

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/12/2019 To: 03/12/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002874	03/12	01-1000- -			00030492	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002875	03/12	01-1000- -			00030493	MASON COUNTY CLERK	Ⓟ	200.00
00002876	03/12	01-1000- -			00030494	HARP ENTERPRISES, INC.	Ⓟ	3,214.46
00002877	03/12	01-1000- -			00030495	PRO SOURCE	Ⓟ	552.47
00002878	03/12	01-1000- -			00030496	COURIKA SOLUTIONS LLC	Ⓟ	220.00
00002879	03/12	01-1000- -			00030497	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00002880	03/12	01-1000- -			00030498	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00002881	03/12	01-1000- -			00030499	TREADMAXX TIRE/ CINCINNATI	Ⓟ	121.26
00002882	03/12	01-1000- -			00030500	BOWIE TIRE COMPANY INC.	Ⓟ	182.90
00002883	03/12	01-1000- -			00030501	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	456.39
00002884	03/12	01-1000- -			00030502	SOUTHERN STATES COOP., INC.	Ⓟ	163.72
00002885	03/12	01-1000- -			00030503	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	332.71
00002887	03/12	01-1000- -			00030504	OREILLY AUTO PARTS	Ⓟ	299.98
00002888	03/12	02-1000- -			00009434	CINTAS CORPORATION	Ⓟ	30.05
00002889	03/12	02-1000- -			00009435	RUSH TRUCK CENTER, INC.	Ⓟ	147.60
00002890	03/12	02-1000- -			00009436	HANEY'S HARDWARE	Ⓟ	158.17
00002891	03/12	02-1000- -			00009437	TIRE WORLD	Ⓟ	69.99
00002892	03/12	02-1000- -			00009438	G & W DISTRIBUTING COMPANY	Ⓟ	73.50
00002893	03/12	02-1000- -			00009439	STANDARD SUPPLY COMPANY	Ⓟ	125.96
00002894	03/12	02-1000- -			00009440	OREILLY AUTO PARTS	Ⓟ	410.45
00002895	03/12	03-1000- -			00016144	GORDON FOOD SERVICE	Ⓟ	12,535.91
00002896	03/12	03-1000- -			00016145	G & W DISTRIBUTING COMPANY	Ⓟ	2,734.94
00002897	03/12	03-1000- -			00016146	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	631.01
00002898	03/12	03-1000- -			00016147	HANEY'S HARDWARE	Ⓟ	6,420.29
00002899	03/12	03-1000- -			00016148	PHILLIPS SUPPLY COMPANY	Ⓟ	1,898.10
00002900	03/12	03-1000- -			00016149	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,373.30
00002901	03/12	03-1000- -			00016150	PERFORMANCE FOODSERVICE	Ⓟ	1,030.27
00002902	03/12	03-1000- -			00016151	MAYSVILLE RENTAL & SUPPLY	Ⓟ	139.22
00002903	03/12	03-1000- -			00016152	K.C. PROVISION LLC	Ⓟ	2,915.13
00002904	03/12	03-1000- -			00016153	TIRE WORLD	Ⓟ	36.00
00002905	03/12	03-1000- -			00016154	MARLIN MANUFACTURING CO, INC.	Ⓟ	2,428.38
00002906	03/12	04-1000- -			00009344	MAYSLICK VOLUNTEER FIRE DEPARTMENT	Ⓟ	1,452.58
00002907	03/12	13-1000- -			00008345	NAPA AUTO PARTS	Ⓟ	95.50
00002908	03/12	13-1000- -			00008346	BOBCAT ENTERPRISES INC.	Ⓟ	1,850.15

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00002909	03/12	13-1000-	-		00008347	SOUTHERN STATES COOP., INC.	Ⓟ	448.00
00002910	03/12	13-1000-	-		00008348	HANEY'S HARDWARE	Ⓟ	15.98
00002911	03/12	15-1000-	-		00014958	NAPA AUTO PARTS	Ⓟ	1,038.96
00002912	03/12	15-1000-	-		00014959	BIG "A" TIRE SERVICE	Ⓟ	280.00
00002913	03/12	15-1000-	-		00014960	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	157.53
00002914	03/12	15-1000-	-		00014961	SOUTHERN STATES COOP., INC.	Ⓟ	218.59
00002915	03/12	15-1000-	-		00014962	NETWORK FLEET INC. - VERIZON	Ⓟ	208.45
00002916	03/12	15-1000-	-		00014963	PRO SOURCE	Ⓟ	115.23
00002917	03/12	15-1000-	-		00014964	BRANDEIS	Ⓟ	1,364.03
00002918	03/12	15-1000-	-		00014965	WHAYNE SUPPLY COMPANY	Ⓟ	1,567.00
00002919	03/12	15-1000-	-		00014966	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	96.24
00002920	03/12	04-1000-	-		00009345	KY HOUSING CORPORATION	Ⓟ	86.00
00002921	03/12	04-1000-	-		00009346	KY HOUSING CORPORATION	Ⓟ	94.00
00002922	03/12	75-1000-	-		00004261	KELLY BRADFORD	Ⓟ	600.00
00002924	03/12	15-1000-	-		00014967	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	6,215.76
00002925	03/12	15-1000-	-		00014968	SCOTT-GROSS CO. INC.	Ⓟ	117.85
00002926	03/12	01-1000-	-		00030505	TRAXEL'S JEWELRY & GIFTS	Ⓟ	16.00
00002927	03/12	03-1000-	-		00016155	EYECARE NETWORK LTD	Ⓟ	225.00
00002934	03/12	03-1000-	-		00016156	AMERICAN JAIL ASSOCIATION	Ⓟ	400.00
00002936	03/12	13-1000-	-		00008349	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002937	03/12	04-1000-	-		00009347	T&M PEST CONTROL SERVICE INC.	Ⓟ	350.00
00002938	03/12	02-1000-	-		00009441	ECONO SIGNS LLC	Ⓟ	1,679.85
00002939	03/12	04-1000-	-		00009348	COMPREHEND, INC.	Ⓟ	1,250.00
00002940	03/12	02-1000-	-		00009442	UNIVERSITY OF KENTUCKY	Ⓟ	190.00
00002941	03/12	15-1000-	-		00014969	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002953	03/12	01-1000-	-		00030506	CITY OF MAYSVILLE, TREASURER	Ⓟ	716.67
00002954	03/12	01-1000-	-		00030507	MANN CHRYSLER, DODGE, JEEP	Ⓟ	113.32
00002955	03/12	03-1000-	-		00016157	PCWORKS INC.	Ⓟ	810.00
00002956	03/12	03-1000-	-		00016158	SHUGARS SUPPLY COMPANY INC.	Ⓟ	151.84
00002957	03/12	03-1000-	-		00016159	CHARM-TEX INC.	Ⓟ	1,581.42
00002958	03/12	02-1000-	-		00009443	VALOR LLC	Ⓟ	1,000.84
00002959	03/12	13-1000-	-		00008350	HARMONY ENTERPRISES, INC.	Ⓟ	209.00
00002960	03/12	01-1000-	-		00030508	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	38.00
00002964	03/12	75-1000-	-		00004262	VIKING FOOD MART, INC.	Ⓟ	265.71

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00002982	03/12	01-1000- -			00030509	KACO UNEMPLOYMENT INSURANCE FUND	Ⓟ	15,100.72
00002983	03/12	04-1000- -			00009349	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00002984	03/12	01-1000- -			00030510	FERGUSON ENTERPRISES INC #20	Ⓟ	54.92
00002985	03/12	01-1000- -			00030511	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00002987	03/12	02-1000- -			00009444	PRESENTATION SOLUTIONS INC.	Ⓟ	126.35
00002988	03/12	03-1000- -			00016160	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002989	03/12	03-1000- -			00016161	ECOLAB FOOD SAFETY SPECIALTIES	Ⓟ	46.06
00002990	03/12	03-1000- -			00016162	ORKIN PEST CONTROL	Ⓟ	401.13
00002991	03/12	03-1000- -			00016163	KLOSTERMAN	Ⓟ	630.40
00002992	03/12	03-1000- -			00016164	KACO LEADERSHIP INSTITUTE	Ⓟ	75.00
00002994	03/12	15-1000- -			00014970	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002995	03/12	15-1000- -			00014971	KY STATE TREASURER	Ⓟ	125.00
00002996	03/12	15-1000- -			00014972	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	621.18
00002997	03/12	15-1000- -			00014973	WORLDWIDE EQUIPMENT	Ⓟ	1,982.03
00002998	03/12	15-1000- -			00014974	PRONET	Ⓟ	85.00
00002999	03/12	75-1000- -			00004263	HENRY BOONE	Ⓟ	9.95
00003000	03/12	75-1000- -			00004264	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	3.35
00003001	03/12	01-1000- -			00030512	CITY OF MAYSVILLE, TREASURER	Ⓟ	24,192.14
00003002	03/12	04-1000- -			00009350	CITY OF MAYSVILLE, TREASURER	Ⓟ	197,016.68
00003003	03/12	01-1000- -			00030513	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	287.89
00003006	03/12	03-1000- -			00016165	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	720.35
00003008	03/12	15-1000- -			00014975	MAYSVILLE HEATING SERVICE	Ⓟ	130.00
00003010	03/12	01-1000- -			00030514	MASON COUNTY CLERK	Ⓟ	19.00
00003022	03/12	15-1000- -			00014976	BEST ONE	Ⓟ	3,035.12
00003032	03/12	01-1000- -			00030515	AG-PRO COMPANIES	Ⓟ	34.24
00003033	03/12	02-1000- -			00009445	MAYSVILLE RURAL KING	Ⓟ	49.96
00003035	03/12	02-1000- -			00009446	FASTENAL COMPANY	Ⓟ	37.41
00003036	03/12	02-1000- -			00009447	MORTON SALT	Ⓟ	5,782.40
00003037	03/12	02-1000- -			00009448	NAPA AUTO PARTS	Ⓟ	136.00
00003038	03/12	02-1000- -			00009449	AG-PRO COMPANIES	Ⓟ	78.84
00003039	03/12	02-1000- -			00009450	MAYSVILLE RENTAL & SUPPLY	Ⓟ	877.51
00003040	03/12	03-1000- -			00016166	UNITED STATES LATEX PRODUCTS	Ⓟ	946.20
00003041	03/12	03-1000- -			00016167	DAVE'S LOCKSMITH SERVICE	Ⓟ	125.00
00003042	03/12	03-1000- -			00016168	MAYSVILLE CENTRAL SUPPLY	Ⓟ	64.05

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00003043	03/12	03-1000-	-		00016169	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	928.45
00003046	03/12	15-1000-	-		00014977	TIRE WORLD	Ⓟ	336.68
00003047	03/12	75-1000-	-		00004265	BIG "A" TIRE SERVICE	Ⓟ	80.00
00003048	03/12	03-1000-	-		00016170	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	1,236.00
00003049	03/12	02-1000-	-		00009451	PHILLIPS SIGN CO	Ⓟ	150.00
00003052	03/12	15-1000-	-		00014978	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003053	03/12	75-1000-	-		00004266	MASON COUNTY CLERK	Ⓟ	104.00
00003054	03/12	01-1000-	-		00030516	BOX LAKE NETWORKS, INC.	Ⓟ	517.70
00003055	03/12	02-1000-	-		00009452	WRIGHT IMPLEMENT 1 LLC	Ⓟ	1,548.51
00003058	03/12	04-1000-	-		00009351	BRYAN K UNDERWOOD	Ⓟ	177.50
00003061	03/12	01-1000-	-		00030517	HANEY'S HARDWARE	Ⓟ	34.57
00003062	03/12	01-1000-	-		00030518	STATE ELECTRIC SUPPLY CO.	Ⓟ	319.17
00003063	03/12	01-1000-	-		00030519	SHERWIN WILLIAMS	Ⓟ	184.43
00003064	03/12	01-1000-	-		00030520	MAYSVILLE CENTRAL SUPPLY	Ⓟ	187.96
00003065	03/12	03-1000-	-		00016171	PHILLIPS SIGN CO	Ⓟ	45.00
00003066	03/12	04-1000-	-		00009352	HANEY'S HARDWARE	Ⓟ	47.07
00003067	03/12	04-1000-	-		00009353	MAYSVILLE CENTRAL SUPPLY	Ⓟ	101.46
00003068	03/12	04-1000-	-		00009354	HARDYMON LUMBER, INC.	Ⓟ	25.49
00003069	03/12	01-1000-	-		00030521	PHILLIPS SUPPLY COMPANY	Ⓟ	651.29
00003070	03/12	02-1000-	-		00009453	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	61.98
00003071	03/12	02-1000-	-		00009454	UTILITY SOLUTIONS LLC.	Ⓟ	336.64
00003072	03/12	01-1000-	-		00030522	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00003073	03/12	15-1000-	-		00014979	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11
00003074	03/12	02-1000-	-		00009455	SCOTT-GROSS CO. INC.	Ⓟ	56.46
00003075	03/12	03-1000-	-		00016172	CRAIG'S FIREARM SUPPLY	Ⓟ	308.88
00003082	03/12	15-1000-	-		00014980	NORTHEAST KY ALLSTARS	Ⓟ	1,050.00
00003099	03/12	15-1000-	-		00014981	BUDDY DERMON	Ⓟ	120.00
00003100	03/12	01-1000-	-		00030523	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003101	03/12	01-1000-	-		00030524	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003102	03/12	02-1000-	-		00009456	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00003103	03/12	01-1000-	-		00030525	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00003104	03/12	15-1000-	-		00014982	CITY OF MAYSVILLE, TREASURER	Ⓟ	833.53
00003105	03/12	75-1000-	-		00004267	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,317.59
00003106	03/12	04-1000-	-		00009355	CITY OF MAYSVILLE, TREASURER	Ⓟ	62.36

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00003107	03/12	01-1000-	-		00030526	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	353.28
00003108	03/12	01-1000-	-		00030527	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003109	03/12	03-1000-	-		00016173	GALLS, AN ARAMARK COMPANY	Ⓟ	223.59
00003110	03/12	13-1000-	-		00008351	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	4,300.00
00003111	03/12	01-1000-	-		00030528	NEOFUNDS BY NEOPOST	Ⓟ	861.00
00003112	03/12	75-1000-	-		00004268	NEOFUNDS BY NEOPOST	Ⓟ	553.00
00003113	03/12	01-1000-	-		00030529	CDW GOVERNMENT	Ⓟ	1,401.00
00003114	03/12	15-1000-	-		00014983	PORTER'S TIRE CENTER	Ⓟ	1,200.00
00003115	03/12	15-1000-	-		00014984	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	2,916.11
00003116	03/12	01-1000-	-		00030530	KACTFO	Ⓟ	450.00
00003117	03/12	15-1000-	-		00014985	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	484.05
00003118	03/12	15-1000-	-		00014986	MASON CO. LANDFILL FUND	Ⓟ	8.42
00003119	03/12	02-1000-	-		00009457	MASON CO. LANDFILL FUND	Ⓟ	16.48
00003120	03/12	75-1000-	-		00004269	MASON CO. LANDFILL FUND	Ⓟ	5,522.67
00003121	03/12	01-1000-	-		00030531	GOOD HIRE, LLC	Ⓟ	102.99
00003122	03/12	01-1000-	-		00030532	D&W FIRE SAFETY, LLC	Ⓟ	360.00
00003123	03/12	02-1000-	-		00009458	FERRELLGAS	Ⓟ	19.00
00003124	03/12	15-1000-	-		00014987	PACE ANALYTICAL SERVICES, LLC	Ⓟ	3,941.00
00003125	03/12	03-1000-	-		00016174	PRO SOURCE	Ⓟ	363.78
00003126	03/12	03-1000-	-		00016175	EVIDENT, INC.	Ⓟ	181.60
00003127	03/12	02-1000-	-		00009459	CARMEUSE LIME & STONE INC.	Ⓟ	282.56
00003128	03/12	02-1000-	-		00009460	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	853.18
00003129	03/12	15-1000-	-		00014988	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	509.61
00003130	03/12	01-1000-	-		00030533	MCKAY'S STUDIO	Ⓟ	313.67
00003131	03/12	15-1000-	-		00014989	MARVIN WARNER	Ⓟ	102.00
00003132	03/12	15-1000-	-		00014990	HAWK PREDATOR & WILDLIFE CONTROL	Ⓟ	575.00
00003133	03/12	01-1000-	-		00030534	HOLIDAY INN UNIVERSITY PLAZA	Ⓟ	466.52
00003134	03/12	02-1000-	-		00009461	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	6,779.87
00003135	03/12	15-1000-	-		00014991	POSTMASTER	Ⓟ	55.00
00003136	03/12	15-1000-	-		00014992	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	63.00
00003137	03/12	02-1000-	-		00009462	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00003138	03/12	01-1000-	-		00030535	BLUE JAY CAR WASH	Ⓟ	32.00
00003139	03/12	15-1000-	-		00014993	FANNIN TRUCK REPAIR LLC.	Ⓟ	40.65
00003140	03/12	75-1000-	-		00004270	FANNIN TRUCK REPAIR LLC.	Ⓟ	222.92

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00003151	03/12	13-1000-	-		00008352	WALMART	Ⓟ	63.82
00003152	03/12	13-1000-	-		00008353	RANDY'S STARTER & ALTERNATOR	Ⓟ	125.00
00003153	03/12	15-1000-	-		00014994	SAS ENVIRONMENTAL INC.	Ⓟ	5,047.55
00003154	03/12	03-1000-	-		00016176	WALMART	Ⓟ	166.52
00003155	03/12	75-1000-	-		00004271	MCDONALD'S MAYSVILLE	Ⓟ	314.03
00003156	03/12	03-1000-	-		00016177	CHARLES SMITH	Ⓟ	190.00
00003157	03/12	03-1000-	-		00016178	MODERN LEASING	Ⓟ	433.95
00003158	03/12	01-1000-	-		00030536	CHAMPION MEDIA, LLC	Ⓟ	2,597.52
00003159	03/12	75-1000-	-		00004272	BEST ONE	Ⓟ	4,470.16
00003163	03/12	13-1000-	-		00008354	FLEETMATICS USA LLC	Ⓟ	66.00
00003164	03/12	15-1000-	-		00014995	FLEETMATICS USA LLC	Ⓟ	274.00
00003219	03/12	13-1000-	-			NAPA AUTO PARTS	..	69.90
182 Vouchers Listed								400,395.40