

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JUNE FISCAL COURT
 All Funds
 From: 06/09/2020 To: 06/09/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003836	06/09	01-1000-	-		00032355	CITY OF MAYSVILLE, TREASURER	Ⓟ	12,500.00
00003837	06/09	01-1000-	-		00032356	MASON COUNTY CLERK	Ⓟ	200.00
00003838	06/09	04-1000-	-		00009771	KY HOUSING CORPORATION	Ⓟ	94.00
00003839	06/09	01-1000-	-		00032357	HARDYMON LUMBER, INC.	Ⓟ	2,416.44
00003840	06/09	01-1000-	-		00032358	LOWES	Ⓟ	50.34
00003841	06/09	01-1000-	-		00032359	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,542.15
00003842	06/09	01-1000-	-		00032360	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00003843	06/09	01-1000-	-		00032361	PHILLIPS SUPPLY COMPANY	Ⓟ	154.50
00003844	06/09	02-1000-	-		00010060	CINTAS CORPORATION	Ⓟ	35.00
00003845	06/09	02-1000-	-		00010061	LEXINGTON TRUCK SALES, INC.	Ⓟ	565.40
00003846	06/09	02-1000-	-		00010062	OREILLY AUTO PARTS	Ⓟ	1,313.21
00003847	06/09	02-1000-	-		00010063	REESE'S AUTO ELECTRIC	Ⓟ	125.00
00003848	06/09	02-1000-	-		00010064	UTILITY SOLUTIONS LLC.	Ⓟ	6,296.54
00003849	06/09	03-1000-	-		00016921	AMERICAN WELDING & GAS, INC.	Ⓟ	53.10
00003850	06/09	03-1000-	-		00016922	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	729.91
00003851	06/09	03-1000-	-		00016923	HANEY'S HARDWARE	Ⓟ	2,784.31
00003852	06/09	03-1000-	-		00016924	HILLYARD/KENTUCKY	Ⓟ	3,023.02
00003853	06/09	03-1000-	-		00016925	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	456.24
00003854	06/09	03-1000-	-		00016926	OREILLY AUTO PARTS	Ⓟ	83.70
00003855	06/09	03-1000-	-		00016927	PHILLIPS SUPPLY COMPANY	Ⓟ	592.65
00003856	06/09	04-1000-	-		00009772	PHILLIPS SIGN CO	Ⓟ	58.00
00003857	06/09	04-1000-	-		00009773	LOWES	Ⓟ	192.14
00003858	06/09	15-1000-	-		00015710	HANEY'S HARDWARE	Ⓟ	93.89
00003859	06/09	15-1000-	-		00015711	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	294.89
00003860	06/09	15-1000-	-		00015712	MAYSVILLE RENTAL & SUPPLY	Ⓟ	42.36
00003861	06/09	15-1000-	-		00015713	NAPA AUTO PARTS	Ⓟ	103.23
00003862	06/09	15-1000-	-		00015714	NORTHEAST KY ALLSTARS	Ⓟ	2,787.75
00003863	06/09	15-1000-	-		00015715	PACE ANALYTICAL SERVICES, LLC	Ⓟ	254.25
00003864	06/09	15-1000-	-		00015716	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00003865	06/09	15-1000-	-		00015717	WHAYNE SUPPLY COMPANY	Ⓟ	9,556.31
00003866	06/09	75-1000-	-		00004584	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	81.87
00003867	06/09	75-1000-	-		00004585	NAPA AUTO PARTS	Ⓟ	178.00
00003868	06/09	75-1000-	-		00004586	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	145.12
00003869	06/09	01-1000-	-		00032362	PHILLIPS SIGN CO	Ⓟ	45.00

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00003870	06/09	04-1000-	-		00009774	NAPA AUTO PARTS	Ⓟ	197.89
00003874	06/09	02-1000-	-		00010065	HANEY'S HARDWARE	Ⓟ	35.83
00003875	06/09	02-1000-	-		00010066	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	54.09
00003876	06/09	02-1000-	-		00010067	TIRE WORLD	Ⓟ	265.46
00003877	06/09	04-1000-	-		00009775	COMPREHEND, INC.	Ⓟ	400.00
00003878	06/09	13-1000-	-		00008602	OREILLY AUTO PARTS	Ⓟ	61.98
00003879	06/09	15-1000-	-		00015718	BIG "A" TIRE SERVICE	Ⓟ	185.00
00003880	06/09	15-1000-	-		00015719	PRO SOURCE	Ⓟ	122.63
00003881	06/09	15-1000-	-		00015720	TULLY TRANSPORT	Ⓟ	99.48
00003882	06/09	75-1000-	-		00004587	HANEY'S HARDWARE	Ⓟ	3.78
00003883	06/09	03-1000-	-		00016928	KIBLER MILLING COMPANY	Ⓟ	89.13
00003884	06/09	03-1000-	-		00016929	G & W DISTRIBUTING COMPANY	Ⓟ	1,365.74
00003885	06/09	03-1000-	-		00016930	K.C. PROVISION LLC	Ⓟ	1,964.75
00003886	06/09	03-1000-	-		00016931	KLOSTERMAN	Ⓟ	368.69
00003887	06/09	03-1000-	-		00016932	GORDON FOOD SERVICE	Ⓟ	6,886.75
00003889	06/09	02-1000-	-		00010068	A & A SAFETY	Ⓟ	1,125.00
00003890	06/09	03-1000-	-		00016933	MODERN LEASING	Ⓟ	433.95
00003891	06/09	01-1000-	-		00032363	D-C ELEVATOR COMPANY, INC.	Ⓟ	390.31
00003902	06/09	01-1000-	-		00032364	THE CINCINNATI INSURANCE COMPANY	Ⓟ	366.00
00003903	06/09	03-1000-	-		00016934	BOB BARKER COMPANY, INC.	Ⓟ	244.40
00003904	06/09	01-1000-	-		00032365	PRO SOURCE	Ⓟ	705.56
00003905	06/09	02-1000-	-		00010069	ECONO SIGNS LLC	Ⓟ	363.98
00003906	06/09	03-1000-	-		00016935	JOHNSON CONTROLS	Ⓟ	150.00
00003907	06/09	03-1000-	-		00016936	LOWES	Ⓟ	356.05
00003908	06/09	75-1000-	-		00004588	MASON COUNTY CLERK	Ⓟ	368.00
00003910	06/09	02-1000-	-		00010070	MAYSVILLE RURAL KING	Ⓟ	25.98
00003911	06/09	02-1000-	-		00010071	SHUGARS SUPPLY COMPANY INC.	Ⓟ	25.78
00003912	06/09	15-1000-	-		00015721	MAYSVILLE CENTRAL SUPPLY	Ⓟ	461.08
00003913	06/09	75-1000-	-		00004589	WHAYNE SUPPLY COMPANY	Ⓟ	4,618.92
00003924	06/09	75-1000-	-		00004590	BEST EQUIPMENT., INC.	Ⓟ	4,112.32
00003925	06/09	13-1000-	-		00008603	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	26.40
00003928	06/09	01-1000-	-		00032366	HANEY'S HARDWARE	Ⓟ	95.08
00003929	06/09	01-1000-	-		00032367	OREILLY AUTO PARTS	Ⓟ	28.64
00003930	06/09	01-1000-	-		00032368	BOBBY'S BODY SHOP	Ⓟ	110.00

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00003932	06/09	03-1000-	-		00016937	SHUGARS SUPPLY COMPANY INC.	Ⓟ	1,637.60
00003933	06/09	03-1000-	-		00016938	MAYSVILLE RENTAL & SUPPLY	Ⓟ	731.85
00003934	06/09	03-1000-	-		00016939	SHERWIN WILLIAMS	Ⓟ	244.42
00003936	06/09	15-1000-	-		00015722	S&ME, INC.	Ⓟ	26,369.90
00003937	06/09	01-1000-	-		00032369	KY STATE TREASURER	Ⓟ	1.00
00003938	06/09	15-1000-	-		00015723	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00003939	06/09	02-1000-	-		00010072	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	413.02
00003940	06/09	02-1000-	-		00010073	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	57.67
00003941	06/09	02-1000-	-		00010074	NAPA AUTO PARTS	Ⓟ	70.61
00003942	06/09	02-1000-	-		00010075	WRIGHT IMPLEMENT 1 LLC	Ⓟ	219.66
00003943	06/09	13-1000-	-		00008604	SILENT GUARD	Ⓟ	10.50
00003944	06/09	15-1000-	-		00015724	SILENT GUARD	Ⓟ	79.90
00003949	06/09	01-1000-	-		00032370	FIRST TACTICAL	Ⓟ	92.68
00003950	06/09	01-1000-	-		00032371	BOWIE TIRE COMPANY INC.	Ⓟ	550.68
00003951	06/09	01-1000-	-		00032372	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	3,228.83
00003955	06/09	01-1000-	-		00032373	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	291.32
00003958	06/09	75-1000-	-		00004591	HENRY BOONE	Ⓟ	7.96
00003967	06/09	01-1000-	-		00032374	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	142.47
00003968	06/09	13-1000-	-		00008605	MUNICIPAL EQUIPMENT, INC.	Ⓟ	3,754.74
00003970	06/09	01-1000-	-		00032375	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00003971	06/09	04-1000-	-		00009776	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00003972	06/09	03-1000-	-		00016940	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003974	06/09	75-1000-	-		00004592	TRACTOR SUPPLY COMPANY	Ⓟ	25.99
00003975	06/09	01-1000-	-		00032376	AUTO ZONE	Ⓟ	144.99
00003984	06/09	01-1000-	-		00032377	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	50.04
00003985	06/09	03-1000-	-		00016941	CHARM-TEX INC.	Ⓟ	238.80
00003987	06/09	01-1000-	-		00032378	WALMART	Ⓟ	105.78
00003988	06/09	15-1000-	-		00015725	TODD LEONARD	Ⓟ	318.00
00003989	06/09	15-1000-	-		00015726	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	41.94
00003990	06/09	01-1000-	-		00032379	SOUTHERN STATES COOP., INC.	Ⓟ	169.44
00003991	06/09	03-1000-	-		00016942	SOUTHERN HEALTH PARTNERS	Ⓟ	3,169.98
00003992	06/09	03-1000-	-		00016943	KY STATE TREASURER	Ⓟ	85.00
00003993	06/09	03-1000-	-		00016944	TIRE WORLD	Ⓟ	97.96
00003994	06/09	03-1000-	-		00016945	STATE ELECTRIC SUPPLY CO.	Ⓟ	242.83

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00003995	06/09	03-1000-	-		00016946	MAYSVILLE CENTRAL SUPPLY	Ⓟ	334.07
00003996	06/09	03-1000-	-		00016947	SOUTHERN STATES COOP., INC.	Ⓟ	159.49
00003997	06/09	01-1000-	-		00032380	LOWES	Ⓟ	41.72
00003998	06/09	01-1000-	-		00032381	CDW GOVERNMENT	Ⓟ	1,525.82
00003999	06/09	15-1000-	-		00015727	ADVANCED SEPTIC SERVICE	Ⓟ	250.00
00004001	06/09	01-1000-	-		00032382	SIEMENS INDUSTRY INC.	Ⓟ	1,776.00
00004004	06/09	01-1000-	-		00032383	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00004005	06/09	03-1000-	-		00016948	PRO SOURCE	Ⓟ	196.68
00004006	06/09	01-1000-	-		00032384	GOOD HIRE, LLC	Ⓟ	193.48
00004007	06/09	03-1000-	-		00016949	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	2,214.71
00004008	06/09	03-1000-	-		00016950	THE HOME CITY ICE COMPANY	Ⓟ	179.43
00004009	06/09	03-1000-	-		00016951	KROGER COMPANY	Ⓟ	177.86
00004011	06/09	02-1000-	-		00010076	E & E CONSTRUCTION	Ⓟ	29,480.00
00004012	06/09	02-1000-	-		00010077	AG-PRO COMPANIES	Ⓟ	171.00
00004013	06/09	02-1000-	-		00010078	STANDARD SUPPLY COMPANY	Ⓟ	45.61
00004014	06/09	02-1000-	-		00010079	BIG "A" TIRE SERVICE	Ⓟ	788.00
00004015	06/09	02-1000-	-		00010080	TRUCK PRO HOLDING CORP.	Ⓟ	1,628.56
00004018	06/09	03-1000-	-		00016952	ORKIN PEST CONTROL	Ⓟ	405.14
00004019	06/09	01-1000-	-		00032385	AFFORDALE CARPET & UPHOLSTERY CLEANING	Ⓟ	484.50
00004020	06/09	02-1000-	-		00010081	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00004021	06/09	15-1000-	-		00015728	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004022	06/09	75-1000-	-		00004593	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004023	06/09	13-1000-	-		00008606	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004024	06/09	03-1000-	-		00016953	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00004026	06/09	15-1000-	-		00015729	MASON CO. LANDFILL FUND	Ⓟ	87.63
00004027	06/09	01-1000-	-		00032386	MASON CO. LANDFILL FUND	Ⓟ	16.84
00004028	06/09	02-1000-	-		00010082	MASON CO. LANDFILL FUND	Ⓟ	17.60
00004029	06/09	75-1000-	-		00004594	MASON CO. LANDFILL FUND	Ⓟ	7,290.00
00004030	06/09	01-1000-	-		00032387	MEDICARE COMMERCIAL REPAYMENT CENTER - GHP	Ⓟ	1,228.97
00004035	06/09	01-1000-	-		00032388	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	375.00
00004036	06/09	03-1000-	-		00016954	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	600.00
00004039	06/09	01-1000-	-		00032389	DASH MEDICAL GLOVES	Ⓟ	215.70
00004040	06/09	02-1000-	-		00010083	RUSH TRUCK CENTER, INC.	Ⓟ	240.00
00004044	06/09	02-1000-	-		00010084	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	5,294.99

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00004045	06/09	02-1000-	-		00010085	WHAYNE SUPPLY COMPANY	Ⓟ	34.10
00004046	06/09	15-1000-	-		00015730	CARMEUSE LIME & STONE INC.	Ⓟ	301.28
00004047	06/09	02-1000-	-		00010086	CARMEUSE LIME & STONE INC.	Ⓟ	2,070.88
00004048	06/09	15-1000-	-		00015731	BEST ONE	Ⓟ	236.25
00004049	06/09	04-1000-	-		00009777	RETIRED SENIOR VOLUNTEER PROGRAM	Ⓟ	7,500.00
00004051	06/09	01-1000-	-		00032390	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	177.23
00004052	06/09	01-1000-	-		00032391	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00004053	06/09	02-1000-	-		00010087	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00004054	06/09	02-1000-	-		00010088	TONY'S TREE SERVICE	Ⓟ	1,250.00
00004055	06/09	03-1000-	-		00016955	TONY'S TREE SERVICE	Ⓟ	1,250.00
00004056	06/09	01-1000-	-		00032392	MAYSVILLE RURAL KING	Ⓟ	29.99
00004057	06/09	01-1000-	-		00032393	SHERWIN WILLIAMS	Ⓟ	70.88
00004070	06/09	15-1000-	-		00015732	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	5,632.50
00004071	06/09	02-1000-	-		00010089	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	1,625.00
00004072	06/09	01-1000-	-		00032394	HINTON MILLS	Ⓟ	14.80
00004073	06/09	15-1000-	-		00015733	BUDDY DERMON	Ⓟ	1,380.00
00004074	06/09	75-1000-	-		00004595	BUDDY DERMON	Ⓟ	225.00
00004075	06/09	15-1000-	-		00015734	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00004076	06/09	01-1000-	-		00032395	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00004077	06/09	75-1000-	-		00004596	FANNIN TRUCK REPAIR LLC.	Ⓟ	47.50
00004078	06/09	01-1000-	-		00032396	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00004079	06/09	02-1000-	-		00010090	BROWN COUNTY ASPHALT	Ⓟ	892.50
00004080	06/09	15-1000-	-		00015735	LANDRETH ELECTRIC, LLC	Ⓟ	5,300.00
00004081	06/09	01-1000-	-		00032397	CHAMPION MEDIA, LLC	Ⓟ	853.20
00004085	06/09	15-1000-	-		00015736	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,037.89
00004086	06/09	15-1000-	-		00015737	MAYSVILLE UTILITY COMMISSION	Ⓟ	578.00
00004089	06/09	01-1000-	-		00032398	RICHARD NEWBERRY	Ⓟ	34.20
00004096	06/09	01-1000-	-		00032399	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00004097	06/09	01-1000-	-		00032400	QUADIENT FINANCE USA, INC.	Ⓟ	286.81
00004098	06/09	75-1000-	-		00004597	QUADIENT FINANCE USA, INC.	Ⓟ	515.20
00004099	06/09	01-1000-	-		00032401	CHAMPION MEDIA, LLC	Ⓟ	690.00
167 Vouchers Listed								220,149.77