

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
 All Funds
 From: 08/10/2021 To: 08/10/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000265	08/10	01-1000-	-		00033984	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000266	08/10	01-1000-	-		00033985	MASON COUNTY CLERK	Ⓟ	200.00
00000267	08/10	04-1000-	-		00010133	MASON COUNTY SOIL CONSERVATION	Ⓟ	15,000.00
00000268	08/10	04-1000-	-		00010134	KY HOUSING CORPORATION	Ⓟ	94.00
00000269	08/10	01-1000-	-		00033986	HANEY'S HARDWARE	Ⓟ	334.50
00000270	08/10	01-1000-	-		00033987	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	187.98
00000271	08/10	01-1000-	-		00033988	TROY CRACRAFT	Ⓟ	11,692.75
00000272	08/10	01-1000-	-		00033989	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00000273	08/10	01-1000-	-		00033990	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,035.77
00000274	08/10	01-1000-	-		00033991	PAIGE COMPANY CONTAINERS, INC.	Ⓟ	128.60
00000275	08/10	01-1000-	-		00033992	D-C ELEVATOR COMPANY, INC.	Ⓟ	422.11
00000276	08/10	01-1000-	-		00033993	LOWES	Ⓟ	245.21
00000277	08/10	01-1000-	-		00033994	PRO SOURCE	Ⓟ	652.12
00000278	08/10	01-1000-	-		00033995	DICE'S BODY SHOP	Ⓟ	6,901.75
00000279	08/10	01-1000-	-		00033996	WALMART	Ⓟ	796.46
00000280	08/10	01-1000-	-		00033997	DONNELLO MCCRATHY ENTERPRISES	Ⓟ	142.25
00000281	08/10	02-1000-	-		00010625	HANEY'S HARDWARE	Ⓟ	60.11
00000282	08/10	02-1000-	-		00010626	A & A SAFETY	Ⓟ	1,470.00
00000283	08/10	02-1000-	-		00010627	OREILLY AUTO PARTS	Ⓟ	340.69
00000284	08/10	02-1000-	-		00010628	CINTAS CORPORATION	Ⓟ	36.19
00000285	08/10	02-1000-	-		00010629	BIG "A" TIRE SERVICE	Ⓟ	485.00
00000286	08/10	02-1000-	-		00010630	NAPA AUTO PARTS	Ⓟ	228.36
00000287	08/10	02-1000-	-		00010631	FASTENAL COMPANY	Ⓟ	217.23
00000288	08/10	02-1000-	-		00010632	AG-PRO COMPANIES	Ⓟ	1,345.64
00000289	08/10	03-1000-	-		00017548	HILLYARD/KENTUCKY	Ⓟ	2,142.12
00000290	08/10	03-1000-	-		00017549	G & W DISTRIBUTING COMPANY	Ⓟ	5,368.47
00000291	08/10	03-1000-	-		00017550	KLOSTERMAN	Ⓟ	710.64
00000292	08/10	03-1000-	-		00017551	HANEY'S HARDWARE	Ⓟ	86.66
00000293	08/10	03-1000-	-		00017552	K.C. PROVISION LLC	Ⓟ	3,842.60
00000294	08/10	03-1000-	-		00017553	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	579.55
00000295	08/10	03-1000-	-		00017554	GORDON FOOD SERVICE	Ⓟ	9,681.86
00000296	08/10	03-1000-	-		00017555	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	321.97
00000297	08/10	04-1000-	-		00010135	CITY OF MAYSVILLE, TREASURER	Ⓟ	114.83
00000298	08/10	13-1000-	-		00008817	TODD LEONARD	Ⓟ	129.89

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00000299	08/10	13-1000-	-		00008818	NAPA AUTO PARTS	Ⓟ	181.94
00000300	08/10	13-1000-	-		00008819	WORLDWIDE EQUIPMENT	Ⓟ	409.00
00000301	08/10	13-1000-	-		00008820	BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.	Ⓟ	7,897.24
00000302	08/10	15-1000-	-		00016441	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	93.83
00000303	08/10	15-1000-	-		00016442	MUNICIPAL EQUIPMENT, INC.	Ⓟ	462.47
00000304	08/10	15-1000-	-		00016443	AIR SYSTEMS, INC.	Ⓟ	154.10
00000305	08/10	15-1000-	-		00016444	PRO SOURCE	Ⓟ	217.10
00000306	08/10	15-1000-	-		00016445	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	132.00
00000307	08/10	15-1000-	-		00016446	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,655.40
00000308	08/10	75-1000-	-		00004907	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,582.97
00000309	08/10	15-1000-	-		00016447	LOWES	Ⓟ	71.18
00000310	08/10	15-1000-	-		00016448	AG-PRO COMPANIES	Ⓟ	1,755.97
00000311	08/10	15-1000-	-		00016449	MAYSVILLE RENTAL & SUPPLY	Ⓟ	850.59
00000312	08/10	15-1000-	-		00016450	WORLDWIDE EQUIPMENT	Ⓟ	1,175.38
00000313	08/10	15-1000-	-		00016451	BIG "A" TIRE SERVICE	Ⓟ	320.00
00000314	08/10	15-1000-	-		00016452	NAPA AUTO PARTS	Ⓟ	786.71
00000315	08/10	15-1000-	-		00016453	PRO MUFFLER	Ⓟ	150.00
00000316	08/10	15-1000-	-		00016454	SOUTHERN STATES COOP., INC.	Ⓟ	59.98
00000317	08/10	15-1000-	-		00016455	BOYD COMPANY	Ⓟ	7,481.74
00000318	08/10	15-1000-	-		00016456	TIRE WORLD	Ⓟ	884.26
00000319	08/10	75-1000-	-		00004908	LOWES	Ⓟ	136.80
00000320	08/10	75-1000-	-		00004909	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	444.58
00000321	08/10	75-1000-	-		00004910	NAPA AUTO PARTS	Ⓟ	172.48
00000322	08/10	75-1000-	-		00004911	OREILLY AUTO PARTS	Ⓟ	20.97
00000323	08/10	75-1000-	-		00004912	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	115.99
00000324	08/10	01-1000-	-		00033998	BUFFALO TRACE AREA DEVELOPMENT DIST.	Ⓟ	6,905.40
00000325	08/10	01-1000-	-		00033999	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	2,020.73
00000326	08/10	02-1000-	-		00010633	CERTIFIED LABORATORIES	Ⓟ	535.75
00000327	08/10	02-1000-	-		00010634	REESE'S AUTO ELECTRIC	Ⓟ	154.95
00000328	08/10	01-1000-	-		00034000	PRIORITY 1 INC	Ⓟ	165.00
00000332	08/10	03-1000-	-		00017556	PERFORMANCE FOODSERVICE	Ⓟ	5,701.55
00000333	08/10	01-1000-	-		00034001	KOLA	Ⓟ	530.00
00000334	08/10	15-1000-	-		00016457	EAGON & ASSOCIATES, INC.	Ⓟ	12,080.90
00000335	08/10	01-1000-	-		00034002	HARP ENTERPRISES, INC.	Ⓟ	2,564.00

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00000344	08/10	15-1000-	-		00016458	SOLUTIO TEK	Ⓟ	3,688.72
00000345	08/10	01-1000-	-		00034003	VANCE OUTDOORS, INC.	Ⓟ	902.60
00000346	08/10	75-1000-	-		00004913	FASTENAL COMPANY	Ⓟ	30.06
00000347	08/10	15-1000-	-		00016459	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	896.87
00000348	08/10	15-1000-	-		00016460	WALMART	Ⓟ	143.90
00000349	08/10	15-1000-	-		00016461	AMERICAN WELDING & GAS, INC.	Ⓟ	55.95
00000350	08/10	02-1000-	-		00010635	NATHAN TRUESDELL	Ⓟ	28.85
00000351	08/10	01-1000-	-		00034004	PHILLIPS SUPPLY COMPANY	Ⓟ	174.77
00000352	08/10	01-1000-	-		00034005	NAPA AUTO PARTS	Ⓟ	45.05
00000353	08/10	04-1000-	-		00010136	COMPREHEND, INC.	Ⓟ	1,050.00
00000354	08/10	01-1000-	-		00034006	SILENT GUARD	Ⓟ	37.50
00000355	08/10	13-1000-	-		00008821	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,450.00
00000356	08/10	04-1000-	-		00010137	CROWNE PLAZA LOUISVILLE	Ⓟ	381.06
00000359	08/10	01-1000-	-		00034007	FRIENDS OF MINERVA, INC.	Ⓟ	500.00
00000361	08/10	15-1000-	-		00016462	SILENT GUARD	Ⓟ	79.90
00000362	08/10	13-1000-	-		00008822	SILENT GUARD	Ⓟ	10.50
00000363	08/10	75-1000-	-		00004914	MASON COUNTY CLERK	Ⓟ	368.00
00000364	08/10	01-1000-	-		00034008	DEXYP	Ⓟ	20.45
00000365	08/10	02-1000-	-		00010636	BROWN COUNTY ASPHALT	Ⓟ	841.50
00000372	08/10	03-1000-	-		00017557	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	150.00
00000373	08/10	01-1000-	-		00034009	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00000374	08/10	04-1000-	-		00010138	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00000379	08/10	03-1000-	-		00017558	SOUTHERN HEALTH PARTNERS	Ⓟ	316.80
00000380	08/10	03-1000-	-		00017559	EVIDENT, INC.	Ⓟ	698.23
00000381	08/10	03-1000-	-		00017560	HOBART CORPORATION	Ⓟ	2,189.00
00000395	08/10	02-1000-	-		00010637	COMPASS MINERALS AMERICA INC.	Ⓟ	12,264.98
00000402	08/10	15-1000-	-		00016463	MED-PRO, INC.	Ⓟ	25.00
00000405	08/10	04-1000-	-		00010139	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000406	08/10	13-1000-	-		00008823	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000407	08/10	01-1000-	-		00034010	SOUTHERN STATES COOP., INC.	Ⓟ	197.68
00000408	08/10	15-1000-	-		00016464	HYPAC INC.	Ⓟ	31.75
00000409	08/10	15-1000-	-		00016465	OREILLY AUTO PARTS	Ⓟ	28.48
00000416	08/10	03-1000-	-		00017561	PRO SOURCE	Ⓟ	162.38
00000417	08/10	15-1000-	-		00016466	PORTER'S TIRE CENTER	Ⓟ	100.00

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00000418	08/10	15-1000-	-		00016467	TODD LEONARD	Ⓟ	65.07
00000419	08/10	02-1000-	-		00010638	WILSON EQUIPMENT CO	Ⓟ	107.52
00000423	08/10	15-1000-	-		00016468	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000424	08/10	01-1000-	-		00034011	GOOD HIRE, LLC	Ⓟ	121.00
00000425	08/10	01-1000-	-		00034012	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,281.16
00000426	08/10	01-1000-	-		00034013	MAYSVILLE CENTRAL SUPPLY	Ⓟ	32.34
00000427	08/10	01-1000-	-		00034014	STANDARD SUPPLY COMPANY	Ⓟ	115.00
00000428	08/10	01-1000-	-		00034015	HARDYMON LUMBER, INC.	Ⓟ	1.89
00000433	08/10	01-1000-	-		00034016	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000434	08/10	01-1000-	-		00034017	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00000435	08/10	15-1000-	-		00016469	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00000445	08/10	15-1000-	-		00016470	SAS ENVIRONMENTAL INC.	Ⓟ	4,392.51
00000446	08/10	15-1000-	-		00016471	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	2,981.75
00000447	08/10	75-1000-	-		00004915	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000448	08/10	15-1000-	-		00016472	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000449	08/10	02-1000-	-		00010639	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00000450	08/10	03-1000-	-		00017562	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00000451	08/10	13-1000-	-		00008824	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000452	08/10	04-1000-	-		00010140	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,381.23
00000453	08/10	15-1000-	-		00016473	MASON CO. LANDFILL FUND	Ⓟ	200.36
00000454	08/10	15-1000-	-		00016474	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	991.03
00000455	08/10	15-1000-	-		00016475	AIR EQUIPMENT SALES & SERVICE INC.	Ⓟ	1,417.11
00000456	08/10	75-1000-	-		00004916	MASON CO. LANDFILL FUND	Ⓟ	7,530.53
00000457	08/10	01-1000-	-		00034018	MASON CO. LANDFILL FUND	Ⓟ	16.25
00000459	08/10	01-1000-	-		00034019	MAYSVILLE RENTAL & SUPPLY	Ⓟ	54.42
00000460	08/10	03-1000-	-		00017563	G & W DISTRIBUTING COMPANY	Ⓟ	226.13
00000461	08/10	01-1000-	-		00034020	QUADIENT FINANCE USA, INC.	Ⓟ	510.24
00000462	08/10	75-1000-	-		00004917	QUADIENT FINANCE USA, INC.	Ⓟ	496.80
00000464	08/10	75-1000-	-		00004918	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	375.01
00000465	08/10	01-1000-	-		00034021	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	172.05
00000466	08/10	01-1000-	-		00034022	HYATT REGENCY	Ⓟ	273.75
00000467	08/10	01-1000-	-		00034023	HR DIRECT	Ⓟ	188.39
00000469	08/10	01-1000-	-		00034024	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	114.70
00000470	08/10	03-1000-	-		00017564	ORKIN PEST CONTROL	Ⓟ	405.14

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00000474	08/10	01-1000-	-		00034025	KYUNIFORMS INC	Ⓟ	94.40
00000475	08/10	15-1000-	-		00016476	TETRA TECH, INC	Ⓟ	1,637.50
00000476	08/10	15-1000-	-		00016477	WFTM/WFTM-FM RADIO	Ⓟ	100.00
00000479	08/10	15-1000-	-		00016478	S&ME, INC.	Ⓟ	13,640.00
00000480	08/10	01-1000-	-		00034026	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	1,953.54
00000481	08/10	01-1000-	-		00034027	LENNEX FAMILY AUTO	Ⓟ	306.95
00000482	08/10	01-1000-	-		00034028	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	75.00
00000483	08/10	03-1000-	-		00017565	DRUGTESTSINBULK.COM	Ⓟ	575.00
00000484	08/10	02-1000-	-		00010640	MAYSVILLE MATERIALS COMPANY	Ⓟ	382.23
00000485	08/10	01-1000-	-		00034029	HURST OFFICE SUPPLIERS	Ⓟ	71.38
00000486	08/10	01-1000-	-		00034030	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00000487	08/10	02-1000-	-		00010641	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00000488	08/10	01-1000-	-		00034031	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00000489	08/10	15-1000-	-		00016479	TROY DERMON	Ⓟ	1,200.00
00000490	08/10	75-1000-	-		00004919	TROY DERMON	Ⓟ	210.00
00000491	08/10	15-1000-	-		00016480	EPG COMPANIES INC.	Ⓟ	4,800.00
00000492	08/10	01-1000-	-		00034032	BRIERLY ROOFING, LLC	Ⓟ	50.00
00000493	08/10	01-1000-	-		00034033	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	98.00
00000494	08/10	04-1000-	-		00010141	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	85.00
00000495	08/10	02-1000-	-		00010642	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	1,750.00
00000496	08/10	01-1000-	-		00034034	U.S. BANK EQUIPMENT FINANCE	Ⓟ	46,378.40
00000497	08/10	01-1000-	-		00034035	QUADIENT LEASING USA, INC.	Ⓟ	145.32
00000498	08/10	01-1000-	-		00034036	HOTEL DISTIL, AUTOGRAPH COLLECTION	Ⓟ	286.88
00000499	08/10	01-1000-	-		00034037	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	195.00
00000500	08/10	01-1000-	-		00034038	BOB BARKER COMPANY, INC.	Ⓟ	119.97
00000502	08/10	15-1000-	-		00016481	FANNIN TRUCK REPAIR LLC.	Ⓟ	357.50
00000503	08/10	03-1000-	-		00017566	SHOE SENSATION, INC.	Ⓟ	48.72
00000505	08/10	01-1000-	-		00034039	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	237.00
00000506	08/10	75-1000-	-		00004920	CLAYS BODY SHOP	Ⓟ	734.58
00000507	08/10	15-1000-	-		00016482	TULLY TRANSPORT	Ⓟ	25.00
00000508	08/10	75-1000-	-		00004921	BOYD COMPANY	Ⓟ	250.00
00000514	08/10	01-1000-	-		00034040	U.S. BANK EQUIPMENT FINANCE	Ⓟ	381.00
00000515	08/10	15-1000-	-		00016483	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,130.05
00000516	08/10	13-1000-	-		00008825	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00

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00000517	08/10	75-1000-	-		00004922	LEWIS COUNTY PRIMARY CARE CENTER	p	249.00
00000518	08/10	01-1000-	-		00034041	CHAMPION MEDIA, LLC	p	2,445.84
00000522	08/10	03-1000-	-		00017567	JAM HVACR	p	1,097.50
173 Vouchers Listed								277,696.19