | COOPER WHOLESALE CO., INC. | Ⓟ | 178.80 |
| 00003355 | 04/14 | 15-1000- | - | | 00015642 | WORLDWIDE EQUIPMENT | Ⓟ | 1,304.96 |
| 00003357 | 04/14 | 01-1000- | - | | 00032185 | SIEMENS INDUSTRY INC. | Ⓟ | 1,707.90 |
| 00003358 | 04/14 | 15-1000- | - | | 00015643 | POSTMASTER | Ⓟ | 110.00 |
| 00003361 | 04/14 | 15-1000- | - | | 00015644 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 548.64 |
| 00003362 | 04/14 | 75-1000- | - | | 00004539 | OREILLY AUTO PARTS | Ⓟ | 16.39 |
| 00003364 | 04/14 | 03-1000- | - | | 00016850 | MASON COUNTY GARBAGE COLLECTIONS | Ⓟ | 100.00 |
| 00003365 | 04/14 | 01-1000- | - | | 00032186 | MASON COUNTY GARBAGE COLLECTIONS | Ⓟ | 13.87 |
| 00003366 | 04/14 | 04-1000- | - | | 00009723 | MASON COUNTY GARBAGE COLLECTIONS | Ⓟ | 80.00 |
| 00003386 | 04/14 | 75-1000- | - | | 00004540 | HENRY BOONE | Ⓟ | 10.52 |
| 00003387 | 04/14 | 01-1000- | - | | 00032187 | CRUMP'S LAWN & GARDEN EQUIPMENT INC | Ⓟ | 87.16 |
| 00003388 | 04/14 | 01-1000- | - | | 00032188 | AG-PRO COMPANIES | Ⓟ | 68.00 |
| 00003389 | 04/14 | 02-1000- | - | | 00010001 | HANEY'S HARDWARE | Ⓟ | 32.57 |
| 00003390 | 04/14 | 02-1000- | - | | 00010002 | OREILLY AUTO PARTS | Ⓟ | 441.92 |
| 00003391 | 04/14 | 03-1000- | - | | 00016851 | STATE ELECTRIC SUPPLY CO. | Ⓟ | 223.92 |
| 00003392 | 04/14 | 03-1000- | - | | 00016852 | OREILLY AUTO PARTS | Ⓟ | 75.94 |
| 00003393 | 04/14 | 03-1000- | - | | 00016853 | FASTENAL COMPANY | Ⓟ | 119.08 |
| 00003394 | 04/14 | 01-1000- | - | | 00032189 | KELLY BRADFORD | Ⓟ | 55.00 |
| 00003395 | 04/14 | 01-1000- | - | | 00032190 | KACO UNEMPLOYMENT INSURANCE FUND | Ⓟ | 12,483.73 |
| 00003397 | 04/14 | 03-1000- | - | | 00016854 | FIRST RESPONSE BLUEGRASS, INC. | Ⓟ | 160.00 |
| 00003398 | 04/14 | 03-1000- | - | | 00016855 | CNA SURETY | Ⓟ | 101.80 |
| 00003399 | 04/14 | 01-1000- | - | | 00032191 | MAYSVILLE RENTAL & SUPPLY | Ⓟ | 118.80 |
| 00003402 | 04/14 | 04-1000- | - | | 00009724 | LOWES | Ⓟ | 474.05 |
| 00003403 | 04/14 | 01-1000- | - | | 00032192 | COURIKA SOLUTIONS LLC | Ⓟ | 70.00 |
| 00003404 | 04/14 | 04-1000- | - | | 00009725 | SALAM INTERNATIONAL, INC. | Ⓟ | 1,386.72 |
| 00003414 | 04/14 | 15-1000- | - | | 00015645 | G B WELDING AND METAL FABRICATING CO. | Ⓟ | 4,700.00 |
| 00003415 | 04/14 | 75-1000- | - | | 00004541 | BIG "A" TIRE SERVICE | Ⓟ | 60.00 |
| 00003416 | 04/14 | 75-1000- | - | | 00004542 | G B WELDING AND METAL FABRICATING CO. | Ⓟ | 3,630.00 |
| 00003417 | 04/14 | 01-1000- | - | | 00032193 | JUDY BIRT | Ⓟ | 38.68 |
| 00003420 | 04/14 | 03-1000- | - | | 00016856 | WALMART | Ⓟ | 37.84 |
| 00003421 | 04/14 | 03-1000- | - | | 00016857 | G & W DISTRIBUTING COMPANY | Ⓟ | 759.44 |
| 00003422 | 04/14 | 01-1000- | - | | 00032194 | GOOD HIRE, LLC | Ⓟ | 336.04 |
| 00003423 | 04/14 | 03-1000- | - | | 00016858 | ORKIN PEST CONTROL | Ⓟ | 405.14 |
| 00003424 | 04/14 | 01-1000- | - | | 00032195 | MANN CHRYSLER, DODGE, JEEP | Ⓟ | 106.42 |

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| 00003425 | 04/14 | 04-1000- | - | | 00009726 | T&M PEST CONTROL SERVICE INC. | Ⓟ | 385.00 |
| 00003426 | 04/14 | 13-1000- | - | | 00008578 | T&M PEST CONTROL SERVICE INC. | Ⓟ | 100.00 |
| 00003427 | 04/14 | 01-1000- | - | | 00032196 | TOM'S MOBILE LOCKSMITH SHOP | Ⓟ | 31.00 |
| 00003428 | 04/14 | 01-1000- | - | | 00032197 | RADIO SHACK C & D ELECTRONICS, INC. | Ⓟ | 14.99 |
| 00003429 | 04/14 | 01-1000- | - | | 00032198 | MAYSVILLE CENTRAL SUPPLY | Ⓟ | 47.06 |
| 00003430 | 04/14 | 04-1000- | - | | 00009727 | MAYSVILLE CENTRAL SUPPLY | Ⓟ | 36.42 |
| 00003431 | 04/14 | 04-1000- | - | | 00009728 | HANEY'S HARDWARE | Ⓟ | 4.49 |
| 00003433 | 04/14 | 03-1000- | - | | 00016859 | SHUGARS SUPPLY COMPANY INC. | Ⓟ | 327.52 |
| 00003437 | 04/14 | 01-1000- | - | | 00032199 | CAPSTONE ADMINISTRATORS, LLC | Ⓟ | 4,906.00 |
| 00003438 | 04/14 | 15-1000- | - | | 00015646 | ADAMS-CLERMONT SOLID WASTE MANAGEMENT | Ⓟ | 1,266.58 |
| 00003439 | 04/14 | 15-1000- | - | | 00015647 | MONITORING CONTROL & COMPLIANCE, INC. | Ⓟ | 2,271.50 |
| 00003440 | 04/14 | 75-1000- | - | | 00004543 | KY FREIGHTLINER TRUCKS, INC. | Ⓟ | 11,304.37 |
| 00003441 | 04/14 | 75-1000- | - | | 00004544 | REFLECTIVE APPAREL FACTORY, INC. | Ⓟ | 308.14 |
| 00003443 | 04/14 | 15-1000- | - | | 00015648 | MASON CO. LANDFILL FUND | Ⓟ | 108.60 |
| 00003444 | 04/14 | 01-1000- | - | | 00032200 | MASON CO. LANDFILL FUND | Ⓟ | 8.02 |
| 00003445 | 04/14 | 02-1000- | - | | 00010003 | MASON CO. LANDFILL FUND | Ⓟ | 14.08 |
| 00003446 | 04/14 | 75-1000- | - | | 00004545 | MASON CO. LANDFILL FUND | Ⓟ | 6,505.34 |
| 00003447 | 04/14 | 75-1000- | - | | 00004546 | BUDDY DERMON | Ⓟ | 360.00 |
| 00003448 | 04/14 | 15-1000- | - | | 00015649 | BUDDY DERMON | Ⓟ | 1,005.00 |
| 00003449 | 04/14 | 03-1000- | - | | 00016860 | ROMAINE COMPANIES INC. | Ⓟ | 682.00 |
| 00003450 | 04/14 | 03-1000- | - | | 00016861 | REDWOOD BIOTECH | Ⓟ | 2,112.50 |
| 00003451 | 04/14 | 03-1000- | - | | 00016862 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ | 37.21 |
| 00003452 | 04/14 | 03-1000- | - | | 00016863 | SANITECH LLC DBA PREMIER CHEMICAL | Ⓟ | 110.00 |
| 00003453 | 04/14 | 01-1000- | - | | 00032201 | MODERN LAUNDRY COMPANY, INC | Ⓟ | 300.19 |
| 00003454 | 04/14 | 15-1000- | - | | 00015650 | MODERN LAUNDRY COMPANY, INC | Ⓟ | 66.14 |
| 00003455 | 04/14 | 01-1000- | - | | 00032202 | PUBLIC ENTITY INSURANCE CORPORATION | Ⓟ | 164.91 |
| 00003456 | 04/14 | 01-1000- | - | | 00032203 | PEST ALL EXTERMINATING CO. | Ⓟ | 226.00 |
| 00003457 | 04/14 | 01-1000- | - | | 00032204 | COLONIAL HEIGHTS VETERINARY CLINIC | Ⓟ | 168.00 |
| 00003458 | 04/14 | 01-1000- | - | | 00032205 | QUADIENT FINANCE USA, INC. | Ⓟ | 272.42 |
| 00003459 | 04/14 | 75-1000- | - | | 00004547 | QUADIENT FINANCE USA, INC. | Ⓟ | 530.60 |
| 00003469 | 04/14 | 02-1000- | - | | 00010004 | VERIZON CONNECT FLEET USA LLC | Ⓟ | 612.00 |
| 00003470 | 04/14 | 03-1000- | - | | 00016864 | VERIZON CONNECT FLEET USA LLC | Ⓟ | 170.00 |
| 00003471 | 04/14 | 15-1000- | - | | 00015651 | VERIZON CONNECT FLEET USA LLC | Ⓟ | 68.00 |
| 00003472 | 04/14 | 75-1000- | - | | 00004548 | VERIZON CONNECT FLEET USA LLC | Ⓟ | 68.00 |

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| 00003473 | 04/14 | 13-1000- | - | | 00008579 | VERIZON CONNECT FLEET USA LLC | Ⓟ | 68.00 |
| 00003474 | 04/14 | 03-1000- | - | | 00016865 | COMFORT & PROCESS SOLUTIONS | Ⓟ | 1,213.25 |
| 00003475 | 04/14 | 02-1000- | - | | 00010005 | HANSON AGGREGATES MIDWEST, INC. | Ⓟ | 2,467.31 |
| 00003476 | 04/14 | 02-1000- | - | | 00010006 | CARMEUSE LIME & STONE INC. | Ⓟ | 3,766.72 |
| 00003479 | 04/14 | 01-1000- | - | | 00032206 | KY COUNTY JUDGE/EXECUTIVE ASSOCIATION | Ⓟ | 1,469.00 |
| 00003481 | 04/14 | 02-1000- | - | | 00010007 | KELLY BRADFORD | Ⓟ | 300.00 |
| 00003484 | 04/14 | 01-1000- | - | | 00032207 | PHILLIPS SIGN CO | Ⓟ | 600.00 |
| 00003485 | 04/14 | 02-1000- | - | | 00010008 | COUNTRYSIDE INDUSTRIES LLC | Ⓟ | 5,625.00 |
| 00003486 | 04/14 | 01-1000- | - | | 00032208 | CHAMPION MEDIA, LLC | Ⓟ | 113.76 |
| 00003487 | 04/14 | 02-1000- | - | | 00010009 | TIRE WORLD | Ⓟ | 73.49 |
| 00003488 | 04/14 | 02-1000- | - | | 00010010 | AG-PRO COMPANIES | Ⓟ | 90.32 |
| 00003489 | 04/14 | 01-1000- | - | | 00032209 | KIM MUSE | Ⓟ | 840.25 |
| 00003490 | 04/14 | 75-1000- | - | | 00004549 | FANNIN TRUCK REPAIR LLC. | Ⓟ | 722.79 |
| 00003491 | 04/14 | 04-1000- | - | | 00009729 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 103.78 |
| 00003492 | 04/14 | 15-1000- | - | | 00015652 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 1,607.39 |
| 00003493 | 04/14 | 75-1000- | - | | 00004550 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 2,060.54 |
| 00003494 | 04/14 | 01-1000- | - | | 00032210 | FISCALSOFT CORPORATION | Ⓟ | 25,241.18 |
| 00003495 | 04/14 | 13-1000- | - | | 00008580 | EQUIPMENT DEPOT | Ⓟ | 139.59 |
| 00003498 | 04/14 | 01-1000- | - | | 00032211 | U.S. BANK EQUIPMENT FINANCE | Ⓟ | 99.60 |
| 00003499 | 04/14 | 13-1000- | - | | 00008581 | JOHN C. HAUGHABOO TRUCKING COMPANY | Ⓟ | 2,600.00 |
| 00003500 | 04/14 | 01-1000- | - | | 00032212 | TRUCKWAY LEASING SALES | Ⓟ | 18,500.00 |
| 00003515 | 04/14 | 75-1000- | - | | 00004551 | MUNICIPAL EQUIPMENT, INC. | Ⓟ | 1,559.88 |
| 00003517 | 04/14 | 15-1000- | - | | 00015653 | KY STATE TREASURER | Ⓟ | 27,565.83 |
| 00003518 | 04/14 | 01-1000- | - | | 00032213 | BLUEGRASS KESCO INCORPORATED | Ⓟ | 220.00 |
| 00003519 | 04/14 | 01-1000- | - | | 00032214 | AFFORDALE CARPET & UPHOLSTERY CLEANING | Ⓟ | 550.00 |
| 00003520 | 04/14 | 04-1000- | - | | 00009730 | FLEMING-MASON AIRPORT | Ⓟ | 8,000.00 |
| 00003521 | 04/14 | 01-1000- | - | | 00032215 | SPECTRUM GRAPHICS | Ⓟ | 120.00 |
| 00003522 | 04/14 | 75-1000- | - | | 00004552 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 83.00 |
| 00003527 | 04/14 | 01-1000- | - | | 00032216 | RICHARD NEWBERRY | Ⓟ | 79.20 |
| 00003528 | 04/14 | 01-1000- | - | | 00032217 | U.S. BANK EQUIPMENT FINANCE | Ⓟ | 152.00 |
| 00003529 | 04/14 | 02-1000- | - | | 00010011 | PRESENTATION SOLUTIONS INC. | Ⓟ | 371.45 |
| 00003535 | 04/14 | 75-1000- | - | | 00004553 | VIKING FOOD MART, INC. | Ⓟ | 288.57 |
| 00003536 | 04/14 | 04-1000- | - | | 00009731 | DAVID LAWRENCE | Ⓟ | 390.00 |
| 00003537 | 04/14 | 01-1000- | - | | 00032218 | U.S. BANK EQUIPMENT FINANCE | Ⓟ | 210.00 |

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

APRIL FISCAL COURT

All Funds

From: 04/14/2020 To: 04/14/2020

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|---------------------|-------|----------|----------|---------|----------|-----------------------------|----|------------|
| 00003538 | 04/14 | 01-1000- | - | | 00032219 | U.S. BANK EQUIPMENT FINANCE | Ⓟ | 347.00 |
| 00003539 | 04/14 | 03-1000- | - | | 00016866 | MODERN LEASING | Ⓟ | 433.95 |
| 00003540 | 04/14 | 75-1000- | - | | 00004554 | MCDONALD'S MAYSVILLE | Ⓟ | 96.72 |
| 00003541 | 04/14 | 02-1000- | - | | 00010012 | SCOTT-GROSS CO. INC. | Ⓟ | 88.95 |
| 00003542 | 04/14 | 15-1000- | - | | 00015654 | PRONET | Ⓟ | 85.00 |
| 209 Vouchers Listed | | | | | | | | 356,995.90 |