

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MAY FISCAL COURT
All Funds
From: 05/12/2020 To: 05/12/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003546	05/12	01-1000- -			00032255	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00003547	05/12	01-1000- -			00032256	MASON COUNTY CLERK	Ⓟ	200.00
00003548	05/12	04-1000- -			00009747	KY HOUSING CORPORATION	Ⓟ	94.00
00003549	05/12	01-1000- -			00032257	SOUTHERN STATES COOP., INC.	Ⓟ	59.97
00003550	05/12	01-1000- -			00032258	HANEY'S HARDWARE	Ⓟ	420.26
00003551	05/12	01-1000- -			00032259	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00003552	05/12	01-1000- -			00032260	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,363.76
00003553	05/12	01-1000- -			00032261	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	154.47
00003554	05/12	01-1000- -			00032262	D-C ELEVATOR COMPANY, INC.	Ⓟ	390.31
00003555	05/12	01-1000- -			00032263	HARP ENTERPRISES, INC.	Ⓟ	3,209.32
00003556	05/12	01-1000- -			00032264	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	4,312.50
00003557	05/12	01-1000- -			00032265	PHILLIPS SUPPLY COMPANY	Ⓟ	823.55
00003558	05/12	02-1000- -			00010026	ROSE FARM SUPPLY	Ⓟ	72.39
00003559	05/12	02-1000- -			00010027	OREILLY AUTO PARTS	Ⓟ	1,726.93
00003560	05/12	03-1000- -			00016877	HANEY'S HARDWARE	Ⓟ	1,877.83
00003561	05/12	03-1000- -			00016878	PHILLIPS SUPPLY COMPANY	Ⓟ	917.85
00003562	05/12	03-1000- -			00016879	HILLYARD/KENTUCKY	Ⓟ	4,890.40
00003563	05/12	03-1000- -			00016880	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	1,317.91
00003564	05/12	03-1000- -			00016881	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	560.60
00003565	05/12	03-1000- -			00016882	KIBLER MILLING COMPANY	Ⓟ	227.77
00003566	05/12	04-1000- -			00009748	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	87.55
00003567	05/12	15-1000- -			00015668	NAPA AUTO PARTS	Ⓟ	608.52
00003568	05/12	15-1000- -			00015669	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	53.97
00003569	05/12	15-1000- -			00015670	VALOR LLC	Ⓟ	3,982.90
00003570	05/12	15-1000- -			00015671	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00003571	05/12	03-1000- -			00016883	K.C. PROVISION LLC	Ⓟ	2,648.88
00003572	05/12	03-1000- -			00016884	GORDON FOOD SERVICE	Ⓟ	3,456.00
00003573	05/12	03-1000- -			00016885	PERFORMANCE FOODSERVICE	Ⓟ	2,170.78
00003574	05/12	03-1000- -			00016886	G & W DISTRIBUTING COMPANY	Ⓟ	2,590.47
00003575	05/12	03-1000- -			00016887	AMERICAN WELDING & GAS, INC.	Ⓟ	287.78
00003576	05/12	03-1000- -			00016888	OREILLY AUTO PARTS	Ⓟ	205.89
00003577	05/12	03-1000- -			00016889	SHERWIN WILLIAMS	Ⓟ	3,041.95
00003578	05/12	03-1000- -			00016890	ALL ABOUT GLASS INC.	Ⓟ	1,335.40
00003579	05/12	03-1000- -			00016891	JAM HVACR	Ⓟ	349.00

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00003580	05/12	15-1000-	-		00015672	PRO SOURCE	Ⓟ	177.71
00003581	05/12	01-1000-	-		00032266	KIM MUSE	Ⓟ	39.00
00003582	05/12	13-1000-	-		00008587	NAPA AUTO PARTS	Ⓟ	12.18
00003583	05/12	75-1000-	-		00004559	HANEY'S HARDWARE	Ⓟ	7.78
00003584	05/12	15-1000-	-		00015673	BIG "A" TIRE SERVICE	Ⓟ	220.00
00003585	05/12	15-1000-	-		00015674	WHAYNE SUPPLY COMPANY	Ⓟ	18,813.79
00003586	05/12	15-1000-	-		00015675	MAYSVILLE CENTRAL SUPPLY	Ⓟ	479.93
00003587	05/12	01-1000-	-		00032267	PRO SOURCE	Ⓟ	615.22
00003588	05/12	02-1000-	-		00010028	G & W DISTRIBUTING COMPANY	Ⓟ	237.57
00003589	05/12	02-1000-	-		00010029	MAYSVILLE RURAL KING	Ⓟ	417.84
00003590	05/12	02-1000-	-		00010030	HANEY'S HARDWARE	Ⓟ	14.99
00003591	05/12	02-1000-	-		00010031	CINTAS CORPORATION	Ⓟ	35.00
00003592	05/12	02-1000-	-		00010032	AG-PRO COMPANIES	Ⓟ	371.17
00003595	05/12	02-1000-	-		00010033	A & A SAFETY	Ⓟ	3,762.50
00003596	05/12	75-1000-	-		00004560	TIRE WORLD	Ⓟ	215.21
00003597	05/12	15-1000-	-		00015676	TULLY TRANSPORT	Ⓟ	16.25
00003607	05/12	03-1000-	-		00016892	SOUTHERN HEALTH PARTNERS	Ⓟ	33,744.27
00003608	05/12	04-1000-	-		00009749	COMPREHEND, INC.	Ⓟ	1,300.00
00003609	05/12	03-1000-	-		00016893	BOB BARKER COMPANY, INC.	Ⓟ	965.45
00003610	05/12	15-1000-	-		00015677	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003611	05/12	02-1000-	-		00010034	NAPA AUTO PARTS	Ⓟ	570.52
00003612	05/12	02-1000-	-		00010035	MAYSVILLE CENTRAL SUPPLY	Ⓟ	36.96
00003622	05/12	75-1000-	-		00004561	HENRY BOONE	Ⓟ	23.54
00003623	05/12	75-1000-	-		00004562	EDITH DAVIS	Ⓟ	100.00
00003624	05/12	02-1000-	-		00010036	MURPHY TRACTOR & EQUIPMENT CO.	Ⓟ	302.71
00003625	05/12	15-1000-	-		00015678	NORTHEAST KY ALLSTARS	Ⓟ	1,455.00
00003626	05/12	13-1000-	-		00008588	SILENT GUARD	Ⓟ	10.50
00003627	05/12	15-1000-	-		00015679	SILENT GUARD	Ⓟ	79.90
00003628	05/12	15-1000-	-		00015680	HANEY'S HARDWARE	Ⓟ	43.93
00003629	05/12	03-1000-	-		00016894	KLOSTERMAN	Ⓟ	305.50
00003630	05/12	03-1000-	-		00016895	SHUGARS SUPPLY COMPANY INC.	Ⓟ	1,310.08
00003631	05/12	03-1000-	-		00016896	TIRE WORLD	Ⓟ	475.82
00003632	05/12	03-1000-	-		00016897	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,559.38
00003633	05/12	15-1000-	-		00015681	PACE ANALYTICAL SERVICES, LLC	Ⓟ	7,682.25

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00003651	05/12	75-1000- -			00004563	BOWIE TIRE COMPANY INC.	Ⓟ	36.95
00003652	05/12	75-1000- -			00004564	MUNICIPAL EQUIPMENT, INC.	Ⓟ	3,995.00
00003653	05/12	15-1000- -			00015682	LANDRETH ELECTRIC, LLC	Ⓟ	6,850.00
00003654	05/12	01-1000- -			00032268	MASON COUNTY CLERK	Ⓟ	15.00
00003655	05/12	15-1000- -			00015683	TETRA TECH, INC	Ⓟ	7,370.40
00003657	05/12	02-1000- -			00010037	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	373.92
00003658	05/12	02-1000- -			00010038	FASTENAL COMPANY	Ⓟ	32.71
00003659	05/12	01-1000- -			00032269	KMCA	Ⓟ	1,364.74
00003660	05/12	75-1000- -			00004565	KENNETH THROCKMORTON	Ⓟ	12.37
00003669	05/12	03-1000- -			00016898	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	611.10
00003670	05/12	03-1000- -			00016899	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,020.00
00003671	05/12	03-1000- -			00016900	COMPUTERXPRESS	Ⓟ	49.92
00003672	05/12	03-1000- -			00016901	REM COMPANY INC.	Ⓟ	394.00
00003677	05/12	75-1000- -			00004566	G B WELDING AND METAL FABRICATING CO.	Ⓟ	1,990.00
00003678	05/12	03-1000- -			00016902	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003679	05/12	01-1000- -			00032270	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00003680	05/12	04-1000- -			00009750	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00003681	05/12	01-1000- -			00032271	W.A. WARNER WASTE LLC	Ⓟ	420.40
00003682	05/12	03-1000- -			00016903	ORKIN PEST CONTROL	Ⓟ	405.14
00003683	05/12	01-1000- -			00032272	BOWIE TIRE COMPANY INC.	Ⓟ	193.90
00003684	05/12	01-1000- -			00032273	PB ELECTRONICS INC.	Ⓟ	250.00
00003691	05/12	13-1000- -			00008589	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00003692	05/12	04-1000- -			00009751	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003693	05/12	03-1000- -			00016904	PRO SOURCE	Ⓟ	147.62
00003695	05/12	02-1000- -			00010039	VERIZON CONNECT FLEET USA LLC	Ⓟ	729.86
00003696	05/12	03-1000- -			00016905	VERIZON CONNECT FLEET USA LLC	Ⓟ	287.86
00003697	05/12	75-1000- -			00004567	VERIZON CONNECT FLEET USA LLC	Ⓟ	185.86
00003698	05/12	13-1000- -			00008590	VERIZON CONNECT FLEET USA LLC	Ⓟ	185.86
00003699	05/12	15-1000- -			00015684	VERIZON CONNECT FLEET USA LLC	Ⓟ	185.86
00003700	05/12	02-1000- -			00010040	VALOR LLC	Ⓟ	910.85
00003701	05/12	03-1000- -			00016906	VALOR LLC	Ⓟ	139.74
00003702	05/12	04-1000- -			00009752	WALMART	Ⓟ	136.81
00003703	05/12	01-1000- -			00032274	WALMART	Ⓟ	99.00
00003704	05/12	01-1000- -			00032275	GOOD HIRE, LLC	Ⓟ	80.02

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00003705	05/12	01-1000-	-		00032276	MASON COUNTY CLERK	Ⓟ	3,098.40
00003706	05/12	01-1000-	-		00032277	STANDARD SUPPLY COMPANY	Ⓟ	58.96
00003707	05/12	01-1000-	-		00032278	KIBLER MILLING COMPANY	Ⓟ	32.99
00003708	05/12	01-1000-	-		00032279	MAYSVILLE CENTRAL SUPPLY	Ⓟ	140.02
00003709	05/12	01-1000-	-		00032280	OREILLY AUTO PARTS	Ⓟ	11.98
00003710	05/12	75-1000-	-		00004568	NAPA AUTO PARTS	Ⓟ	133.50
00003711	05/12	75-1000-	-		00004569	BIG "A" TIRE SERVICE	Ⓟ	65.00
00003712	05/12	75-1000-	-		00004570	FANNIN TRUCK REPAIR LLC.	Ⓟ	523.02
00003713	05/12	15-1000-	-		00015685	BEST ONE	Ⓟ	878.95
00003714	05/12	15-1000-	-		00015686	SOLUTIO TEK	Ⓟ	3,408.70
00003715	05/12	03-1000-	-		00016907	STATE ELECTRIC SUPPLY CO.	Ⓟ	18.15
00003721	05/12	04-1000-	-		00009753	LOWES	Ⓟ	61.35
00003729	05/12	02-1000-	-		00010041	LEXINGTON TRUCK SALES, INC.	Ⓟ	1,187.88
00003730	05/12	02-1000-	-		00010042	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	231.70
00003731	05/12	02-1000-	-		00010043	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	2,375.00
00003732	05/12	01-1000-	-		00032281	KENTUCKY COAL COUNTY COALITION, INC.	Ⓟ	1,000.00
00003733	05/12	01-1000-	-		00032282	QUADIENT	Ⓟ	139.73
00003734	05/12	75-1000-	-		00004571	POSTMASTER	Ⓟ	92.00
00003735	05/12	15-1000-	-		00015687	BUDDY DERMON	Ⓟ	1,860.00
00003736	05/12	01-1000-	-		00032283	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00003737	05/12	02-1000-	-		00010044	PEST ALL EXTERMINATING CO.	Ⓟ	90.00
00003738	05/12	01-1000-	-		00032284	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00003739	05/12	02-1000-	-		00010045	ECONO SIGNS LLC	Ⓟ	745.90
00003740	05/12	01-1000-	-		00032285	QUADIENT FINANCE USA, INC.	Ⓟ	70.80
00003741	05/12	75-1000-	-		00004572	QUADIENT FINANCE USA, INC.	Ⓟ	529.20
00003742	05/12	15-1000-	-		00015688	MODERN LAUNDRY COMPANY, INC	Ⓟ	99.22
00003743	05/12	01-1000-	-		00032286	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00003744	05/12	02-1000-	-		00010046	MASON CO. LANDFILL FUND	Ⓟ	402.76
00003745	05/12	15-1000-	-		00015689	MASON CO. LANDFILL FUND	Ⓟ	119.05
00003746	05/12	75-1000-	-		00004573	MASON CO. LANDFILL FUND	Ⓟ	7,117.14
00003747	05/12	04-1000-	-		00009754	HAMPTON INN LOUISVILLE AIRPORT	Ⓟ	2,286.02
00003748	05/12	01-1000-	-		00032287	HARDYMON LUMBER, INC.	Ⓟ	28.99
00003753	05/12	01-1000-	-		00032288	HINTON MILLS	Ⓟ	329.01
00003756	05/12	02-1000-	-		00010047	CARMEUSE LIME & STONE INC.	Ⓟ	160.32

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00003757	05/12	01-1000-	-		00032289	MAYSVILLE ROTARY CLUB	Ⓟ	275.20
00003758	05/12	02-1000-	-		00010048	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,491.47
00003762	05/12	01-1000-	-		00032290	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	20.36
00003763	05/12	13-1000-	-		00008591	RUMPKE OF OHIO INC	Ⓟ	305.15
00003764	05/12	01-1000-	-		00032291	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	1,068.82
00003765	05/12	15-1000-	-		00015690	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	4,089.13
00003766	05/12	75-1000-	-		00004574	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	157.58
00003767	05/12	15-1000-	-		00015691	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	39.54
00003769	05/12	02-1000-	-		00010049	SHUGARS SUPPLY COMPANY INC.	Ⓟ	151.50
00003770	05/12	01-1000-	-		00032292	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	305.24
00003772	05/12	01-1000-	-		00032293	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00003773	05/12	15-1000-	-		00015692	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,265.85
00003774	05/12	75-1000-	-		00004575	DUANE WILLIAMS	Ⓟ	12.37
00003776	05/12	02-1000-	-		00010050	WHAYNE SUPPLY COMPANY	Ⓟ	292.87
00003777	05/12	15-1000-	-		00015693	CHAMPION MEDIA, LLC	Ⓟ	94.80
00003778	05/12	13-1000-	-		00008592	CHAMPION MEDIA, LLC	Ⓟ	150.00
00003779	05/12	04-1000-	-		00009755	CITY OF MAYSVILLE, TREASURER	Ⓟ	85.79
00003780	05/12	15-1000-	-		00015694	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,428.50
00003781	05/12	75-1000-	-		00004576	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,543.23
00003782	05/12	15-1000-	-		00015695	TODD LEONARD	Ⓟ	22.32
00003783	05/12	75-1000-	-		00004577	POLLY DETHERAGE	Ⓟ	59.41
00003784	05/12	01-1000-	-		00032294	DANA SAFETY SUPPLY, INC.	Ⓟ	3,786.00
00003785	05/12	01-1000-	-		00032295	SHUGARS SUPPLY COMPANY INC.	Ⓟ	300.72
00003786	05/12	13-1000-	-		00008593	C&S EXPRESS OIL & AUTO	Ⓟ	104.67
00003787	05/12	01-1000-	-		00032296	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	3.80
00003788	05/12	01-1000-	-		00032297	MOYER'S GREENHOUSE	Ⓟ	386.00
00003789	05/12	03-1000-	-		00016908	CLAYS BODY SHOP	Ⓟ	525.00
00003790	05/12	01-1000-	-		00032298	MASON COUNTY FARMERS MARKET	Ⓟ	500.00
00003791	05/12	01-1000-	-		00032299	QUADIENT LEASING USA, INC.	Ⓟ	223.59
00003792	05/12	15-1000-	-		00015696	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	166.00
00003793	05/12	75-1000-	-		00004578	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	116.00
00003814	05/12	01-1000-	-		00032300	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003815	05/12	01-1000-	-		00032301	MAYSVILLE LEDGER INDEPENDENT	Ⓟ	190.79
00003816	05/12	01-1000-	-		00032302	RICHARD NEWBERRY	Ⓟ	34.20

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00003817	05/12	04-1000-	-		00009756	DEWIGHT RUARK	p	6.34
00003818	05/12	01-1000-	-		00032303	U.S. BANK EQUIPMENT FINANCE	p	347.00
172 Vouchers Listed								205,125.37