

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JULY FISCAL COURT
 All Funds
 From: 07/09/2019 To: 07/09/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	07/09	01-1000- -			00031036	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000002	07/09	01-1000- -			00031037	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00000003	07/09	01-1000- -			00031038	MASON COUNTY CLERK	Ⓟ	200.00
00000004	07/09	04-1000- -			00009458	KY HOUSING CORPORATION	Ⓟ	86.00
00000005	07/09	04-1000- -			00009459	KY HOUSING CORPORATION	Ⓟ	94.00
00000006	07/09	01-1000- -			00031039	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	300.03
00000007	07/09	01-1000- -			00031040	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	524.48
00000008	07/09	01-1000- -			00031041	SOUTHERN STATES COOP., INC.	Ⓟ	129.33
00000009	07/09	01-1000- -			00031042	PHILLIPS SUPPLY COMPANY	Ⓟ	58.24
00000010	07/09	01-1000- -			00031043	KY GATEWAY MUSEUM CENTER	Ⓟ	5,000.00
00000011	07/09	04-1000- -			00009460	MAYSVILLE-MASON CO CHAMBER OF COMMERCE	Ⓟ	5,000.00
00000012	07/09	01-1000- -			00031044	LANDMARK SPRINKLER, INC.	Ⓟ	650.00
00000013	07/09	02-1000- -			00009615	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	159.89
00000014	07/09	02-1000- -			00009616	NAPA AUTO PARTS	Ⓟ	74.68
00000015	07/09	02-1000- -			00009617	HANEY'S HARDWARE	Ⓟ	43.68
00000016	07/09	02-1000- -			00009618	ROSE FARM SUPPLY	Ⓟ	132.83
00000017	07/09	02-1000- -			00009619	CINTAS CORPORATION	Ⓟ	35.00
00000018	07/09	02-1000- -			00009620	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	46.41
00000019	07/09	02-1000- -			00009621	FASTENAL COMPANY	Ⓟ	180.39
00000020	07/09	02-1000- -			00009622	OREILLY AUTO PARTS	Ⓟ	1,046.25
00000021	07/09	03-1000- -			00016370	HANEY'S HARDWARE	Ⓟ	1,029.54
00000022	07/09	03-1000- -			00016371	SOUTHERN HEALTH PARTNERS	Ⓟ	24,482.72
00000023	07/09	03-1000- -			00016372	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	738.58
00000024	07/09	03-1000- -			00016373	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	322.08
00000026	07/09	03-1000- -			00016374	KLOSTERMAN	Ⓟ	646.88
00000028	07/09	03-1000- -			00016375	GORDON FOOD SERVICE	Ⓟ	10,577.30
00000029	07/09	03-1000- -			00016376	SOUTHERN STATES COOP., INC.	Ⓟ	2.49
00000030	07/09	03-1000- -			00016377	G & W DISTRIBUTING COMPANY	Ⓟ	1,644.55
00000031	07/09	01-1000- -			00031045	HARP ENTERPRISES, INC.	Ⓟ	3,206.30
00000033	07/09	04-1000- -			00009461	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	51.75
00000036	07/09	15-1000- -			00015171	NAPA AUTO PARTS	Ⓟ	632.61
00000037	07/09	15-1000- -			00015172	BIG "A" TIRE SERVICE	Ⓟ	340.00
00000038	07/09	15-1000- -			00015173	SOUTHERN STATES COOP., INC.	Ⓟ	59.96
00000039	07/09	15-1000- -			00015174	WILSON EQUIPMENT CO	Ⓟ	1,037.54

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00000040	07/09	75-1000-	-		00004352	NAPA AUTO PARTS	Ⓟ	241.20
00000041	07/09	01-1000-	-		00031046	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00000042	07/09	15-1000-	-		00015175	PACE ANALYTICAL SERVICES, LLC	Ⓟ	546.75
00000043	07/09	01-1000-	-		00031047	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	26.62
00000044	07/09	01-1000-	-		00031048	OREILLY AUTO PARTS	Ⓟ	10.92
00000045	07/09	13-1000-	-		00008416	NAPA AUTO PARTS	Ⓟ	15.58
00000046	07/09	15-1000-	-		00015176	PRO SOURCE	Ⓟ	115.23
00000047	07/09	15-1000-	-		00015177	WHAYNE SUPPLY COMPANY	Ⓟ	4,552.47
00000049	07/09	02-1000-	-		00009623	RUSH TRUCK CENTER, INC.	Ⓟ	664.90
00000050	07/09	03-1000-	-		00016378	K.C. PROVISION LLC	Ⓟ	4,932.62
00000051	07/09	01-1000-	-		00031049	MAYSVILLE RURAL KING	Ⓟ	236.59
00000052	07/09	03-1000-	-		00016379	PERFORMANCE FOODSERVICE	Ⓟ	2,355.87
00000053	07/09	15-1000-	-		00015178	PORTER'S TIRE CENTER	Ⓟ	1,396.50
00000054	07/09	15-1000-	-		00015179	AIR SYSTEMS, INC.	Ⓟ	1,080.38
00000055	07/09	15-1000-	-		00015180	FANNIN TRUCK REPAIR LLC.	Ⓟ	47.50
00000056	07/09	02-1000-	-		00009624	UTILITY SOLUTIONS LLC.	Ⓟ	7,030.94
00000057	07/09	01-1000-	-		00031050	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	59,193.35
00000058	07/09	01-1000-	-		00031051	BEN BRESLIN	Ⓟ	100.00
00000059	07/09	01-1000-	-		00031052	MARK KACHLER	Ⓟ	100.00
00000060	07/09	01-1000-	-		00031053	LLOYD SCHILTZ	Ⓟ	100.00
00000061	07/09	01-1000-	-		00031054	D'ANN CARPENTER	Ⓟ	100.00
00000062	07/09	03-1000-	-		00016380	PHILLIPS SUPPLY COMPANY	Ⓟ	992.30
00000063	07/09	03-1000-	-		00016381	TIRE WORLD	Ⓟ	79.93
00000064	07/09	15-1000-	-		00015181	VALOR LLC	Ⓟ	500.17
00000065	07/09	01-1000-	-		00031055	PRO SOURCE	Ⓟ	491.01
00000066	07/09	01-1000-	-		00031056	LOWES	Ⓟ	65.92
00000067	07/09	03-1000-	-		00016382	LRB WORK APPAREL	Ⓟ	4,152.00
00000068	07/09	01-1000-	-		00031057	HANEY'S HARDWARE	Ⓟ	274.43
00000069	07/09	02-1000-	-		00009625	WRIGHT IMPLEMENT 1 LLC	Ⓟ	743.00
00000070	07/09	02-1000-	-		00009626	MAYSVILLE CENTRAL SUPPLY	Ⓟ	52.80
00000071	07/09	02-1000-	-		00009627	G & W DISTRIBUTING COMPANY	Ⓟ	101.76
00000072	07/09	15-1000-	-		00015182	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000073	07/09	03-1000-	-		00016383	BOB BARKER COMPANY, INC.	Ⓟ	3,665.80
00000074	07/09	15-1000-	-		00015183	WORLDWIDE EQUIPMENT	Ⓟ	3,846.35

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00000075	07/09	15-1000-	-		00015184	MAYSVILLE RENTAL & SUPPLY	Ⓟ	378.73
00000076	07/09	75-1000-	-		00004353	BIG "A" TIRE SERVICE	Ⓟ	60.00
00000077	07/09	01-1000-	-		00031058	HARDYMON LUMBER, INC.	Ⓟ	173.08
00000078	07/09	04-1000-	-		00009462	OREILLY AUTO PARTS	Ⓟ	119.38
00000079	07/09	15-1000-	-		00015185	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	54.52
00000080	07/09	01-1000-	-		00031059	BOWIE TIRE COMPANY INC.	Ⓟ	209.95
00000081	07/09	01-1000-	-		00031060	KACO LEADERSHIP INSTITUTE	Ⓟ	75.00
00000082	07/09	13-1000-	-		00008417	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000083	07/09	04-1000-	-		00009463	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000084	07/09	03-1000-	-		00016384	EVIDENT, INC.	Ⓟ	440.89
00000085	07/09	03-1000-	-		00016385	KIBLER MILLING COMPANY	Ⓟ	310.33
00000086	07/09	03-1000-	-		00016386	ORKIN PEST CONTROL	Ⓟ	409.15
00000087	07/09	03-1000-	-		00016387	CHARM-TEX INC.	Ⓟ	1,230.30
00000088	07/09	03-1000-	-		00016388	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	454.65
00000089	07/09	01-1000-	-		00031061	HURST OFFICE SUPPLIERS	Ⓟ	18.74
00000090	07/09	15-1000-	-		00015186	MITCHELL'S GARAGE	Ⓟ	1,275.00
00000091	07/09	15-1000-	-		00015187	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	352.54
00000092	07/09	75-1000-	-		00004354	HENRY BOONE	Ⓟ	10.00
00000093	07/09	04-1000-	-		00009464	DAVID LAWRENCE	Ⓟ	128.80
00000094	07/09	04-1000-	-		00009465	COMPREHEND, INC.	Ⓟ	100.00
00000096	07/09	07-1000-	-		00003041	WYNN FIRE EQUIPMENT, LLC	Ⓟ	24,338.00
00000097	07/09	75-1000-	-		00004355	BEST ONE	Ⓟ	1,308.84
00000098	07/09	15-1000-	-		00015188	BEST ONE	Ⓟ	1,308.84
00000102	07/09	02-1000-	-		00009628	J. EDINGER & SON, INC.	Ⓟ	75.00
00000103	07/09	02-1000-	-		00009629	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	708.00
00000104	07/09	02-1000-	-		00009630	VALOR LLC	Ⓟ	1,310.72
00000105	07/09	02-1000-	-		00009631	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	61.82
00000106	07/09	02-1000-	-		00009632	MEADE TRACTOR	Ⓟ	379.88
00000107	07/09	02-1000-	-		00009633	AG-PRO COMPANIES	Ⓟ	238.49
00000108	07/09	02-1000-	-		00009634	BANE-WELKER EQUIPMENT	Ⓟ	642.95
00000109	07/09	01-1000-	-		00031062	SHUGARS SUPPLY COMPANY INC.	Ⓟ	40.64
00000110	07/09	01-1000-	-		00031063	STATE ELECTRIC SUPPLY CO.	Ⓟ	62.02
00000111	07/09	01-1000-	-		00031064	MAYSVILLE CENTRAL SUPPLY	Ⓟ	2.25
00000112	07/09	04-1000-	-		00009466	HANEY'S HARDWARE	Ⓟ	10.57

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00000113	07/09	04-1000-	-		00009467	HARDYMON LUMBER, INC.	Ⓟ	33.48
00000114	07/09	01-1000-	-		00031065	GOOD HIRE, LLC	Ⓟ	58.99
00000115	07/09	01-1000-	-		00031066	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000117	07/09	75-1000-	-		00004356	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	116.59
00000119	07/09	04-1000-	-		00009468	WALMART	Ⓟ	64.85
00000120	07/09	03-1000-	-		00016389	DAVE'S LOCKSMITH SERVICE	Ⓟ	35.00
00000121	07/09	03-1000-	-		00016390	T-N-T CABLING SOLUTIONS, LLC	Ⓟ	12,350.00
00000122	07/09	03-1000-	-		00016391	DERBY INDUSTRIES	Ⓟ	600.08
00000123	07/09	01-1000-	-		00031067	MAYSVILLE HEATING SERVICE	Ⓟ	295.00
00000124	07/09	01-1000-	-		00031068	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00000126	07/09	01-1000-	-		00031069	TONY'S TREE SERVICE	Ⓟ	950.00
00000127	07/09	15-1000-	-		00015189	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	7,671.49
00000128	07/09	15-1000-	-		00015190	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	876.03
00000129	07/09	03-1000-	-		00016392	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	458.31
00000132	07/09	01-1000-	-		00031070	HYATT REGENCY	Ⓟ	156.59
00000135	07/09	01-1000-	-		00031071	CDW GOVERNMENT	Ⓟ	1,716.90
00000137	07/09	04-1000-	-		00009469	CARMEUSE LIME & STONE INC.	Ⓟ	533.88
00000138	07/09	15-1000-	-		00015191	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	242.65
00000139	07/09	04-1000-	-		00009470	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	9,243.43
00000141	07/09	01-1000-	-		00031072	FRIENDS OF MINERVA, INC.	Ⓟ	375.00
00000142	07/09	15-1000-	-		00015192	POSTMASTER	Ⓟ	55.00
00000158	07/09	01-1000-	-		00031073	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000159	07/09	01-1000-	-		00031074	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,093.44
00000160	07/09	02-1000-	-		00009635	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00000161	07/09	13-1000-	-		00008418	BALETIES.COM	Ⓟ	2,163.00
00000164	07/09	02-1000-	-		00009636	REESE'S AUTO ELECTRIC	Ⓟ	139.00
00000165	07/09	01-1000-	-		00031075	MASON CO. LANDFILL FUND	Ⓟ	88.46
00000166	07/09	15-1000-	-		00015193	MASON CO. LANDFILL FUND	Ⓟ	8.14
00000167	07/09	75-1000-	-		00004357	MASON CO. LANDFILL FUND	Ⓟ	6,645.44
00000168	07/09	15-1000-	-		00015194	JAMES DAVENPORT	Ⓟ	600.00
00000169	07/09	75-1000-	-		00004358	BUDDY DERMON	Ⓟ	180.00
00000170	07/09	15-1000-	-		00015195	BUDDY DERMON	Ⓟ	1,890.00
00000171	07/09	01-1000-	-		00031076	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00000172	07/09	15-1000-	-		00015196	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11

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00000173	07/09	15-1000- -			00015197	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,375.33
00000174	07/09	75-1000- -			00004359	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,333.84
00000175	07/09	04-1000- -			00009471	CITY OF MAYSVILLE, TREASURER	Ⓟ	58.55
00000176	07/09	03-1000- -			00016393	G & W DISTRIBUTING COMPANY	Ⓟ	344.68
00000177	07/09	01-1000- -			00031077	NEOFUNDS BY NEOPOST	Ⓟ	201.00
00000178	07/09	75-1000- -			00004360	NEOFUNDS BY NEOPOST	Ⓟ	539.00
00000179	07/09	02-1000- -			00009637	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00000180	07/09	03-1000- -			00016394	C. WORTH INC.	Ⓟ	6,720.00
00000181	07/09	01-1000- -			00031078	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00000182	07/09	01-1000- -			00031079	CHAMPION MEDIA, LLC	Ⓟ	1,469.92
00000183	07/09	75-1000- -			00004361	FANNIN TRUCK REPAIR LLC.	Ⓟ	5,458.41
00000184	07/09	75-1000- -			00004362	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	264.42
00000185	07/09	02-1000- -			00009638	TONY'S TREE SERVICE	Ⓟ	150.00
00000190	07/09	01-1000- -			00031080	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	2,050.00
00000191	07/09	01-1000- -			00031081	RICHARD NEWBERRY	Ⓟ	59.10
00000192	07/09	01-1000- -			00031082	LORI MOORE	Ⓟ	340.00
00000193	07/09	15-1000- -			00015198	NORTHEAST KY ALLSTARS	Ⓟ	375.00
00000194	07/09	02-1000- -			00009639	FLEMINGSBURG MATERIALS	Ⓟ	374.60
00000195	07/09	02-1000- -			00009640	MAYSVILLE MATERIALS COMPANY	Ⓟ	4,076.86
00000196	07/09	04-1000- -			00009472	DAVID LAWRENCE	Ⓟ	260.00
00000197	07/09	01-1000- -			00031083	BLUE JAY CAR WASH	Ⓟ	32.00
00000198	07/09	15-1000- -			00015199	FIFTH THIRD BANK	Ⓟ	60,328.71
158 Vouchers Listed								349,540.28