

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/10/2020 To: 03/10/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002873	03/10	01-1000- -			00032031	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002874	03/10	04-1000- -			00009687	KY HOUSING CORPORATION	Ⓟ	94.00
00002875	03/10	04-1000- -			00009688	MASON COUNTY SOIL CONSERVATION	Ⓟ	15,000.00
00002876	03/10	01-1000- -			00032032	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00002877	03/10	01-1000- -			00032033	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	355.02
00002878	03/10	01-1000- -			00032034	HANEY'S HARDWARE	Ⓟ	494.61
00002879	03/10	01-1000- -			00032035	BOWIE TIRE COMPANY INC.	Ⓟ	543.88
00002880	03/10	01-1000- -			00032036	SOUTHERN STATES COOP., INC.	Ⓟ	65.89
00002886	03/10	02-1000- -			00009947	MAYSVILLE RURAL KING	Ⓟ	77.94
00002891	03/10	02-1000- -			00009948	HANEY'S HARDWARE	Ⓟ	23.78
00002892	03/10	02-1000- -			00009949	WILSON EQUIPMENT CO	Ⓟ	29.67
00002893	03/10	02-1000- -			00009950	FASTENAL COMPANY	Ⓟ	18.69
00002894	03/10	02-1000- -			00009951	OREILLY AUTO PARTS	Ⓟ	1,640.49
00002895	03/10	03-1000- -			00016776	E-Z BEVERAGES LLC	Ⓟ	210.00
00002896	03/10	03-1000- -			00016777	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	490.57
00002897	03/10	03-1000- -			00016778	GORDON FOOD SERVICE	Ⓟ	13,635.73
00002898	03/10	03-1000- -			00016779	MARLIN MANUFACTURING CO, INC.	Ⓟ	1,040.25
00002899	03/10	03-1000- -			00016780	KIBLER MILLING COMPANY	Ⓟ	233.04
00002900	03/10	03-1000- -			00016781	KLOSTERMAN	Ⓟ	697.68
00002901	03/10	03-1000- -			00016782	HANEY'S HARDWARE	Ⓟ	694.91
00002902	03/10	03-1000- -			00016783	G & W DISTRIBUTING COMPANY	Ⓟ	3,036.03
00002903	03/10	03-1000- -			00016784	K.C. PROVISION LLC	Ⓟ	3,828.54
00002904	03/10	13-1000- -			00008551	PAUL MILLER FORD	Ⓟ	548.33
00002905	03/10	13-1000- -			00008552	NAPA AUTO PARTS	Ⓟ	893.35
00002906	03/10	13-1000- -			00008553	LOWES	Ⓟ	17.01
00002907	03/10	13-1000- -			00008554	SOUTHERN STATES COOP., INC.	Ⓟ	378.00
00002908	03/10	15-1000- -			00015578	NAPA AUTO PARTS	Ⓟ	1,216.47
00002909	03/10	15-1000- -			00015579	WORLDWIDE EQUIPMENT	Ⓟ	1,181.78
00002910	03/10	15-1000- -			00015580	TIRE WORLD	Ⓟ	1,267.16
00002911	03/10	15-1000- -			00015581	SOUTHERN STATES COOP., INC.	Ⓟ	226.26
00002912	03/10	15-1000- -			00015582	PRO SOURCE	Ⓟ	122.63
00002914	03/10	01-1000- -			00032037	LOWES	Ⓟ	468.78
00002924	03/10	13-1000- -			00008555	TRACTOR SUPPLY COMPANY	Ⓟ	239.94
00002925	03/10	13-1000- -			00008556	WALMART	Ⓟ	53.41

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00002926	03/10	01-1000-	-		00032038	MAYSVILLE RURAL KING	Ⓟ	51.05
00002927	03/10	03-1000-	-		00016785	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	6,062.50
00002929	03/10	03-1000-	-		00016786	HILLYARD/KENTUCKY	Ⓟ	2,442.88
00002930	03/10	04-1000-	-		00009689	PALMER FUNERAL HOME	Ⓟ	700.00
00002931	03/10	15-1000-	-		00015583	KIBLER MILLING COMPANY	Ⓟ	63.97
00002932	03/10	15-1000-	-		00015584	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	166.64
00002933	03/10	75-1000-	-		00004507	NAPA AUTO PARTS	Ⓟ	223.06
00002934	03/10	01-1000-	-		00032039	MCROBERTS FURNITURE	Ⓟ	2,097.00
00002937	03/10	02-1000-	-		00009952	CINTAS CORPORATION	Ⓟ	35.00
00002938	03/10	02-1000-	-		00009953	MASON CO. LANDFILL FUND	Ⓟ	8.05
00002939	03/10	02-1000-	-		00009954	SHUGARS SUPPLY COMPANY INC.	Ⓟ	32.85
00002940	03/10	02-1000-	-		00009955	TIRE WORLD	Ⓟ	647.02
00002941	03/10	02-1000-	-		00009956	MAYSVILLE RENTAL & SUPPLY	Ⓟ	31.56
00002943	03/10	01-1000-	-		00032040	BOBBY'S BODY SHOP	Ⓟ	164.72
00002944	03/10	01-1000-	-		00032041	PRO SOURCE	Ⓟ	718.73
00002945	03/10	04-1000-	-		00009690	COMPREHEND, INC.	Ⓟ	2,150.00
00002946	03/10	01-1000-	-		00032042	KY STATE TREASURER	Ⓟ	6,335.50
00002947	03/10	15-1000-	-		00015585	WHAYNE SUPPLY COMPANY	Ⓟ	1,350.88
00002948	03/10	75-1000-	-		00004508	HENRY BOONE	Ⓟ	65.47
00002949	03/10	03-1000-	-		00016787	DAVE'S LOCKSMITH SERVICE	Ⓟ	954.00
00002950	03/10	03-1000-	-		00016788	PERFORMANCE FOODSERVICE	Ⓟ	1,098.07
00002951	03/10	04-1000-	-		00009691	LOWES	Ⓟ	41.79
00002952	03/10	01-1000-	-		00032043	PHILLIPS SUPPLY COMPANY	Ⓟ	530.83
00002954	03/10	01-1000-	-		00032044	MAYSVILLE HEATING SERVICE	Ⓟ	335.00
00002955	03/10	75-1000-	-		00004509	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	85.00
00002959	03/10	01-1000-	-		00032045	HARDYMON LUMBER, INC.	Ⓟ	452.92
00002960	03/10	01-1000-	-		00032046	SPECTRUM GRAPHICS	Ⓟ	225.00
00002961	03/10	01-1000-	-		00032047	MANN CHRYSLER, DODGE, JEEP	Ⓟ	72.00
00002962	03/10	02-1000-	-		00009957	PRESENTATION SOLUTIONS INC.	Ⓟ	236.71
00002963	03/10	01-1000-	-		00032048	KYUNIFORMS INC	Ⓟ	332.55
00002964	03/10	15-1000-	-		00015586	NORTHERN SAFETY CO., INC.	Ⓟ	305.62
00002965	03/10	75-1000-	-		00004510	GALETON GLOVES	Ⓟ	62.86
00002976	03/10	15-1000-	-		00015587	PACE ANALYTICAL SERVICES, LLC	Ⓟ	293.25
00002977	03/10	15-1000-	-		00015588	ADVANCED SEPTIC SERVICE	Ⓟ	125.00

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00002978	03/10	01-1000-	-		00032049	SOUTHERN COMMUNICATIONS & CONSULTANTS, INC.	Ⓟ	724.00
00002979	03/10	01-1000-	-		00032050	TACTICAL GEAR	Ⓟ	149.97
00002981	03/10	75-1000-	-		00004511	FANNIN TRUCK REPAIR LLC.	Ⓟ	2,378.05
00002984	03/10	13-1000-	-		00008557	SILENT GUARD	Ⓟ	10.50
00002985	03/10	15-1000-	-		00015589	SILENT GUARD	Ⓟ	79.90
00002986	03/10	03-1000-	-		00016789	PRO SOURCE	Ⓟ	147.62
00002987	03/10	03-1000-	-		00016790	SOUTHERN HEALTH PARTNERS	Ⓟ	24,486.06
00002988	03/10	03-1000-	-		00016791	ORKIN PEST CONTROL	Ⓟ	405.14
00002989	03/10	03-1000-	-		00016792	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	1,437.80
00002990	03/10	02-1000-	-		00009958	LOWES	Ⓟ	172.08
00002995	03/10	01-1000-	-		00032051	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	277.44
00002996	03/10	01-1000-	-		00032052	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.99
00002997	03/10	03-1000-	-		00016793	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	680.81
00002998	03/10	02-1000-	-		00009959	HORD TRUCKING, INC.	Ⓟ	3,571.62
00002999	03/10	75-1000-	-		00004512	TODD LEONARD	Ⓟ	77.47
00003000	03/10	15-1000-	-		00015590	BIG "A" TIRE SERVICE	Ⓟ	124.00
00003001	03/10	15-1000-	-		00015591	SCOTT-GROSS CO. INC.	Ⓟ	42.95
00003002	03/10	75-1000-	-		00004513	WHAYNE SUPPLY COMPANY	Ⓟ	250.00
00003003	03/10	01-1000-	-		00032053	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	201.95
00003004	03/10	01-1000-	-		00032054	QUALITY CARPET	Ⓟ	40.00
00003006	03/10	03-1000-	-		00016794	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003007	03/10	01-1000-	-		00032055	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00003008	03/10	04-1000-	-		00009692	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00003009	03/10	03-1000-	-		00016795	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	526.55
00003010	03/10	03-1000-	-		00016796	KROGER COMPANY	Ⓟ	22.48
00003011	03/10	03-1000-	-		00016797	LRB WORK APPAREL	Ⓟ	222.00
00003012	03/10	01-1000-	-		00032056	D-C ELEVATOR COMPANY, INC.	Ⓟ	390.31
00003013	03/10	03-1000-	-		00016798	JOHNSON CONTROLS	Ⓟ	998.32
00003018	03/10	01-1000-	-		00032057	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	15.19
00003021	03/10	04-1000-	-		00009693	KY EMERGENCY MANAGEMENT ASSOCIATION	Ⓟ	50.00
00003022	03/10	01-1000-	-		00032058	KY STATE TREASURER	Ⓟ	15.00
00003025	03/10	04-1000-	-		00009694	BRADLEY S. HARN	Ⓟ	160.00
00003026	03/10	03-1000-	-		00016799	CHARM-TEX INC.	Ⓟ	980.60
00003028	03/10	01-1000-	-		00032059	MASON COUNTY CLERK	Ⓟ	6.00

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00003029	03/10	75-1000- -			00004514	MASON COUNTY CLERK	Ⓟ	322.00
00003039	03/10	75-1000- -			00004515	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	6.59
00003047	03/10	04-1000- -			00009695	KAMM	Ⓟ	25.00
00003049	03/10	01-1000- -			00032060	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00003050	03/10	13-1000- -			00008558	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00003051	03/10	04-1000- -			00009696	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003052	03/10	01-1000- -			00032061	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	60.00
00003055	03/10	01-1000- -			00032062	SHUGARS SUPPLY COMPANY INC.	Ⓟ	5.79
00003056	03/10	01-1000- -			00032063	MAYSVILLE CENTRAL SUPPLY	Ⓟ	28.98
00003057	03/10	01-1000- -			00032064	STATE ELECTRIC SUPPLY CO.	Ⓟ	14.97
00003058	03/10	01-1000- -			00032065	AUTO ZONE	Ⓟ	31.98
00003059	03/10	04-1000- -			00009697	HANEY'S HARDWARE	Ⓟ	10.58
00003061	03/10	02-1000- -			00009960	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	170.29
00003062	03/10	02-1000- -			00009961	J. EDINGER & SON, INC.	Ⓟ	1,389.53
00003063	03/10	02-1000- -			00009962	MAYSVILLE CENTRAL SUPPLY	Ⓟ	1.06
00003071	03/10	01-1000- -			00032066	SPECIAL HAZARD FIRE PROTECTION	Ⓟ	360.00
00003076	03/10	01-1000- -			00032067	MARK'S PLUMBING	Ⓟ	319.00
00003077	03/10	01-1000- -			00032068	KY ANIMAL CARE AND CONTROL ASSOCIATION	Ⓟ	149.00
00003078	03/10	01-1000- -			00032069	GOOD HIRE, LLC	Ⓟ	394.02
00003079	03/10	03-1000- -			00016800	COMFORT & PROCESS SOLUTIONS	Ⓟ	8,100.32
00003083	03/10	01-1000- -			00032070	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00003084	03/10	15-1000- -			00015592	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00003086	03/10	75-1000- -			00004516	QUADIENT FINANCE USA, INC.	Ⓟ	530.60
00003087	03/10	01-1000- -			00032071	QUADIENT FINANCE USA, INC.	Ⓟ	272.42
00003088	03/10	15-1000- -			00015593	MAYSVILLE RENTAL & SUPPLY	Ⓟ	570.00
00003089	03/10	15-1000- -			00015594	KY STATE TREASURER	Ⓟ	15,751.65
00003090	03/10	01-1000- -			00032072	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	569.04
00003091	03/10	01-1000- -			00032073	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	291.10
00003093	03/10	01-1000- -			00032074	MASON CO. LANDFILL FUND	Ⓟ	32.14
00003094	03/10	75-1000- -			00004517	MASON CO. LANDFILL FUND	Ⓟ	5,398.39
00003095	03/10	15-1000- -			00015595	MASON CO. LANDFILL FUND	Ⓟ	35.03
00003096	03/10	15-1000- -			00015596	MITCHELL'S GARAGE	Ⓟ	150.00
00003097	03/10	15-1000- -			00015597	PORTER'S TIRE CENTER	Ⓟ	1,415.40
00003098	03/10	75-1000- -			00004518	BIG "A" TIRE SERVICE	Ⓟ	60.00

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00003099	03/10	03-1000-	-		00016801	WALMART	Ⓟ	300.40
00003100	03/10	15-1000-	-		00015598	WALMART	Ⓟ	307.72
00003101	03/10	75-1000-	-		00004519	STANLEY F BLOOMFIELD	Ⓟ	31.11
00003102	03/10	01-1000-	-		00032075	HARTFORD STEAM BOILER INSPECTION AND	Ⓟ	20.00
00003104	03/10	01-1000-	-		00032076	DRURY INN & SUITES LOUISVILLE NORTH	Ⓟ	429.00
00003105	03/10	15-1000-	-		00015599	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,931.07
00003106	03/10	75-1000-	-		00004520	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,270.26
00003108	03/10	03-1000-	-		00016802	FLOW -THRU DRAIN & SEWER CLEANING LLC	Ⓟ	405.00
00003109	03/10	03-1000-	-		00016803	THE PUBLIC SAFETY STORE, LLC	Ⓟ	89.97
00003110	03/10	03-1000-	-		00016804	SCOTT-GROSS CO. INC.	Ⓟ	110.25
00003111	03/10	03-1000-	-		00016805	REM COMPANY INC.	Ⓟ	431.50
00003112	03/10	03-1000-	-		00016806	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	240.79
00003113	03/10	03-1000-	-		00016807	OREILLY AUTO PARTS	Ⓟ	97.92
00003114	03/10	03-1000-	-		00016808	APC COMMERCIAL SERVICES LLC	Ⓟ	6,276.64
00003115	03/10	13-1000-	-		00008559	GENERAL BUTLER STATE RESORT PARK	Ⓟ	266.22
00003116	03/10	13-1000-	-		00008560	SWACK	Ⓟ	75.00
00003121	03/10	01-1000-	-		00032077	COURIKA SOLUTIONS LLC	Ⓟ	70.00
00003123	03/10	15-1000-	-		00015600	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	7,737.94
00003125	03/10	15-1000-	-		00015601	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,551.41
00003126	03/10	01-1000-	-		00032078	A-1 MASTER ROOFERS	Ⓟ	16,746.76
00003127	03/10	01-1000-	-		00032079	MAYSVILLE-MASON COUNTY INDUSTRIAL AUTHOR	Ⓟ	15,000.00
00003128	03/10	04-1000-	-		00009698	CITY OF MAYSVILLE, TREASURER	Ⓟ	113.39
00003129	03/10	01-1000-	-		00032080	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,841.46
00003133	03/10	01-1000-	-		00032081	OREILLY AUTO PARTS	Ⓟ	36.98
00003134	03/10	01-1000-	-		00032082	FLAGS USA	Ⓟ	75.00
00003135	03/10	04-1000-	-		00009699	KNOX & BROTHERS FUNERAL HOME	Ⓟ	700.00
00003136	03/10	01-1000-	-		00032083	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003137	03/10	02-1000-	-		00009963	BROWN COUNTY ASPHALT	Ⓟ	837.25
00003138	03/10	01-1000-	-		00032084	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00003139	03/10	15-1000-	-		00015602	BUDDY DERMON	Ⓟ	675.00
00003144	03/10	03-1000-	-		00016809	VERIZON CONNECT FLEET USA LLC	Ⓟ	359.90
00003145	03/10	02-1000-	-		00009964	VERIZON CONNECT FLEET USA LLC	Ⓟ	1,121.96
00003146	03/10	13-1000-	-		00008561	VERIZON CONNECT FLEET USA LLC	Ⓟ	184.04
00003147	03/10	15-1000-	-		00015603	VERIZON CONNECT FLEET USA LLC	Ⓟ	184.04

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00003148	03/10	75-1000- -			00004521	VERIZON CONNECT FLEET USA LLC	Ⓟ	184.04
00003149	03/10	75-1000- -			00004522	BULK EQUIPMENT CORP.	Ⓟ	716.50
00003150	03/10	02-1000- -			00009965	CARMEUSE LIME & STONE INC.	Ⓟ	275.40
00003151	03/10	02-1000- -			00009966	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	7,202.23
00003152	03/10	01-1000- -			00032085	KACO LEADERSHIP INSTITUTE	Ⓟ	105.00
00003153	03/10	02-1000- -			00009967	COURIKA SOLUTIONS LLC	Ⓟ	90.00
00003154	03/10	02-1000- -			00009968	FERRELLGAS	Ⓟ	19.00
00003155	03/10	01-1000- -			00032086	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00003156	03/10	01-1000- -			00032087	RICHARD NEWBERRY	Ⓟ	244.12
00003157	03/10	02-1000- -			00009969	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	2,125.00
00003161	03/10	03-1000- -			00016810	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	933.46
00003162	03/10	75-1000- -			00004523	MUNICIPAL EQUIPMENT, INC.	Ⓟ	599.20
00003164	03/10	04-1000- -			00009700	BRELL FUNERAL HOME	Ⓟ	492.73
00003165	03/10	01-1000- -			00032088	CHAMPION MEDIA, LLC	Ⓟ	113.76
00003166	03/10	01-1000- -			00032089	CINTAS FIRE PROTECTION	Ⓟ	285.92
00003168	03/10	75-1000- -			00004524	MCDONALD'S MAYSVILLE	Ⓟ	216.20
186 Vouchers Listed								239,979.34