

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/09/2021 To: 03/09/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00006482	03/09	01-1000-	-		00033407	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00006483	03/09	01-1000-	-		00033408	MASON COUNTY CLERK	Ⓟ	200.00
00006484	03/09	04-1000-	-		00009993	KY HOUSING CORPORATION	Ⓟ	94.00
00006485	03/09	01-1000-	-		00033409	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00006486	03/09	01-1000-	-		00033410	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00006487	03/09	01-1000-	-		00033411	LOWES	Ⓟ	1,347.26
00006488	03/09	01-1000-	-		00033412	PHILLIPS SUPPLY COMPANY	Ⓟ	294.74
00006489	03/09	01-1000-	-		00033413	HARDYMON LUMBER, INC.	Ⓟ	108.18
00006490	03/09	13-1000-	-		00008741	SOUTHERN STATES COOP., INC.	Ⓟ	210.42
00006494	03/09	01-1000-	-		00033414	MODERN LAUNDRY COMPANY, INC	Ⓟ	600.38
00006500	03/09	02-1000-	-		00010424	VALOR LLC	Ⓟ	804.39
00006504	03/09	02-1000-	-		00010425	MAYSVILLE RURAL KING	Ⓟ	132.16
00006505	03/09	02-1000-	-		00010426	HANEY'S HARDWARE	Ⓟ	36.77
00006506	03/09	02-1000-	-		00010427	NAPA AUTO PARTS	Ⓟ	145.28
00006507	03/09	02-1000-	-		00010428	OREILLY AUTO PARTS	Ⓟ	1,625.16
00006508	03/09	03-1000-	-		00017332	HILLYARD/KENTUCKY	Ⓟ	5,432.83
00006509	03/09	15-1000-	-		00016183	BIG "A" TIRE SERVICE	Ⓟ	100.00
00006510	03/09	15-1000-	-		00016184	NAPA AUTO PARTS	Ⓟ	632.57
00006511	03/09	75-1000-	-		00004792	OREILLY AUTO PARTS	Ⓟ	47.99
00006512	03/09	75-1000-	-		00004793	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	54.98
00006513	03/09	75-1000-	-		00004794	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,073.14
00006540	03/09	04-1000-	-		00009994	CLAY BUSER	Ⓟ	457.85
00006541	03/09	04-1000-	-		00009995	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	313.96
00006542	03/09	75-1000-	-		00004795	NAPA AUTO PARTS	Ⓟ	145.83
00006544	03/09	01-1000-	-		00033415	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	1,537.50
00006545	03/09	03-1000-	-		00017333	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	300.00
00006546	03/09	15-1000-	-		00016185	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	190.00
00006547	03/09	75-1000-	-		00004796	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	95.00
00006548	03/09	03-1000-	-		00017334	OREILLY AUTO PARTS	Ⓟ	74.89
00006549	03/09	03-1000-	-		00017335	APC COMMERCIAL SERVICES LLC	Ⓟ	915.90
00006550	03/09	03-1000-	-		00017336	G & W DISTRIBUTING COMPANY	Ⓟ	2,626.60
00006551	03/09	03-1000-	-		00017337	K.C. PROVISION LLC	Ⓟ	3,429.80
00006552	03/09	03-1000-	-		00017338	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	424.88
00006553	03/09	03-1000-	-		00017339	HANEY'S HARDWARE	Ⓟ	838.77

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00006554	03/09	03-1000- -			00017340	KLOSTERMAN	Ⓟ	382.14
00006555	03/09	03-1000- -			00017341	TIRE WORLD	Ⓟ	67.64
00006556	03/09	03-1000- -			00017342	GORDON FOOD SERVICE	Ⓟ	8,800.80
00006557	03/09	15-1000- -			00016186	LARRY ERSKIN	Ⓟ	60.00
00006558	03/09	15-1000- -			00016187	OREILLY AUTO PARTS	Ⓟ	815.13
00006559	03/09	02-1000- -			00010429	REESE'S AUTO ELECTRIC	Ⓟ	403.00
00006560	03/09	02-1000- -			00010430	TIRE WORLD	Ⓟ	71.19
00006561	03/09	02-1000- -			00010431	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	1,113.50
00006562	03/09	02-1000- -			00010432	FASTENAL COMPANY	Ⓟ	504.95
00006563	03/09	15-1000- -			00016188	PRO SOURCE	Ⓟ	130.77
00006564	03/09	15-1000- -			00016189	EAGON & ASSOCIATES, INC.	Ⓟ	11,285.10
00006566	03/09	01-1000- -			00033416	PRO SOURCE	Ⓟ	332.78
00006567	03/09	01-1000- -			00033417	DENHAM MEDICAL CLINIC, PSC	Ⓟ	180.00
00006568	03/09	01-1000- -			00033418	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	796.31
00006569	03/09	02-1000- -			00010433	STATE ELECTRIC SUPPLY CO.	Ⓟ	65.36
00006570	03/09	03-1000- -			00017343	BOB BARKER COMPANY, INC.	Ⓟ	2,205.00
00006571	03/09	03-1000- -			00017344	JOHNSON CONTROLS	Ⓟ	665.00
00006572	03/09	15-1000- -			00016190	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	178.10
00006573	03/09	13-1000- -			00008742	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00006574	03/09	01-1000- -			00033419	SOUTHERN STATES COOP., INC.	Ⓟ	185.78
00006575	03/09	01-1000- -			00033420	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	58.19
00006576	03/09	15-1000- -			00016191	EPG COMPANIES INC.	Ⓟ	770.57
00006577	03/09	15-1000- -			00016192	AG-PRO COMPANIES	Ⓟ	145.90
00006578	03/09	15-1000- -			00016193	STITES SCALE COMPANY, INC.	Ⓟ	715.00
00006579	03/09	15-1000- -			00016194	WILSON EQUIPMENT CO	Ⓟ	40.71
00006580	03/09	75-1000- -			00004797	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	3.35
00006581	03/09	01-1000- -			00033421	DONNELLO MCCARTHY ENTERPRISES	Ⓟ	187.71
00006582	03/09	02-1000- -			00010434	OREILLY AUTO PARTS	Ⓟ	507.68
00006583	03/09	02-1000- -			00010435	LAWSON PRODUCTS, INC.	Ⓟ	376.56
00006584	03/09	02-1000- -			00010436	STANDARD SUPPLY COMPANY	Ⓟ	12.60
00006585	03/09	15-1000- -			00016195	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	639.00
00006594	03/09	04-1000- -			00009996	KNOX & BROTHERS FUNERAL HOME	Ⓟ	700.00
00006596	03/09	04-1000- -			00009997	KY EMERGENCY MANAGEMENT ASSOCIATION	Ⓟ	50.00
00006604	03/09	01-1000- -			00033422	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	108.00

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00006605	03/09	04-1000-	-		00009998	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	303.00
00006607	03/09	03-1000-	-		00017345	SOUTHERN HEALTH PARTNERS	Ⓟ	25,094.20
00006610	03/09	02-1000-	-		00010437	LOWES	Ⓟ	49.28
00006611	03/09	02-1000-	-		00010438	DKC RADIO	Ⓟ	125.00
00006616	03/09	04-1000-	-		00009999	KIBLER MILLING COMPANY	Ⓟ	828.91
00006617	03/09	03-1000-	-		00017346	AMERICAN DETENTION SERVICES	Ⓟ	568.75
00006618	03/09	03-1000-	-		00017347	DAVE'S LOCKSMITH SERVICE	Ⓟ	753.70
00006621	03/09	01-1000-	-		00033423	HANEY'S HARDWARE	Ⓟ	75.45
00006622	03/09	01-1000-	-		00033424	GOVERNMENT UTILITIES TECHNOLOGY SERVICE INC.	Ⓟ	626.91
00006624	03/09	13-1000-	-		00008743	NAPA AUTO PARTS	Ⓟ	45.71
00006625	03/09	13-1000-	-		00008744	SILENT GUARD	Ⓟ	10.50
00006626	03/09	15-1000-	-		00016196	SILENT GUARD	Ⓟ	79.90
00006627	03/09	03-1000-	-		00017348	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00006628	03/09	01-1000-	-		00033425	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00006629	03/09	04-1000-	-		00010000	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00006645	03/09	04-1000-	-		00010001	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00006647	03/09	03-1000-	-		00017349	CHARM-TEX INC.	Ⓟ	237.80
00006648	03/09	01-1000-	-		00033426	OREILLY AUTO PARTS	Ⓟ	346.96
00006651	03/09	15-1000-	-		00016197	WORLDWIDE EQUIPMENT	Ⓟ	8,410.31
00006653	03/09	03-1000-	-		00017350	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	386.99
00006654	03/09	03-1000-	-		00017351	STATE ELECTRIC SUPPLY CO.	Ⓟ	14.28
00006655	03/09	03-1000-	-		00017352	COAST TO COAST SOLUTIONS	Ⓟ	165.05
00006656	03/09	03-1000-	-		00017353	MARLIN MANUFACTURING CO, INC.	Ⓟ	563.04
00006664	03/09	01-1000-	-		00033427	MCKAY'S STUDIO	Ⓟ	430.32
00006665	03/09	15-1000-	-		00016198	ADVANCED SEPTIC SERVICE	Ⓟ	250.00
00006666	03/09	02-1000-	-		00010439	WRIGHT IMPLEMENT 1 LLC	Ⓟ	563.04
00006667	03/09	02-1000-	-		00010440	CINTAS CORPORATION	Ⓟ	35.00
00006668	03/09	01-1000-	-		00033428	MASON COUNTY CLERK	Ⓟ	3.00
00006669	03/09	02-1000-	-		00010441	GARY BUZZARD	Ⓟ	63.60
00006671	03/09	02-1000-	-		00010442	FASTENAL COMPANY	Ⓟ	9.29
00006672	03/09	02-1000-	-		00010443	CITY OF MAYSVILLE, TREASURER	Ⓟ	201.86
00006673	03/09	02-1000-	-		00010444	G & W DISTRIBUTING COMPANY	Ⓟ	65.78
00006674	03/09	02-1000-	-		00010445	LEXINGTON TRUCK SALES, INC.	Ⓟ	287.12
00006681	03/09	15-1000-	-		00016199	MED-PRO, INC.	Ⓟ	200.00

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00006683	03/09	01-1000- -			00033429	GOOD HIRE, LLC	Ⓟ	121.00
00006684	03/09	01-1000- -			00033430	KACO UNEMPLOYMENT INSURANCE FUND	Ⓟ	7,608.01
00006685	03/09	01-1000- -			00033431	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00006686	03/09	02-1000- -			00010446	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00006688	03/09	01-1000- -			00033432	FOX, WOOD, WOOD & ESTILL	Ⓟ	826.57
00006689	03/09	01-1000- -			00033433	FOX, WOOD, WOOD & ESTILL	Ⓟ	206.00
00006690	03/09	13-1000- -			00008745	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00006691	03/09	03-1000- -			00017354	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00006692	03/09	02-1000- -			00010447	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00006693	03/09	15-1000- -			00016200	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00006694	03/09	75-1000- -			00004798	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00006695	03/09	03-1000- -			00017355	PRO SOURCE	Ⓟ	744.26
00006696	03/09	01-1000- -			00033434	SHUGARS SUPPLY COMPANY INC.	Ⓟ	49.50
00006697	03/09	01-1000- -			00033435	MASON CO. LANDFILL FUND	Ⓟ	16.18
00006698	03/09	02-1000- -			00010448	MASON CO. LANDFILL FUND	Ⓟ	58.30
00006699	03/09	75-1000- -			00004799	MASON CO. LANDFILL FUND	Ⓟ	5,451.09
00006700	03/09	01-1000- -			00033436	MAYSVILLE CENTRAL SUPPLY	Ⓟ	436.40
00006701	03/09	04-1000- -			00010002	HANEY'S HARDWARE	Ⓟ	98.91
00006702	03/09	03-1000- -			00017356	ZACHARY PRATER	Ⓟ	12.00
00006703	03/09	03-1000- -			00017357	JULIA PURCELL	Ⓟ	12.00
00006704	03/09	03-1000- -			00017358	JAMES LINVILLE	Ⓟ	12.00
00006723	03/09	15-1000- -			00016201	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	944.44
00006724	03/09	13-1000- -			00008746	MUNICIPAL EQUIPMENT, INC.	Ⓟ	630.00
00006725	03/09	15-1000- -			00016202	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,084.29
00006726	03/09	75-1000- -			00004800	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,826.72
00006727	03/09	15-1000- -			00016203	MODERN LAUNDRY COMPANY, INC	Ⓟ	132.28
00006728	03/09	04-1000- -			00010003	CITY OF MAYSVILLE, TREASURER	Ⓟ	78.22
00006729	03/09	01-1000- -			00033437	BOWIE TIRE COMPANY INC.	Ⓟ	267.85
00006730	03/09	15-1000- -			00016204	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,766.99
00006731	03/09	15-1000- -			00016205	J BISIO ENTERPRISES, INC	Ⓟ	291.67
00006732	03/09	02-1000- -			00010449	A & A SAFETY	Ⓟ	474.40
00006734	03/09	02-1000- -			00010450	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	3,375.00
00006735	03/09	03-1000- -			00017359	E-Z BEVERAGES LLC	Ⓟ	245.00
00006736	03/09	03-1000- -			00017360	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	101.02

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00006737	03/09	03-1000-	-		00017361	DAYS INN BY WYNDHAM MAYSVILLE	Ⓟ	344.95
00006738	03/09	75-1000-	-		00004801	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	1,410.57
00006739	03/09	03-1000-	-		00017362	KY JAILERS ASSOCIATION	Ⓟ	225.00
00006741	03/09	01-1000-	-		00033438	QUADIENT FINANCE USA, INC.	Ⓟ	268.20
00006742	03/09	75-1000-	-		00004802	QUADIENT FINANCE USA, INC.	Ⓟ	532.80
00006743	03/09	01-1000-	-		00033439	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00006744	03/09	75-1000-	-		00004803	MASON COUNTY ROAD DEPARTMENT	Ⓟ	24.46
00006757	03/09	02-1000-	-		00010451	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	174.00
00006758	03/09	13-1000-	-		00008747	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	87.00
00006759	03/09	01-1000-	-		00033441	COURIKA SOLUTIONS LLC	Ⓟ	93.00
00006761	03/09	01-1000-	-		00033442	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	20.36
00006762	03/09	15-1000-	-		00016206	WFTM/WFTM-FM RADIO	Ⓟ	250.00
00006763	03/09	01-1000-	-		00033443	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00006764	03/09	01-1000-	-		00033444	CHAMPION MEDIA, LLC	Ⓟ	465.04
00006765	03/09	03-1000-	-		00017363	HOLIDAY INN UNIVERSITY PLAZA	Ⓟ	620.60
151 Vouchers Listed								141,355.37