

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JUNE FISCAL COURT
 All Funds
 From: 06/11/2019 To: 06/11/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003879	06/11	01-1000- -			00030907	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00003880	06/11	01-1000- -			00030908	MASON COUNTY CLERK	Ⓟ	200.00
00003881	06/11	01-1000- -			00030909	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00003882	06/11	04-1000- -			00009426	KY HOUSING CORPORATION	Ⓟ	86.00
00003883	06/11	04-1000- -			00009427	KY HOUSING CORPORATION	Ⓟ	94.00
00003884	06/11	01-1000- -			00030910	LOWES	Ⓟ	416.28
00003885	06/11	01-1000- -			00030911	PHILLIPS SUPPLY COMPANY	Ⓟ	164.16
00003886	06/11	01-1000- -			00030912	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00003887	06/11	01-1000- -			00030913	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00003888	06/11	01-1000- -			00030914	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	835.75
00003889	06/11	01-1000- -			00030915	BOWIE TIRE COMPANY INC.	Ⓟ	691.55
00003891	06/11	01-1000- -			00030916	SOUTHERN STATES COOP., INC.	Ⓟ	88.61
00003892	06/11	02-1000- -			00009571	OREILLY AUTO PARTS	Ⓟ	1,979.03
00003893	06/11	02-1000- -			00009572	NAPA AUTO PARTS	Ⓟ	28.17
00003894	06/11	02-1000- -			00009573	HANEY'S HARDWARE	Ⓟ	100.87
00003895	06/11	02-1000- -			00009574	CINTAS CORPORATION	Ⓟ	35.00
00003896	06/11	02-1000- -			00009575	BANE-WELKER EQUIPMENT	Ⓟ	158.00
00003897	06/11	02-1000- -			00009576	SHUGARS SUPPLY COMPANY INC.	Ⓟ	148.60
00003898	06/11	02-1000- -			00009577	TIRE WORLD	Ⓟ	870.14
00003901	06/11	03-1000- -			00016312	KLOSTERMAN	Ⓟ	631.29
00003902	06/11	03-1000- -			00016313	SOUTHERN HEALTH PARTNERS	Ⓟ	23,885.58
00003903	06/11	03-1000- -			00016314	KROGER COMPANY	Ⓟ	213.34
00003905	06/11	03-1000- -			00016315	HANEY'S HARDWARE	Ⓟ	773.27
00003906	06/11	03-1000- -			00016316	G & W DISTRIBUTING COMPANY	Ⓟ	2,161.31
00003907	06/11	03-1000- -			00016317	K.C. PROVISION LLC	Ⓟ	6,188.07
00003908	06/11	03-1000- -			00016318	PERFORMANCE FOODSERVICE	Ⓟ	1,772.51
00003909	06/11	03-1000- -			00016319	SCOTT-GROSS CO. INC.	Ⓟ	55.95
00003910	06/11	03-1000- -			00016320	KIBLER MILLING COMPANY	Ⓟ	231.59
00003911	06/11	03-1000- -			00016321	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	244.28
00003912	06/11	03-1000- -			00016322	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,860.09
00003913	06/11	03-1000- -			00016323	GORDON FOOD SERVICE	Ⓟ	11,834.31
00003914	06/11	13-1000- -			00008396	LOWES	Ⓟ	88.24
00003915	06/11	13-1000- -			00008397	NAPA AUTO PARTS	Ⓟ	41.94
00003916	06/11	01-1000- -			00030917	KY STATE TREASURER	Ⓟ	6,169.94

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00003918	06/11	15-1000-	-		00015114	NAPA AUTO PARTS	Ⓟ	406.86
00003920	06/11	15-1000-	-		00015115	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00003921	06/11	15-1000-	-		00015116	WHAYNE SUPPLY COMPANY	Ⓟ	16,909.27
00003922	06/11	04-1000-	-		00009428	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	41.00
00003923	06/11	75-1000-	-		00004330	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	68.18
00003939	06/11	01-1000-	-		00030918	PRO SOURCE	Ⓟ	682.10
00003941	06/11	02-1000-	-		00009578	AG-PRO COMPANIES	Ⓟ	95.79
00003942	06/11	02-1000-	-		00009579	FASTENAL COMPANY	Ⓟ	86.99
00003943	06/11	03-1000-	-		00016324	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	532.64
00003944	06/11	03-1000-	-		00016325	OREILLY AUTO PARTS	Ⓟ	74.10
00003945	06/11	04-1000-	-		00009429	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	80.51
00003946	06/11	13-1000-	-		00008398	OREILLY AUTO PARTS	Ⓟ	94.54
00003948	06/11	15-1000-	-		00015117	PRO SOURCE	Ⓟ	115.23
00003949	06/11	75-1000-	-		00004331	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	117.97
00003950	06/11	75-1000-	-		00004332	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	12.68
00003953	06/11	75-1000-	-		00004333	MASON COUNTY CLERK	Ⓟ	13.00
00003962	06/11	15-1000-	-		00015118	PACE ANALYTICAL SERVICES, LLC	Ⓟ	231.25
00003963	06/11	02-1000-	-		00009580	BIG "A" TIRE SERVICE	Ⓟ	2,359.00
00003964	06/11	02-1000-	-		00009581	BIG BLUE OUTDOOR	Ⓟ	77.07
00003967	06/11	01-1000-	-		00030919	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	133.95
00003974	06/11	02-1000-	-		00009582	BROWN COUNTY ASPHALT	Ⓟ	1,479.00
00003975	06/11	04-1000-	-		00009430	COMPREHEND, INC.	Ⓟ	625.00
00003976	06/11	01-1000-	-		00030920	KY STATE TREASURER	Ⓟ	1.00
00003977	06/11	02-1000-	-		00009583	ECONO SIGNS LLC	Ⓟ	280.30
00003978	06/11	15-1000-	-		00015119	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00003982	06/11	15-1000-	-		00015120	PORTER'S TIRE CENTER	Ⓟ	3,915.45
00003983	06/11	15-1000-	-		00015121	BIG "A" TIRE SERVICE	Ⓟ	365.00
00003984	06/11	15-1000-	-		00015122	TRACTOR SUPPLY COMPANY	Ⓟ	65.49
00003985	06/11	15-1000-	-		00015123	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	60.24
00003986	06/11	03-1000-	-		00016326	ORKIN PEST CONTROL	Ⓟ	401.13
00003990	06/11	03-1000-	-		00016327	PHILLIPS SUPPLY COMPANY	Ⓟ	1,038.88
00003994	06/11	15-1000-	-		00015124	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00003996	06/11	01-1000-	-		00030921	MASON COUNTY CLERK	Ⓟ	32.00
00004010	06/11	15-1000-	-		00015125	LOWES	Ⓟ	233.82

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00004019	06/11	01-1000-	-		00030922	TREADMAXX TIRE/ CINCINNATI	Ⓟ	246.00
00004115	06/11	02-1000-	-		00009584	MURPHY TRACTOR & EQUIPMENT CO.	Ⓟ	288.65
00004116	06/11	02-1000-	-		00009585	OREILLY AUTO PARTS	Ⓟ	158.08
00004117	06/11	03-1000-	-		00016328	KY STATE TREASURER	Ⓟ	85.00
00004118	06/11	03-1000-	-		00016329	ATLANCO	Ⓟ	2,864.19
00004128	06/11	01-1000-	-		00030923	KY STATE TREASURER	Ⓟ	282.00
00004129	06/11	01-1000-	-		00030924	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00004130	06/11	01-1000-	-		00030925	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	274.18
00004131	06/11	03-1000-	-		00016330	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00004132	06/11	03-1000-	-		00016331	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.04
00004133	06/11	04-1000-	-		00009431	KY EMERGENCY SERVICES CONFERENCE, INC.	Ⓟ	200.00
00004134	06/11	04-1000-	-		00009432	SALAM INTERNATIONAL, INC.	Ⓟ	898.07
00004135	06/11	04-1000-	-		00009433	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00004136	06/11	04-1000-	-		00009434	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00004137	06/11	13-1000-	-		00008399	KELLY BRADFORD	Ⓟ	75.00
00004138	06/11	13-1000-	-		00008400	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	5,275.00
00004139	06/11	13-1000-	-		00008401	FASTENAL COMPANY	Ⓟ	60.12
00004141	06/11	15-1000-	-		00015126	BULK TRANSPORT CORP.	Ⓟ	980.50
00004142	06/11	15-1000-	-		00015127	KELLY BRADFORD	Ⓟ	600.00
00004143	06/11	15-1000-	-		00015128	EPG COMPANIES INC.	Ⓟ	13,369.72
00004144	06/11	15-1000-	-		00015129	HANEY'S HARDWARE	Ⓟ	13.90
00004145	06/11	15-1000-	-		00015130	RANDY'S STARTER & ALTERNATOR	Ⓟ	55.00
00004146	06/11	15-1000-	-		00015131	WORLDWIDE EQUIPMENT	Ⓟ	8,560.67
00004147	06/11	75-1000-	-		00004334	NAPA AUTO PARTS	Ⓟ	105.95
00004148	06/11	75-1000-	-		00004335	OREILLY AUTO PARTS	Ⓟ	53.12
00004152	06/11	04-1000-	-		00009435	MOORE & PARKER FUNERAL HOMES	Ⓟ	700.00
00004161	06/11	75-1000-	-		00004336	MCDONALD'S MAYSVILLE	Ⓟ	693.52
00004162	06/11	15-1000-	-		00015132	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	66.34
00004163	06/11	13-1000-	-		00008402	WALMART	Ⓟ	36.32
00004164	06/11	02-1000-	-		00009586	VALOR LLC	Ⓟ	1,925.56
00004165	06/11	75-1000-	-		00004337	ROGER WORKMAN	Ⓟ	22.74
00004168	06/11	03-1000-	-		00016332	AAA SANITATION	Ⓟ	570.00
00004169	06/11	03-1000-	-		00016333	JASON TRUSTER	Ⓟ	100.00
00004170	06/11	03-1000-	-		00016334	SOUTHERN STATES COOP., INC.	Ⓟ	126.96

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00004173	06/11	01-1000-	-		00030927	GOOD HIRE, LLC	Ⓟ	235.96
00004174	06/11	03-1000-	-		00016335	PRO SOURCE	Ⓟ	330.13
00004175	06/11	03-1000-	-		00016336	CHARM-TEX INC.	Ⓟ	2,156.58
00004177	06/11	01-1000-	-		00030928	BOBBY'S BODY SHOP	Ⓟ	175.00
00004178	06/11	01-1000-	-		00030929	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	826.85
00004179	06/11	01-1000-	-		00030930	NEOFUNDS BY NEOPOST	Ⓟ	285.80
00004180	06/11	75-1000-	-		00004338	NEOFUNDS BY NEOPOST	Ⓟ	515.20
00004181	06/11	01-1000-	-		00030931	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00004182	06/11	01-1000-	-		00030932	OREILLY AUTO PARTS	Ⓟ	202.00
00004183	06/11	04-1000-	-		00009436	OREILLY AUTO PARTS	Ⓟ	37.98
00004184	06/11	75-1000-	-		00004339	FANNIN TRUCK REPAIR LLC.	Ⓟ	766.15
00004185	06/11	02-1000-	-		00009587	RAYBURN EXCAVATING LLC	Ⓟ	18,000.00
00004187	06/11	02-1000-	-		00009588	ROSE FARM SUPPLY	Ⓟ	144.38
00004188	06/11	02-1000-	-		00009589	KELLY BRADFORD	Ⓟ	75.00
00004189	06/11	02-1000-	-		00009590	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,137.83
00004190	06/11	02-1000-	-		00009591	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	1,029.66
00004191	06/11	02-1000-	-		00009592	BRANDEIS	Ⓟ	165.66
00004192	06/11	03-1000-	-		00016337	ODYSSEY CANVAS WORKS, INC.	Ⓟ	1,945.00
00004193	06/11	02-1000-	-		00009593	PHILLIPS SIGN CO	Ⓟ	11.75
00004194	06/11	04-1000-	-		00009437	MCFARLAND CHEVROLET	Ⓟ	40.49
00004195	06/11	15-1000-	-		00015133	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	751.29
00004196	06/11	15-1000-	-		00015134	VALOR LLC	Ⓟ	61.52
00004197	06/11	01-1000-	-		00030933	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00004198	06/11	15-1000-	-		00015135	MODERN LAUNDRY COMPANY, INC	Ⓟ	105.17
00004200	06/11	04-1000-	-		00009438	MATNEY ENTERPRISES INC.	Ⓟ	4,144.00
00004202	06/11	02-1000-	-		00009594	CARMEUSE LIME & STONE INC.	Ⓟ	63.72
00004203	06/11	15-1000-	-		00015136	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,142.32
00004204	06/11	02-1000-	-		00009595	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	19,221.03
00004207	06/11	01-1000-	-		00030934	MAYSVILLE RURAL KING	Ⓟ	97.63
00004208	06/11	01-1000-	-		00030935	HINTON MILLS	Ⓟ	9.90
00004209	06/11	01-1000-	-		00030936	MAYSVILLE CENTRAL SUPPLY	Ⓟ	10.00
00004210	06/11	01-1000-	-		00030937	HANEY'S HARDWARE	Ⓟ	172.65
00004211	06/11	01-1000-	-		00030938	HARDYMON LUMBER, INC.	Ⓟ	361.02
00004213	06/11	04-1000-	-		00009439	HARDYMON LUMBER, INC.	Ⓟ	147.00

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00004215	06/11	02-1000-	-		00009596	TRACTOR SUPPLY COMPANY	Ⓟ	99.98
00004216	06/11	15-1000-	-		00015137	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	17,009.88
00004217	06/11	01-1000-	-		00030939	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00004218	06/11	01-1000-	-		00030940	RICHARD NEWBERRY	Ⓟ	7.20
00004231	06/11	15-1000-	-		00015138	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,827.13
00004232	06/11	75-1000-	-		00004340	CITY OF MAYSVILLE, TREASURER	Ⓟ	3,005.96
00004233	06/11	01-1000-	-		00030941	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00004234	06/11	15-1000-	-		00015139	BUDDY DERMON	Ⓟ	2,340.00
00004235	06/11	75-1000-	-		00004341	BUDDY DERMON	Ⓟ	120.00
00004236	06/11	01-1000-	-		00030942	ADVANCE AUTO PARTS	Ⓟ	333.54
00004237	06/11	01-1000-	-		00030943	MCFARLAND CHEVROLET	Ⓟ	35.49
00004238	06/11	15-1000-	-		00015140	CLINE SEPTIC SERVICE	Ⓟ	100.00
00004239	06/11	15-1000-	-		00015141	MASON CO. LANDFILL FUND	Ⓟ	40.58
00004240	06/11	01-1000-	-		00030944	MASON CO. LANDFILL FUND	Ⓟ	88.76
00004241	06/11	02-1000-	-		00009597	MASON CO. LANDFILL FUND	Ⓟ	148.80
00004242	06/11	75-1000-	-		00004342	MASON CO. LANDFILL FUND	Ⓟ	6,972.60
00004247	06/11	15-1000-	-		00015142	SAS ENVIRONMENTAL INC.	Ⓟ	3,864.49
00004248	06/11	02-1000-	-		00009598	MAYSVILLE MATERIALS COMPANY	Ⓟ	536.09
00004249	06/11	02-1000-	-		00009599	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00004252	06/11	02-1000-	-		00009600	JOSEPH BROWN	Ⓟ	1.05
00004253	06/11	02-1000-	-		00009601	WRIGHT IMPLEMENT 1 LLC	Ⓟ	1,764.47
00004255	06/11	75-1000-	-		00004343	ANDY GROSSER	Ⓟ	37.02
00004256	06/11	15-1000-	-		00015143	MAYSVILLE UTILITY COMMISSION	Ⓟ	206.07
00004257	06/11	01-1000-	-		00030945	CHAMPION MEDIA, LLC	Ⓟ	891.64
00004258	06/11	01-1000-	-		00030946	U.S. BANK EQUIPMENT FINANCE	Ⓟ	198.60
00004259	06/11	03-1000-	-		00016338	DKC RADIO	Ⓟ	144.35
00004260	06/11	01-1000-	-		00030947	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00004261	06/11	01-1000-	-		00030948	BLUE JAY CAR WASH	Ⓟ	16.00
00004263	06/11	13-1000-	-		00008403	FLEETMATICS USA LLC	Ⓟ	66.00
00004264	06/11	15-1000-	-		00015144	FLEETMATICS USA LLC	Ⓟ	274.00
00004265	06/11	03-1000-	-		00016339	MODERN LEASING	Ⓟ	433.95
00004266	06/11	03-1000-	-		00016340	GALLS, AN ARAMARK COMPANY	Ⓟ	91.45
00004267	06/11	13-1000-	-		00008404	MH EQUIPMENT - CINCINNATI	Ⓟ	266.00
00004270	06/11	03-1000-	-		00016341	REDWOOD BIOTECH	Ⓟ	2,112.50

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170 Vouchers Listed								258,264.59