

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
 All Funds
 From: 08/11/2020 To: 08/11/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004264	08/11	01-1000- -			00032611	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00004265	08/11	01-1000- -			00032612	MASON COUNTY CLERK	Ⓟ	200.00
00004266	08/11	04-1000- -			00009827	KY HOUSING CORPORATION	Ⓟ	94.00
00004267	08/11	01-1000- -			00032613	BOWIE TIRE COMPANY INC.	Ⓟ	319.80
00004268	08/11	01-1000- -			00032614	D-C ELEVATOR COMPANY, INC.	Ⓟ	477.02
00004269	08/11	01-1000- -			00032615	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00004270	08/11	01-1000- -			00032616	MAYSVILLE RURAL KING	Ⓟ	68.10
00004271	08/11	01-1000- -			00032617	PRO SOURCE	Ⓟ	698.30
00004272	08/11	01-1000- -			00032618	LOWES	Ⓟ	117.94
00004273	08/11	01-1000- -			00032619	PHILLIPS SUPPLY COMPANY	Ⓟ	425.64
00004274	08/11	01-1000- -			00032620	HARDYMON LUMBER, INC.	Ⓟ	179.26
00004275	08/11	01-1000- -			00032621	SOUTHERN STATES COOP., INC.	Ⓟ	291.56
00004276	08/11	01-1000- -			00032622	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	861.49
00004277	08/11	01-1000- -			00032623	MANN CHRYSLER, DODGE, JEEP	Ⓟ	303.00
00004278	08/11	02-1000- -			00010144	BIG "A" TIRE SERVICE	Ⓟ	3,903.00
00004279	08/11	02-1000- -			00010145	NAPA AUTO PARTS	Ⓟ	142.70
00004280	08/11	02-1000- -			00010146	OREILLY AUTO PARTS	Ⓟ	1,386.53
00004281	08/11	02-1000- -			00010147	WHAYNE SUPPLY COMPANY	Ⓟ	5,066.25
00004282	08/11	02-1000- -			00010148	RAYBURN EXCAVATING LLC	Ⓟ	87.13
00004283	08/11	02-1000- -			00010149	CINTAS CORPORATION	Ⓟ	35.00
00004284	08/11	02-1000- -			00010150	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	196.92
00004285	08/11	02-1000- -			00010151	MAYSVILLE RURAL KING	Ⓟ	919.97
00004286	08/11	02-1000- -			00010152	STANDARD SUPPLY COMPANY	Ⓟ	12.65
00004287	08/11	02-1000- -			00010153	HARDYMON LUMBER, INC.	Ⓟ	6.95
00004288	08/11	03-1000- -			00017026	LRB WORK APPAREL	Ⓟ	300.00
00004289	08/11	03-1000- -			00017027	FASTENAL COMPANY	Ⓟ	88.96
00004290	08/11	03-1000- -			00017028	KIBLER MILLING COMPANY	Ⓟ	1,376.37
00004291	08/11	03-1000- -			00017029	PRO ONCALL TECHNOLOGIES	Ⓟ	70.00
00004292	08/11	03-1000- -			00017030	G & W DISTRIBUTING COMPANY	Ⓟ	2,168.02
00004293	08/11	03-1000- -			00017031	KROGER COMPANY	Ⓟ	84.52
00004294	08/11	03-1000- -			00017032	KLOSTERMAN	Ⓟ	477.80
00004295	08/11	03-1000- -			00017033	HANEY'S HARDWARE	Ⓟ	1,058.89
00004296	08/11	03-1000- -			00017034	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,235.58
00004297	08/11	03-1000- -			00017035	STANDARD SUPPLY COMPANY	Ⓟ	790.05

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00004298	08/11	03-1000-	-		00017036	GORDON FOOD SERVICE	Ⓟ	9,915.13
00004299	08/11	03-1000-	-		00017037	SOUTHERN HEALTH PARTNERS	Ⓟ	52,309.09
00004300	08/11	03-1000-	-		00017038	MAYSVILLE RENTAL & SUPPLY	Ⓟ	49.00
00004301	08/11	03-1000-	-		00017039	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	838.33
00004302	08/11	03-1000-	-		00017040	JAM HVACR	Ⓟ	180.00
00004303	08/11	03-1000-	-		00017041	HILLYARD/KENTUCKY	Ⓟ	6,279.55
00004304	08/11	04-1000-	-		00009828	OREILLY AUTO PARTS	Ⓟ	143.97
00004305	08/11	13-1000-	-		00008633	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	163.96
00004310	08/11	01-1000-	-		00032624	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	125.23
00004311	08/11	15-1000-	-		00015814	PACE ANALYTICAL SERVICES, LLC	Ⓟ	11,444.50
00004312	08/11	15-1000-	-		00015815	MAYSVILLE RURAL KING	Ⓟ	33.54
00004313	08/11	15-1000-	-		00015816	WHAYNE SUPPLY COMPANY	Ⓟ	2,511.24
00004314	08/11	15-1000-	-		00015817	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	466.88
00004315	08/11	15-1000-	-		00015818	NAPA AUTO PARTS	Ⓟ	385.70
00004316	08/11	15-1000-	-		00015819	BIG "A" TIRE SERVICE	Ⓟ	293.00
00004317	08/11	15-1000-	-		00015820	AG-PRO COMPANIES	Ⓟ	597.09
00004318	08/11	15-1000-	-		00015821	MAYSVILLE CENTRAL SUPPLY	Ⓟ	140.79
00004319	08/11	15-1000-	-		00015822	WALMART	Ⓟ	161.68
00004320	08/11	15-1000-	-		00015823	HOLTZ INDUSTRIES INC.	Ⓟ	544.00
00004321	08/11	15-1000-	-		00015824	PRO SOURCE	Ⓟ	242.83
00004322	08/11	15-1000-	-		00015825	NORTHEAST KY ALLSTARS	Ⓟ	1,012.50
00004323	08/11	75-1000-	-		00004631	NAPA AUTO PARTS	Ⓟ	681.16
00004324	08/11	75-1000-	-		00004632	TRACTOR SUPPLY COMPANY	Ⓟ	42.98
00004325	08/11	75-1000-	-		00004633	BIG "A" TIRE SERVICE	Ⓟ	140.00
00004326	08/11	75-1000-	-		00004634	HENRY BOONE	Ⓟ	90.00
00004327	08/11	75-1000-	-		00004635	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	14.92
00004328	08/11	15-1000-	-		00015826	SOLUTIO TEK	Ⓟ	3,402.12
00004329	08/11	02-1000-	-		00010154	ECONO SIGNS LLC	Ⓟ	574.27
00004330	08/11	01-1000-	-		00032625	PRIORITY 1 INC	Ⓟ	140.00
00004331	08/11	01-1000-	-		00032626	TRIO SYSTEMS LLC	Ⓟ	395.00
00004343	08/11	01-1000-	-		00032627	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	87.02
00004344	08/11	03-1000-	-		00017042	FLAGS USA	Ⓟ	100.00
00004345	08/11	75-1000-	-		00004636	BRENDA MCCANTS	Ⓟ	8.57
00004346	08/11	03-1000-	-		00017043	ORKIN PEST CONTROL	Ⓟ	405.14

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00004347	08/11	03-1000-	-		00017044	HOBART CORPORATION	Ⓟ	1,903.01
00004348	08/11	03-1000-	-		00017045	K.C. PROVISION LLC	Ⓟ	1,986.38
00004349	08/11	03-1000-	-		00017046	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	714.04
00004350	08/11	03-1000-	-		00017047	MARLIN MANUFACTURING CO, INC.	Ⓟ	524.76
00004351	08/11	75-1000-	-		00004637	KACO ALL LINES FUNDS	Ⓟ	2,018.52
00004352	08/11	15-1000-	-		00015827	OREILLY AUTO PARTS	Ⓟ	119.25
00004353	08/11	75-1000-	-		00004638	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	4,628.47
00004354	08/11	15-1000-	-		00015828	SILENT GUARD	Ⓟ	79.90
00004355	08/11	13-1000-	-		00008634	SILENT GUARD	Ⓟ	10.50
00004357	08/11	01-1000-	-		00032628	WALMART	Ⓟ	186.22
00004358	08/11	01-1000-	-		00032629	HANEY'S HARDWARE	Ⓟ	181.09
00004359	08/11	02-1000-	-		00010155	AG-PRO COMPANIES	Ⓟ	2,522.00
00004360	08/11	04-1000-	-		00009829	LOWES	Ⓟ	717.22
00004361	08/11	02-1000-	-		00010156	VALOR LLC	Ⓟ	795.20
00004362	08/11	03-1000-	-		00017048	CHARM-TEX INC.	Ⓟ	1,984.20
00004364	08/11	03-1000-	-		00017049	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00004365	08/11	01-1000-	-		00032630	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00004366	08/11	04-1000-	-		00009830	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00004367	08/11	15-1000-	-		00015829	WORLDWIDE EQUIPMENT	Ⓟ	146.76
00004368	08/11	03-1000-	-		00017050	LOWES	Ⓟ	1,509.98
00004369	08/11	01-1000-	-		00032631	LORI MOORE	Ⓟ	350.20
00004371	08/11	15-1000-	-		00015830	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00004372	08/11	75-1000-	-		00004639	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.99
00004373	08/11	75-1000-	-		00004640	TIRE WORLD	Ⓟ	22.96
00004396	08/11	01-1000-	-		00032632	BUFFALO TRACE AREA DEVELOPMENT DIST.	Ⓟ	6,905.40
00004397	08/11	01-1000-	-		00032633	WOODY UNDERWOOD C&E CONSULTING	Ⓟ	125.00
00004398	08/11	01-1000-	-		00032634	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	313.76
00004399	08/11	15-1000-	-		00015831	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00004400	08/11	01-1000-	-		00032635	KY STATE TREASURER	Ⓟ	300.00
00004401	08/11	15-1000-	-		00015832	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00004404	08/11	01-1000-	-		00032636	KMCA	Ⓟ	150.00
00004405	08/11	02-1000-	-		00010157	CRUTCHER BROTHERS PARTS & EQUIPMENT INC.	Ⓟ	900.00
00004406	08/11	02-1000-	-		00010158	AUTO ZONE	Ⓟ	43.99
00004407	08/11	02-1000-	-		00010159	HANEY'S HARDWARE	Ⓟ	117.09

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00004408	08/11	02-1000- -			00010160	FASTENAL COMPANY	Ⓟ	23.35
00004409	08/11	02-1000- -			00010161	MEADE TRACTOR	Ⓟ	1,372.41
00004419	08/11	03-1000- -			00017051	PERFORMANCE FOODSERVICE	Ⓟ	1,983.52
00004426	08/11	04-1000- -			00009831	CLAY BUSER	Ⓟ	50.05
00004433	08/11	75-1000- -			00004641	ESTATE OF RONALD SNAPP	Ⓟ	8.57
00004434	08/11	03-1000- -			00017052	PRO SOURCE	Ⓟ	147.62
00004437	08/11	01-1000- -			00032637	COURIKA SOLUTIONS LLC	Ⓟ	201.00
00004439	08/11	01-1000- -			00032638	FASTENAL COMPANY	Ⓟ	112.72
00004440	08/11	75-1000- -			00004642	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	33.90
00004441	08/11	01-1000- -			00032639	TIRE WORLD	Ⓟ	119.44
00004442	08/11	01-1000- -			00032640	STANDARD SUPPLY COMPANY	Ⓟ	56.00
00004443	08/11	04-1000- -			00009832	HANEY'S HARDWARE	Ⓟ	121.03
00004444	08/11	15-1000- -			00015833	TIRE WORLD	Ⓟ	186.44
00004445	08/11	15-1000- -			00015834	WILSON EQUIPMENT CO	Ⓟ	330.37
00004446	08/11	02-1000- -			00010162	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	189.40
00004447	08/11	02-1000- -			00010163	RUSH TRUCK CENTER, INC.	Ⓟ	680.00
00004448	08/11	02-1000- -			00010164	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	485.58
00004449	08/11	02-1000- -			00010165	TIRE WORLD	Ⓟ	36.95
00004450	08/11	02-1000- -			00010166	ROSE FARM SUPPLY	Ⓟ	35.20
00004451	08/11	01-1000- -			00032641	ADVANCE AUTO PARTS	Ⓟ	18.74
00004452	08/11	15-1000- -			00015835	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	499.85
00004453	08/11	01-1000- -			00032642	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00004457	08/11	01-1000- -			00032643	ROTARY CLUB OF MAYSVILLE	Ⓟ	270.00
00004461	08/11	01-1000- -			00032644	GOOD HIRE, LLC	Ⓟ	55.00
00004462	08/11	04-1000- -			00009833	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00004463	08/11	13-1000- -			00008635	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00004465	08/11	75-1000- -			00004643	BUDDY DERMON	Ⓟ	120.00
00004466	08/11	15-1000- -			00015836	BUDDY DERMON	Ⓟ	2,130.00
00004468	08/11	01-1000- -			00032645	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	210.00
00004469	08/11	04-1000- -			00009834	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,523.97
00004470	08/11	13-1000- -			00008636	THE KENTUCKY COLONEL	Ⓟ	135.00
00004471	08/11	01-1000- -			00032646	MODERN LAUNDRY COMPANY, INC	Ⓟ	471.44
00004472	08/11	15-1000- -			00015837	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00004473	08/11	02-1000- -			00010167	PRESENTATION SOLUTIONS INC.	Ⓟ	239.08

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00004474	08/11	02-1000- -			00010168	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00004475	08/11	03-1000- -			00017053	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00004476	08/11	13-1000- -			00008637	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004477	08/11	15-1000- -			00015838	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004478	08/11	75-1000- -			00004644	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004479	08/11	15-1000- -			00015839	ENVIRONMENTAL CONSTRUCTION, INC.	Ⓟ	62,674.23
00004480	08/11	15-1000- -			00015840	MASON CO. LANDFILL FUND	Ⓟ	157.99
00004481	08/11	01-1000- -			00032647	MASON CO. LANDFILL FUND	Ⓟ	56.12
00004482	08/11	03-1000- -			00017054	MASON CO. LANDFILL FUND	Ⓟ	323.69
00004483	08/11	75-1000- -			00004645	MUNICIPAL EQUIPMENT, INC.	Ⓟ	1,459.10
00004484	08/11	75-1000- -			00004646	MASON CO. LANDFILL FUND	Ⓟ	7,124.64
00004485	08/11	15-1000- -			00015841	FASTENAL COMPANY	Ⓟ	7.01
00004486	08/11	15-1000- -			00015842	AIR SYSTEMS, INC.	Ⓟ	797.60
00004487	08/11	15-1000- -			00015843	PORTER'S TIRE CENTER	Ⓟ	1,260.00
00004489	08/11	15-1000- -			00015844	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	399.48
00004490	08/11	04-1000- -			00009835	COURIKA SOLUTIONS LLC	Ⓟ	113.00
00004498	08/11	15-1000- -			00015845	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	4,742.48
00004499	08/11	15-1000- -			00015846	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,276.63
00004500	08/11	01-1000- -			00032648	HR DIRECT	Ⓟ	193.93
00004501	08/11	03-1000- -			00017055	DAVE'S LOCKSMITH SERVICE	Ⓟ	75.00
00004502	08/11	03-1000- -			00017056	OREILLY AUTO PARTS	Ⓟ	55.44
00004507	08/11	03-1000- -			00017057	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	50.00
00004508	08/11	02-1000- -			00010169	EATON ASPHALT PAVING CO., INC.	Ⓟ	228,428.50
00004509	08/11	02-1000- -			00010170	G & W DISTRIBUTING COMPANY	Ⓟ	189.61
00004510	08/11	02-1000- -			00010171	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00004511	08/11	02-1000- -			00010172	E & E CONSTRUCTION	Ⓟ	9,500.00
00004512	08/11	03-1000- -			00017058	CLAYS BODY SHOP	Ⓟ	1,000.00
00004513	08/11	03-1000- -			00017059	WALMART	Ⓟ	55.14
00004514	08/11	01-1000- -			00032649	BOLTON & COMPANY	Ⓟ	66.78
00004515	08/11	01-1000- -			00032650	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00004516	08/11	02-1000- -			00010173	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	1,500.00
00004517	08/11	01-1000- -			00032651	QUADIENT FINANCE USA, INC.	Ⓟ	288.21
00004518	08/11	75-1000- -			00004647	QUADIENT FINANCE USA, INC.	Ⓟ	513.80
00004519	08/11	15-1000- -			00015847	SHIELDS MAGNETICS	Ⓟ	880.00

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00004520	08/11	15-1000- -			00015848	LANDRETH ELECTRIC, LLC	Ⓟ	250.00
00004528	08/11	01-1000- -			00032652	CHAMPION MEDIA, LLC	Ⓟ	1,810.68
00004529	08/11	75-1000- -			00004648	FANNIN TRUCK REPAIR LLC.	Ⓟ	162.88
00004530	08/11	01-1000- -			00032653	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	889.66
00004531	08/11	01-1000- -			00032654	QUADIENT LEASING USA, INC.	Ⓟ	145.32
00004532	08/11	01-1000- -			00032655	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00004533	08/11	02-1000- -			00010174	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00004534	08/11	02-1000- -			00010175	BROWN COUNTY CONSTRUCTION CO., INC.	Ⓟ	1,023.00
00004535	08/11	15-1000- -			00015849	SAS ENVIRONMENTAL INC.	Ⓟ	1,566.25
00004536	08/11	75-1000- -			00004649	TODD LEONARD	Ⓟ	16.60
00004539	08/11	01-1000- -			00032656	RICHARD NEWBERRY	Ⓟ	64.80
00004540	08/11	02-1000- -			00010176	WRIGHT IMPLEMENT 1 LLC	Ⓟ	217.16
00004544	08/11	01-1000- -			00032657	KACO LEADERSHIP INSTITUTE	Ⓟ	10.00
00004549	08/11	01-1000- -			00032658	CHAMPION MEDIA, LLC	Ⓟ	3,270.60
00004551	08/11	03-1000- -			00017060	VICTORY SUPPLY, INC.	Ⓟ	950.00
00004552	08/11	03-1000- -			00017061	CROPPERS GREENHOUSE	Ⓟ	120.00
00004556	08/11	01-1000- -			00032659	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
187 Vouchers Listed								516,956.98