

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JULY FISCAL COURT
 All Funds
 From: 07/13/2021 To: 07/13/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	07/13	01-1000-	-		00033886	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000002	07/13	01-1000-	-		00033887	MASON COUNTY CLERK	Ⓟ	200.00
00000003	07/13	01-1000-	-		00033888	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00000004	07/13	01-1000-	-		00033889	LOWES	Ⓟ	323.41
00000005	07/13	01-1000-	-		00033890	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,782.68
00000006	07/13	01-1000-	-		00033891	KY GATEWAY MUSEUM CENTER	Ⓟ	5,000.00
00000007	07/13	01-1000-	-		00033892	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00000008	07/13	01-1000-	-		00033893	HANEY'S HARDWARE	Ⓟ	264.27
00000009	07/13	01-1000-	-		00033894	SOUTHERN STATES COOP., INC.	Ⓟ	295.67
00000010	07/13	01-1000-	-		00033895	PRO SOURCE	Ⓟ	446.55
00000011	07/13	01-1000-	-		00033896	DONNELLON MCCARTHY ENTERPRISES	Ⓟ	142.25
00000012	07/13	02-1000-	-		00010589	CINTAS CORPORATION	Ⓟ	36.19
00000013	07/13	02-1000-	-		00010590	UTILITY SOLUTIONS LLC.	Ⓟ	4,482.90
00000014	07/13	02-1000-	-		00010591	NAPA AUTO PARTS	Ⓟ	143.28
00000015	07/13	02-1000-	-		00010592	AG-PRO COMPANIES	Ⓟ	2,831.85
00000016	07/13	02-1000-	-		00010593	FASTENAL COMPANY	Ⓟ	326.93
00000017	07/13	02-1000-	-		00010594	BIG "A" TIRE SERVICE	Ⓟ	2,480.00
00000018	07/13	02-1000-	-		00010595	SHUGARS SUPPLY COMPANY INC.	Ⓟ	504.36
00000019	07/13	02-1000-	-		00010596	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	31.99
00000020	07/13	02-1000-	-		00010597	HANEY'S HARDWARE	Ⓟ	82.62
00000021	07/13	02-1000-	-		00010598	OREILLY AUTO PARTS	Ⓟ	1,256.05
00000022	07/13	03-1000-	-		00017511	KLOSTERMAN	Ⓟ	671.20
00000023	07/13	03-1000-	-		00017512	HANEY'S HARDWARE	Ⓟ	529.81
00000024	07/13	03-1000-	-		00017513	HILLYARD/KENTUCKY	Ⓟ	6,279.13
00000025	07/13	03-1000-	-		00017514	BUCKEYE POWER SALES CO., INC.	Ⓟ	1,525.00
00000026	07/13	03-1000-	-		00017515	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	224.37
00000027	07/13	03-1000-	-		00017516	GORDON FOOD SERVICE	Ⓟ	9,023.03
00000028	07/13	03-1000-	-		00017517	E-Z BEVERAGES LLC	Ⓟ	455.00
00000029	07/13	03-1000-	-		00017518	K.C. PROVISION LLC	Ⓟ	4,639.83
00000030	07/13	03-1000-	-		00017519	PERFORMANCE FOODSERVICE	Ⓟ	5,505.69
00000031	07/13	03-1000-	-		00017520	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	2,485.30
00000032	07/13	03-1000-	-		00017521	G & W DISTRIBUTING COMPANY	Ⓟ	5,427.04
00000033	07/13	03-1000-	-		00017522	STANDARD SUPPLY COMPANY	Ⓟ	39.80
00000034	07/13	01-1000-	-		00033897	HARDYMON LUMBER, INC.	Ⓟ	288.80

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00000035	07/13	04-1000-	-		00010109	KY HOUSING CORPORATION	Ⓟ	94.00
00000036	07/13	04-1000-	-		00010110	RETIRED SENIOR VOLUNTEER PROGRAM	Ⓟ	7,500.00
00000037	07/13	04-1000-	-		00010111	MAYSVILLE-MASON CO CHAMBER OF COMMERCE	Ⓟ	500.00
00000038	07/13	15-1000-	-		00016389	BIG "A" TIRE SERVICE	Ⓟ	360.00
00000039	07/13	15-1000-	-		00016390	NAPA AUTO PARTS	Ⓟ	635.59
00000040	07/13	15-1000-	-		00016391	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	52.54
00000041	07/13	15-1000-	-		00016392	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	255.00
00000042	07/13	15-1000-	-		00016393	BOYD COMPANY	Ⓟ	10,431.86
00000043	07/13	15-1000-	-		00016394	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	331.87
00000044	07/13	15-1000-	-		00016395	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00000045	07/13	15-1000-	-		00016396	MAYSVILLE RENTAL & SUPPLY	Ⓟ	35.00
00000046	07/13	15-1000-	-		00016397	PRO SOURCE	Ⓟ	130.77
00000047	07/13	15-1000-	-		00016398	AIR EQUIPMENT SALES & SERVICE INC.	Ⓟ	583.83
00000048	07/13	75-1000-	-		00004883	BIG "A" TIRE SERVICE	Ⓟ	60.00
00000049	07/13	75-1000-	-		00004884	MUNICIPAL EQUIPMENT, INC.	Ⓟ	35.56
00000050	07/13	75-1000-	-		00004885	NAPA AUTO PARTS	Ⓟ	259.81
00000051	07/13	75-1000-	-		00004886	OREILLY AUTO PARTS	Ⓟ	92.96
00000052	07/13	03-1000-	-		00017523	TIRE WORLD	Ⓟ	22.96
00000053	07/13	15-1000-	-		00016399	HILLYARD/KENTUCKY	Ⓟ	192.50
00000054	07/13	01-1000-	-		00033898	HARP ENTERPRISES, INC.	Ⓟ	4,020.02
00000055	07/13	15-1000-	-		00016400	SILENT GUARD	Ⓟ	79.90
00000056	07/13	13-1000-	-		00008804	SILENT GUARD	Ⓟ	10.50
00000057	07/13	01-1000-	-		00033899	KY STATE TREASURER	Ⓟ	2,186.00
00000058	07/13	01-1000-	-		00033900	MASON COUNTY CLERK	Ⓟ	19.00
00000059	07/13	01-1000-	-		00033901	PHILLIPS SUPPLY COMPANY	Ⓟ	434.46
00000060	07/13	75-1000-	-		00004887	MASON COUNTY CLERK	Ⓟ	322.00
00000061	07/13	75-1000-	-		00004888	KEVIN VAUGHT	Ⓟ	69.35
00000062	07/13	01-1000-	-		00033902	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00000063	07/13	04-1000-	-		00010112	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00000064	07/13	03-1000-	-		00017524	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	150.00
00000065	07/13	01-1000-	-		00033903	TIRE WORLD	Ⓟ	631.43
00000066	07/13	15-1000-	-		00016401	NORTHERN SAFETY CO., INC.	Ⓟ	155.54
00000067	07/13	01-1000-	-		00033904	LENNEX FAMILY AUTO	Ⓟ	917.31
00000068	07/13	01-1000-	-		00033905	DICE'S BODY SHOP	Ⓟ	3,343.20

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00000069	07/13	15-1000- -			00016402	BEST EQUIPMENT., INC.	Ⓟ	1,034.88
00000070	07/13	03-1000- -			00017525	VICTORY SUPPLY, INC.	Ⓟ	887.50
00000071	07/13	15-1000- -			00016403	WORLDWIDE EQUIPMENT	Ⓟ	941.27
00000074	07/13	13-1000- -			00008805	KENTUCKY AMVET	Ⓟ	97.50
00000075	07/13	02-1000- -			00010599	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	46.51
00000076	07/13	02-1000- -			00010600	HYPAC INC.	Ⓟ	541.14
00000077	07/13	03-1000- -			00017526	MAYSVILLE CENTRAL SUPPLY	Ⓟ	65.72
00000078	07/13	13-1000- -			00008806	WORLDWIDE EQUIPMENT	Ⓟ	409.00
00000079	07/13	03-1000- -			00017527	MARLIN MANUFACTURING CO, INC.	Ⓟ	792.64
00000080	07/13	15-1000- -			00016404	TETRA TECH, INC	Ⓟ	5,375.00
00000081	07/13	02-1000- -			00010601	WALMART	Ⓟ	150.94
00000082	07/13	01-1000- -			00033906	WALMART	Ⓟ	426.28
00000088	07/13	01-1000- -			00033907	LIMESTONE CABLE-VISION	Ⓟ	20.00
00000089	07/13	15-1000- -			00016405	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	2,640.25
00000090	07/13	03-1000- -			00017528	FASTENAL COMPANY	Ⓟ	29.23
00000092	07/13	03-1000- -			00017529	LOWES	Ⓟ	243.20
00000095	07/13	03-1000- -			00017530	PRO SOURCE	Ⓟ	162.38
00000096	07/13	15-1000- -			00016406	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000101	07/13	15-1000- -			00016407	LOWES	Ⓟ	635.55
00000118	07/13	01-1000- -			00033908	GOOD HIRE, LLC	Ⓟ	246.50
00000119	07/13	01-1000- -			00033909	TRAFFIC SAFETY STORE	Ⓟ	251.23
00000120	07/13	01-1000- -			00033910	MAYSVILLE RENTAL & SUPPLY	Ⓟ	124.42
00000121	07/13	01-1000- -			00033911	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	5.34
00000122	07/13	01-1000- -			00033912	STATE ELECTRIC SUPPLY CO.	Ⓟ	52.62
00000123	07/13	01-1000- -			00033913	OREILLY AUTO PARTS	Ⓟ	202.62
00000124	07/13	03-1000- -			00017531	CHARM-TEX INC.	Ⓟ	123.00
00000125	07/13	13-1000- -			00008807	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000126	07/13	03-1000- -			00017532	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00000127	07/13	02-1000- -			00010602	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00000128	07/13	15-1000- -			00016408	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000129	07/13	75-1000- -			00004889	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000131	07/13	15-1000- -			00016409	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	971.15
00000133	07/13	04-1000- -			00010113	DAVID LAWRENCE	Ⓟ	1,240.65
00000135	07/13	15-1000- -			00016410	PORTER'S TIRE CENTER	Ⓟ	2,920.00

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00000136	07/13	15-1000- -			00016411	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	90.94
00000137	07/13	15-1000- -			00016412	STATE ELECTRIC SUPPLY CO.	Ⓟ	123.16
00000138	07/13	15-1000- -			00016413	MCFARLAND CHEVROLET	Ⓟ	595.93
00000139	07/13	15-1000- -			00016414	AG-PRO COMPANIES	Ⓟ	1,132.04
00000140	07/13	15-1000- -			00016415	STITES SCALE COMPANY, INC.	Ⓟ	1,050.00
00000141	07/13	15-1000- -			00016416	MASON CO. LANDFILL FUND	Ⓟ	95.24
00000142	07/13	01-1000- -			00033914	FLEMINGSBURG GAZETTE	Ⓟ	30.00
00000143	07/13	03-1000- -			00017533	ORKIN PEST CONTROL	Ⓟ	405.14
00000144	07/13	15-1000- -			00016417	JAM HVACR	Ⓟ	115.00
00000147	07/13	01-1000- -			00033915	MASON CO. LANDFILL FUND	Ⓟ	32.31
00000148	07/13	02-1000- -			00010603	EATON ASPHALT PAVING CO., INC.	Ⓟ	168,927.94
00000149	07/13	02-1000- -			00010604	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	186.34
00000150	07/13	01-1000- -			00033916	CHAMPION MEDIA, LLC	Ⓟ	1,222.92
00000151	07/13	02-1000- -			00010605	G & W DISTRIBUTING COMPANY	Ⓟ	68.26
00000152	07/13	02-1000- -			00010606	A & A SAFETY	Ⓟ	81.00
00000153	07/13	15-1000- -			00016418	ROWAN DRIVESHAFT SERVICE & SMALL ENGINE REPAIR	Ⓟ	204.30
00000154	07/13	13-1000- -			00008808	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000155	07/13	04-1000- -			00010114	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000156	07/13	01-1000- -			00033917	CHAMPION MEDIA, LLC	Ⓟ	758.40
00000157	07/13	15-1000- -			00016419	CHAMPION MEDIA, LLC	Ⓟ	56.88
00000158	07/13	75-1000- -			00004890	MASON CO. LANDFILL FUND	Ⓟ	8,119.46
00000159	07/13	75-1000- -			00004891	FASTENAL COMPANY	Ⓟ	97.91
00000160	07/13	75-1000- -			00004892	SAFETY VISION	Ⓟ	377.75
00000161	07/13	75-1000- -			00004893	BOYD COMPANY	Ⓟ	250.00
00000162	07/13	15-1000- -			00016420	TROY DERMON	Ⓟ	1,530.00
00000163	07/13	75-1000- -			00004894	TROY DERMON	Ⓟ	330.00
00000164	07/13	01-1000- -			00033918	CDW GOVERNMENT	Ⓟ	287.57
00000165	07/13	15-1000- -			00016421	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00000166	07/13	01-1000- -			00033919	MODERN LAUNDRY COMPANY, INC	Ⓟ	471.44
00000167	07/13	75-1000- -			00004895	QUADIANT FINANCE USA, INC.	Ⓟ	496.80
00000168	07/13	01-1000- -			00033920	QUADIANT FINANCE USA, INC.	Ⓟ	306.22
00000169	07/13	01-1000- -			00033921	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00000170	07/13	01-1000- -			00033922	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	295.43
00000171	07/13	75-1000- -			00004896	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,604.01

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00000172	07/13	01-1000-	-		00033923	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00000173	07/13	02-1000-	-		00010607	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00000174	07/13	02-1000-	-		00010608	MAYSVILLE MATERIALS COMPANY	Ⓟ	1,151.33
00000175	07/13	04-1000-	-		00010115	MAYSLICK VOLUNTEER FIRE DEPARTMENT	Ⓟ	1,500.00
00000176	07/13	01-1000-	-		00033924	BOB BARKER COMPANY, INC.	Ⓟ	119.97
00000177	07/13	01-1000-	-		00033925	NATIONAL TRUST FOR HISTORIC PRESERVATION	Ⓟ	250.00
00000178	07/13	01-1000-	-		00033926	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000179	07/13	02-1000-	-		00010609	BROWN COUNTY CONSTRUCTION CO., INC.	Ⓟ	3,680.00
00000180	07/13	02-1000-	-		00010610	BROWN COUNTY ASPHALT	Ⓟ	684.25
00000181	07/13	02-1000-	-		00010611	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	2,250.00
00000182	07/13	15-1000-	-		00016422	WFTM/WFTM-FM RADIO	Ⓟ	200.00
00000184	07/13	75-1000-	-		00004897	FISHER & BARGER	Ⓟ	317.95
00000185	07/13	04-1000-	-		00010116	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	772.46
00000186	07/13	15-1000-	-		00016423	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,713.17
00000188	07/13	01-1000-	-		00033927	UNIVERSITY OF KENTUCKY	Ⓟ	95.00
00000201	07/13	01-1000-	-		00033928	FOX, WOOD, WOOD & ESTILL	Ⓟ	343.72
00000202	07/13	15-1000-	-		00016424	SUMMIT SAFETY LLC	Ⓟ	175.57
00000203	07/13	75-1000-	-		00004898	SUMMIT SAFETY LLC	Ⓟ	195.98
00000211	07/13	15-1000-	-		00016425	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000215	07/13	03-1000-	-		00017534	TIMECLOCK PLUS, LLC	Ⓟ	343.73
00000216	07/13	75-1000-	-		00004899	DONALD & CAROLINE VANGOSEN	Ⓟ	46.66
00000219	07/13	01-1000-	-		00033929	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	423.90
00000227	07/13	01-1000-	-		00033930	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	237.00
00000228	07/13	75-1000-	-		00004900	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	8,078.23
00000229	07/13	03-1000-	-		00017535	JAM HVACR	Ⓟ	2,433.50
00000230	07/13	03-1000-	-		00017536	DAVE'S LOCKSMITH SERVICE	Ⓟ	75.00
00000232	07/13	15-1000-	-		00016426	KEVIN D. APPEGATE	Ⓟ	340.00
00000233	07/13	15-1000-	-		00016427	AIR SYSTEMS, INC.	Ⓟ	531.49
00000234	07/13	01-1000-	-		00033931	AUTO ZONE	Ⓟ	42.39
00000235	07/13	01-1000-	-		00033932	MAYSVILLE HEATING SERVICE	Ⓟ	235.00
00000236	07/13	15-1000-	-		00016428	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00000237	07/13	75-1000-	-		00004901	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00000238	07/13	01-1000-	-		00033933	U.S. BANK EQUIPMENT FINANCE	Ⓟ	381.00
169 Vouchers Listed								351,975.83