

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JUNE 2021 FISCAL COURT
 All Funds
 From: 06/15/2021 To: 06/15/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00007426	06/15	01-1000-	-		00033751	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00007427	06/15	01-1000-	-		00033752	MASON COUNTY CLERK	Ⓟ	200.00
00007428	06/15	04-1000-	-		00010084	KY HOUSING CORPORATION	Ⓟ	94.00
00007429	06/15	01-1000-	-		00033753	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	878.00
00007430	06/15	01-1000-	-		00033754	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,233.73
00007431	06/15	01-1000-	-		00033755	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	6,832.00
00007432	06/15	01-1000-	-		00033756	MASON COUNTY CLERK	Ⓟ	38.00
00007433	06/15	01-1000-	-		00033757	WALMART	Ⓟ	581.12
00007434	06/15	01-1000-	-		00033758	MAYSVILLE LEDGER INDEPENDENT	Ⓟ	190.80
00007435	06/15	01-1000-	-		00033759	PHILLIPS SUPPLY COMPANY	Ⓟ	497.38
00007436	06/15	01-1000-	-		00033760	LOWES	Ⓟ	275.20
00007437	06/15	01-1000-	-		00033761	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00007438	06/15	01-1000-	-		00033762	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00007439	06/15	01-1000-	-		00033763	HANEY'S HARDWARE	Ⓟ	484.30
00007440	06/15	01-1000-	-		00033764	BOWIE TIRE COMPANY INC.	Ⓟ	200.79
00007441	06/15	01-1000-	-		00033765	BROWN COUNTY RENTAL	Ⓟ	649.84
00007442	06/15	01-1000-	-		00033766	THE CINCINNATI INSURANCE COMPANY	Ⓟ	432.00
00007450	06/15	01-1000-	-		00033767	SOUTHERN STATES COOP., INC.	Ⓟ	126.00
00007451	06/15	01-1000-	-		00033768	NATHAN TRUESDELL	Ⓟ	31.48
00007457	06/15	01-1000-	-		00033769	TIM SHORT CDJR FORD OF MOREHEAD	Ⓟ	1,668.48
00007462	06/15	01-1000-	-		00033770	KIBLER MILLING COMPANY	Ⓟ	35.52
00007463	06/15	03-1000-	-		00017466	CENTRAL RESTAURANT PRODUCTS	Ⓟ	329.78
00007464	06/15	03-1000-	-		00017467	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	40.72
00007465	06/15	03-1000-	-		00017468	HILLYARD/KENTUCKY	Ⓟ	110.38
00007466	06/15	03-1000-	-		00017469	SOUTHERN HEALTH PARTNERS	Ⓟ	48,971.74
00007467	06/15	01-1000-	-		00033771	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00007468	06/15	03-1000-	-		00017470	PERFORMANCE FOODSERVICE	Ⓟ	2,106.82
00007469	06/15	03-1000-	-		00017471	LOWES	Ⓟ	23.74
00007470	06/15	03-1000-	-		00017472	KLOSTERMAN	Ⓟ	543.96
00007471	06/15	03-1000-	-		00017473	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	106.99
00007472	06/15	03-1000-	-		00017474	HANEY'S HARDWARE	Ⓟ	761.72
00007473	06/15	03-1000-	-		00017475	KIBLER MILLING COMPANY	Ⓟ	554.97
00007474	06/15	03-1000-	-		00017476	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	393.97
00007475	06/15	03-1000-	-		00017477	G & W DISTRIBUTING COMPANY	Ⓟ	5,068.16

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00007476	06/15	04-1000-	-		00010085	TERRY FRYMAN	Ⓟ	188.28
00007477	06/15	04-1000-	-		00010086	CITY OF MAYSVILLE, TREASURER	Ⓟ	172.13
00007478	06/15	13-1000-	-		00008789	WALMART	Ⓟ	74.80
00007479	06/15	13-1000-	-		00008790	NAPA AUTO PARTS	Ⓟ	210.45
00007482	06/15	15-1000-	-		00016330	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,637.34
00007483	06/15	15-1000-	-		00016331	PRO SOURCE	Ⓟ	130.77
00007484	06/15	15-1000-	-		00016332	EAGON & ASSOCIATES, INC.	Ⓟ	9,891.40
00007485	06/15	15-1000-	-		00016333	LOWES	Ⓟ	13.27
00007486	06/15	15-1000-	-		00016334	BEST EQUIPMENT., INC.	Ⓟ	602.95
00007487	06/15	15-1000-	-		00016335	S&ME, INC.	Ⓟ	2,370.00
00007488	06/15	15-1000-	-		00016336	SAS ENVIRONMENTAL INC.	Ⓟ	10,074.16
00007489	06/15	15-1000-	-		00016337	BEST ONE	Ⓟ	4,331.96
00007490	06/15	15-1000-	-		00016338	NAPA AUTO PARTS	Ⓟ	610.81
00007491	06/15	15-1000-	-		00016339	BIG "A" TIRE SERVICE	Ⓟ	260.00
00007492	06/15	15-1000-	-		00016340	WORLDWIDE EQUIPMENT	Ⓟ	402.28
00007493	06/15	15-1000-	-		00016341	MAYSVILLE RENTAL & SUPPLY	Ⓟ	654.71
00007495	06/15	75-1000-	-		00004852	CITY OF MAYSVILLE, TREASURER	Ⓟ	5,301.36
00007496	06/15	75-1000-	-		00004853	LOWES	Ⓟ	28.49
00007497	06/15	75-1000-	-		00004854	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	182.66
00007498	06/15	75-1000-	-		00004855	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	71.00
00007499	06/15	75-1000-	-		00004856	NAPA AUTO PARTS	Ⓟ	215.79
00007500	06/15	75-1000-	-		00004857	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,086.28
00007504	06/15	04-1000-	-		00010087	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	209.03
00007518	06/15	15-1000-	-		00016342	FASTENAL COMPANY	Ⓟ	7.91
00007519	06/15	03-1000-	-		00017478	MARLIN MANUFACTURING CO, INC.	Ⓟ	2,329.68
00007524	06/15	01-1000-	-		00033772	PRO SOURCE	Ⓟ	296.15
00007525	06/15	01-1000-	-		00033773	SILENT GUARD	Ⓟ	33.33
00007526	06/15	01-1000-	-		00033774	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	40.72
00007527	06/15	75-1000-	-		00004858	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	69.99
00007528	06/15	04-1000-	-		00010088	LOWES	Ⓟ	26.58
00007529	06/15	13-1000-	-		00008791	NORTHERN SAFETY CO., INC.	Ⓟ	537.05
00007530	06/15	01-1000-	-		00033775	KY STATE TREASURER	Ⓟ	1.00
00007532	06/15	01-1000-	-		00033776	MAX CUFF, LLC	Ⓟ	127.46
00007534	06/15	01-1000-	-		00033777	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	479.99

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00007536	06/15	15-1000- -			00016343	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	70.00
00007537	06/15	15-1000- -			00016344	BOYD COMPANY	Ⓟ	1,209.48
00007538	06/15	15-1000- -			00016345	SILENT GUARD	Ⓟ	79.90
00007539	06/15	13-1000- -			00008792	SILENT GUARD	Ⓟ	10.50
00007540	06/15	15-1000- -			00016346	HANEY'S HARDWARE	Ⓟ	9.80
00007541	06/15	04-1000- -			00010089	DAVID LAWRENCE	Ⓟ	115.90
00007543	06/15	03-1000- -			00017479	VALOR LLC	Ⓟ	139.90
00007545	06/15	01-1000- -			00033778	HARDYMON LUMBER, INC.	Ⓟ	240.41
00007575	06/15	01-1000- -			00033779	STANDARD SUPPLY COMPANY	Ⓟ	62.00
00007576	06/15	01-1000- -			00033780	STATE ELECTRIC SUPPLY CO.	Ⓟ	102.70
00007577	06/15	01-1000- -			00033781	SHERWIN WILLIAMS	Ⓟ	29.15
00007579	06/15	01-1000- -			00033782	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	309.44
00007580	06/15	01-1000- -			00033783	TIRE WORLD	Ⓟ	108.44
00007581	06/15	01-1000- -			00033784	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00007582	06/15	01-1000- -			00033785	ROBERT ROE	Ⓟ	331.08
00007583	06/15	01-1000- -			00033786	FOX, WOOD, WOOD & ESTILL	Ⓟ	698.90
00007584	06/15	01-1000- -			00033787	TRAXEL'S JEWELRY & GIFTS	Ⓟ	40.00
00007587	06/15	03-1000- -			00017480	KY STATE TREASURER	Ⓟ	10.00
00007588	06/15	03-1000- -			00017481	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	150.00
00007589	06/15	03-1000- -			00017482	SOUTHERN STATES COOP., INC.	Ⓟ	99.98
00007590	06/15	03-1000- -			00017483	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	972.26
00007591	06/15	03-1000- -			00017484	K.C. PROVISION LLC	Ⓟ	3,649.60
00007592	06/15	03-1000- -			00017485	GORDON FOOD SERVICE	Ⓟ	8,920.11
00007595	06/15	04-1000- -			00010090	HANEY'S HARDWARE	Ⓟ	56.99
00007596	06/15	04-1000- -			00010091	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00007597	06/15	04-1000- -			00010092	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00007598	06/15	13-1000- -			00008793	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00007599	06/15	15-1000- -			00016347	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	34.37
00007600	06/15	15-1000- -			00016348	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	407.98
00007601	06/15	15-1000- -			00016349	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	45.99
00007602	06/15	15-1000- -			00016350	VERIZON CONNECT FLEET USA LLC	Ⓟ	106.00
00007603	06/15	75-1000- -			00004859	STATE ELECTRIC SUPPLY CO.	Ⓟ	3.48
00007604	06/15	75-1000- -			00004860	MAYSVILLE CENTRAL SUPPLY	Ⓟ	5.16
00007605	06/15	75-1000- -			00004861	BEST ONE	Ⓟ	6,444.56

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00007606	06/15	75-1000-	-		00004862	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	141.52
00007631	06/15	01-1000-	-		00033788	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00007632	06/15	01-1000-	-		00033789	MASON CO. LANDFILL FUND	Ⓟ	49.13
00007633	06/15	01-1000-	-		00033790	GOOD HIRE, LLC	Ⓟ	417.03
00007634	06/15	01-1000-	-		00033791	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	187.50
00007636	06/15	01-1000-	-		00033792	CAUDILL CUSTOM SIGNS	Ⓟ	325.00
00007637	06/15	01-1000-	-		00033793	CARRIE TAYLOR, HORTICULTURIST	Ⓟ	155.00
00007646	06/15	03-1000-	-		00017486	CHARM-TEX INC.	Ⓟ	3,968.00
00007647	06/15	03-1000-	-		00017487	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00007648	06/15	03-1000-	-		00017488	ORKIN PEST CONTROL	Ⓟ	405.14
00007649	06/15	13-1000-	-		00008794	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007650	06/15	03-1000-	-		00017489	JAM HVACR	Ⓟ	1,049.50
00007651	06/15	03-1000-	-		00017490	CROPPERS GREENHOUSE	Ⓟ	106.50
00007652	06/15	03-1000-	-		00017491	EVIDENT, INC.	Ⓟ	441.00
00007653	06/15	03-1000-	-		00017492	MAYSVILLE RENTAL & SUPPLY	Ⓟ	98.00
00007654	06/15	75-1000-	-		00004863	PRO SOURCE	Ⓟ	67.50
00007655	06/15	15-1000-	-		00016351	TROY DERMON	Ⓟ	1,050.00
00007657	06/15	75-1000-	-		00004864	PHILLIPS SIGN CO	Ⓟ	15.00
00007661	06/15	03-1000-	-		00017493	PRO SOURCE	Ⓟ	379.98
00007662	06/15	01-1000-	-		00033794	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	329.97
00007663	06/15	15-1000-	-		00016352	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	612.76
00007665	06/15	15-1000-	-		00016353	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	700.32
00007666	06/15	15-1000-	-		00016354	MASON CO. LANDFILL FUND	Ⓟ	480.36
00007667	06/15	15-1000-	-		00016355	TETRA TECH, INC	Ⓟ	6,325.50
00007668	06/15	15-1000-	-		00016356	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007669	06/15	15-1000-	-		00016357	PORTER'S TIRE CENTER	Ⓟ	1,260.00
00007670	06/15	15-1000-	-		00016358	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,588.75
00007671	06/15	15-1000-	-		00016359	NORTHEAST KY ALLSTARS	Ⓟ	1,050.00
00007672	06/15	75-1000-	-		00004865	A&A RIGGING	Ⓟ	3,420.00
00007673	06/15	15-1000-	-		00016360	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00007674	06/15	01-1000-	-		00033795	MODERN LAUNDRY COMPANY, INC	Ⓟ	313.39
00007675	06/15	01-1000-	-		00033796	OREILLY AUTO PARTS	Ⓟ	46.49
00007676	06/15	01-1000-	-		00033797	MANN CHRYSLER, DODGE, JEEP	Ⓟ	856.97
00007677	06/15	75-1000-	-		00004866	MASON COUNTY CLERK	Ⓟ	92.00

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00007678	06/15	75-1000-	-		00004867	CAUDILL CUSTOM SIGNS	Ⓟ	325.00
00007679	06/15	75-1000-	-		00004868	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007680	06/15	75-1000-	-		00004869	MASON CO. LANDFILL FUND	Ⓟ	6,839.50
00007681	06/15	75-1000-	-		00004870	NORTHERN SAFETY CO., INC.	Ⓟ	169.18
00007690	06/15	01-1000-	-		00033798	MASON COUNTY ROAD DEPARTMENT	Ⓟ	156.74
00007691	06/15	01-1000-	-		00033799	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00007692	06/15	01-1000-	-		00033800	COURIKA SOLUTIONS LLC	Ⓟ	75.00
00007693	06/15	15-1000-	-		00016361	WFTM/WFTM-FM RADIO	Ⓟ	100.00
00007694	06/15	75-1000-	-		00004871	MUNICIPAL EQUIPMENT, INC.	Ⓟ	314.88
00007696	06/15	01-1000-	-		00033801	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	900.00
00007697	06/15	01-1000-	-		00033802	CHAMPION MEDIA, LLC	Ⓟ	142.20
00007698	06/15	01-1000-	-		00033803	QUADIENT FINANCE USA, INC.	Ⓟ	964.41
00007699	06/15	75-1000-	-		00004872	QUADIENT FINANCE USA, INC.	Ⓟ	578.64
00007700	06/15	01-1000-	-		00033804	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00007701	06/15	13-1000-	-		00008795	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00007702	06/15	15-1000-	-		00016362	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00007703	06/15	75-1000-	-		00004873	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00007704	06/15	01-1000-	-		00033805	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,520.00
00007705	06/15	01-1000-	-		00033806	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00007714	06/15	01-1000-	-		00033807	BEN'S CAR WASH	Ⓟ	2,000.00
00007716	06/15	01-1000-	-		00033808	LORI BROOKBANK	Ⓟ	475.83
00007717	06/15	15-1000-	-		00016363	NORTHERN SAFETY CO., INC.	Ⓟ	99.96
00007718	06/15	04-1000-	-		00010093	TULLY TRANSPORT	Ⓟ	120.00
00007720	06/15	15-1000-	-		00016364	FOX, WOOD, WOOD & ESTILL	Ⓟ	288.42
00007722	06/15	01-1000-	-		00033809	LOCAL ISSUES CONFERENCE	Ⓟ	600.00
00007724	06/15	15-1000-	-		00016365	HEATHER LEYENDECKER	Ⓟ	15.74
00007725	06/15	15-1000-	-		00016366	WALMART	Ⓟ	157.73
00007726	06/15	01-1000-	-		00033810	DARRELL'S FLORIST	Ⓟ	54.95
00007727	06/15	01-1000-	-		00033811	U.S. BANK EQUIPMENT FINANCE	Ⓟ	381.00
00007728	06/15	15-1000-	-		00016367	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00007731	06/15	75-1000-	-		00004874	KELLY BRADFORD	Ⓟ	600.00
00007732	06/15	15-1000-	-		00016368	EAGON & ASSOCIATES, INC.	Ⓟ	1,415.50
00007733	06/15	01-1000-	-		00033812	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	365.00
00007734	06/15	01-1000-	-		00033813	UNIVERSITY OF KENTUCKY	Ⓟ	95.00

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00007742	06/15	03-1000-	-		00017494	E-Z BEVERAGES LLC	Ⓟ	350.00
00007743	06/15	01-1000-	-		00033814	DONNELLON MCCARTHY ENTERPRISES	Ⓟ	142.25
00007744	06/15	15-1000-	-		00016369	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00007756	06/15	01-1000-	-		00033815	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00007758	06/15	01-1000-	-		00033816	PRIORITY 1 INC	Ⓟ	150.00
00007759	06/15	01-1000-	-		00033817	QUADIENT LEASING USA, INC.	Ⓟ	233.10
00007760	06/15	15-1000-	-		00016370	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00007767	06/15	02-1000-	-		00010557	FASTENAL COMPANY	Ⓟ	47.99
00007768	06/15	02-1000-	-		00010558	WALMART	Ⓟ	21.78
00007769	06/15	02-1000-	-		00010559	HANEY'S HARDWARE	Ⓟ	42.01
00007770	06/15	02-1000-	-		00010560	CINTAS CORPORATION	Ⓟ	35.00
00007771	06/15	02-1000-	-		00010561	G & W DISTRIBUTING COMPANY	Ⓟ	158.12
00007772	06/15	02-1000-	-		00010562	AG-PRO COMPANIES	Ⓟ	846.10
00007773	06/15	02-1000-	-		00010563	OREILLY AUTO PARTS	Ⓟ	1,345.95
00007774	06/15	02-1000-	-		00010564	WRIGHT IMPLEMENT 1 LLC	Ⓟ	4,136.47
00007775	06/15	02-1000-	-		00010565	BIG "A" TIRE SERVICE	Ⓟ	2,880.00
00007776	06/15	02-1000-	-		00010566	LOWES	Ⓟ	474.05
00007777	06/15	02-1000-	-		00010567	MARSHALL'S TRACTOR SERVICE	Ⓟ	536.70
00007778	06/15	02-1000-	-		00010568	H.G. MAYS CORPORATION	Ⓟ	11,772.43
00007779	06/15	02-1000-	-		00010569	MAYS TRANSPORT COMPANY	Ⓟ	7,784.86
00007780	06/15	02-1000-	-		00010570	MAYSVILLE MATERIALS COMPANY	Ⓟ	87,043.59
00007781	06/15	02-1000-	-		00010571	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00007782	06/15	02-1000-	-		00010572	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00007783	06/15	02-1000-	-		00010573	MASON CO. LANDFILL FUND	Ⓟ	7.00
00007784	06/15	02-1000-	-		00010574	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	3,750.00
00007785	06/15	02-1000-	-		00010575	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,952.72
00007786	06/15	02-1000-	-		00010576	BEN'S CAR WASH	Ⓟ	70.50
00007787	06/15	02-1000-	-		00010577	PERFORMANCE MOTORSPORTS	Ⓟ	3,199.99
198 Vouchers Listed								343,549.17