

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MAY FISCAL COURT
All Funds
From: 05/11/2021 To: 05/11/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00007123	05/11	01-1000- -			00033624	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00007124	05/11	01-1000- -			00033625	MASON COUNTY CLERK	Ⓟ	200.00
00007126	05/11	01-1000- -			00033626	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00007127	05/11	01-1000- -			00033627	WALMART	Ⓟ	707.92
00007128	05/11	01-1000- -			00033628	HARDYMON LUMBER, INC.	Ⓟ	638.81
00007129	05/11	01-1000- -			00033629	STATE ELECTRIC SUPPLY CO.	Ⓟ	569.58
00007130	05/11	01-1000- -			00033630	KIBLER MILLING COMPANY	Ⓟ	110.53
00007131	05/11	01-1000- -			00033631	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00007132	05/11	01-1000- -			00033632	SILENT GUARD	Ⓟ	307.50
00007133	05/11	01-1000- -			00033633	HANEY'S HARDWARE	Ⓟ	265.67
00007134	05/11	01-1000- -			00033634	SOUTHERN STATES COOP., INC.	Ⓟ	290.29
00007135	05/11	01-1000- -			00033635	LOWES	Ⓟ	1,799.04
00007136	05/11	01-1000- -			00033636	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	874.86
00007137	05/11	02-1000- -			00010503	CINTAS CORPORATION	Ⓟ	35.00
00007138	05/11	02-1000- -			00010504	FASTENAL COMPANY	Ⓟ	220.47
00007139	05/11	02-1000- -			00010505	OREILLY AUTO PARTS	Ⓟ	1,329.54
00007140	05/11	02-1000- -			00010506	TIRE WORLD	Ⓟ	631.84
00007141	05/11	03-1000- -			00017421	HILLYARD/KENTUCKY	Ⓟ	2,118.70
00007142	05/11	03-1000- -			00017422	LISA KERN YEARY	Ⓟ	238.24
00007143	05/11	03-1000- -			00017423	PERFORMANCE FOODSERVICE	Ⓟ	2,737.68
00007144	05/11	03-1000- -			00017424	HANEY'S HARDWARE	Ⓟ	628.13
00007145	05/11	03-1000- -			00017425	MAYSVILLE CENTRAL SUPPLY	Ⓟ	82.33
00007147	05/11	13-1000- -			00008777	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,300.00
00007148	05/11	15-1000- -			00016276	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	9,433.80
00007149	05/11	15-1000- -			00016277	ORANGEBURG VOLUNTEER FIRE DEPARTMENT	Ⓟ	300.00
00007150	05/11	15-1000- -			00016278	PRO SOURCE	Ⓟ	156.11
00007151	05/11	15-1000- -			00016279	NAPA AUTO PARTS	Ⓟ	335.31
00007152	05/11	15-1000- -			00016280	OREILLY AUTO PARTS	Ⓟ	43.81
00007153	05/11	15-1000- -			00016281	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,755.99
00007154	05/11	15-1000- -			00016282	MAYSVILLE RENTAL & SUPPLY	Ⓟ	260.18
00007155	05/11	15-1000- -			00016283	PORTER'S TIRE CENTER	Ⓟ	5,040.00
00007156	05/11	15-1000- -			00016284	BOYD COMPANY	Ⓟ	6,751.92
00007157	05/11	75-1000- -			00004830	MASON COUNTY CLERK	Ⓟ	46.00
00007158	05/11	75-1000- -			00004831	FANNIN TRUCK REPAIR LLC.	Ⓟ	443.10

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00007159	05/11	75-1000- -			00004832	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	1,164.11
00007160	05/11	01-1000- -			00033637	DONNELLO MCCARTHY ENTERPRISES	Ⓟ	142.25
00007161	05/11	01-1000- -			00033638	QUALITY CARPET	Ⓟ	6,000.00
00007162	05/11	15-1000- -			00016285	BIG "A" TIRE SERVICE	Ⓟ	230.00
00007166	05/11	01-1000- -			00033639	OREILLY AUTO PARTS	Ⓟ	203.90
00007167	05/11	02-1000- -			00010507	NAPA AUTO PARTS	Ⓟ	114.65
00007168	05/11	02-1000- -			00010508	HANEY'S HARDWARE	Ⓟ	24.77
00007169	05/11	15-1000- -			00016286	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	153.00
00007172	05/11	03-1000- -			00017426	WALMART	Ⓟ	66.96
00007175	05/11	03-1000- -			00017427	MARLIN MANUFACTURING CO, INC.	Ⓟ	507.65
00007180	05/11	01-1000- -			00033640	PRO SOURCE	Ⓟ	426.84
00007181	05/11	01-1000- -			00033641	SHERWIN WILLIAMS	Ⓟ	103.86
00007182	05/11	01-1000- -			00033642	MASON COUNTY CLERK	Ⓟ	9.00
00007184	05/11	15-1000- -			00016287	WALMART	Ⓟ	197.05
00007185	05/11	75-1000- -			00004833	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	89.39
00007193	05/11	02-1000- -			00010509	WRIGHT IMPLEMENT 1 LLC	Ⓟ	369.52
00007195	05/11	03-1000- -			00017428	JOHNSON CONTROLS	Ⓟ	1,769.08
00007197	05/11	03-1000- -			00017429	KIBLER MILLING COMPANY	Ⓟ	150.37
00007198	05/11	03-1000- -			00017430	CENTRAL KY SHEET METAL, INC.	Ⓟ	380.00
00007199	05/11	03-1000- -			00017431	G & W DISTRIBUTING COMPANY	Ⓟ	3,533.37
00007200	05/11	03-1000- -			00017432	GORDON FOOD SERVICE	Ⓟ	8,925.89
00007201	05/11	03-1000- -			00017433	E-Z BEVERAGES LLC	Ⓟ	280.00
00007202	05/11	03-1000- -			00017434	KLOSTERMAN	Ⓟ	536.96
00007203	05/11	03-1000- -			00017435	K.C. PROVISION LLC	Ⓟ	3,383.50
00007204	05/11	03-1000- -			00017436	SOUTHERN STATES COOP., INC.	Ⓟ	61.92
00007205	05/11	03-1000- -			00017437	TIRE WORLD	Ⓟ	69.45
00007206	05/11	03-1000- -			00017438	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	232.57
00007207	05/11	03-1000- -			00017439	REM COMPANY INC.	Ⓟ	415.75
00007210	05/11	75-1000- -			00004834	JASON & MICHELLE JACKSON	Ⓟ	25.00
00007211	05/11	01-1000- -			00033643	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00007213	05/11	03-1000- -			00017440	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00007218	05/11	75-1000- -			00004835	NAPA AUTO PARTS	Ⓟ	106.15
00007222	05/11	01-1000- -			00033644	HURST OFFICE SUPPLIERS	Ⓟ	114.39
00007224	05/11	01-1000- -			00033645	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.93

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00007229	05/11	01-1000- -			00033646	W.A. WARNER WASTE LLC	Ⓟ	420.40
00007230	05/11	01-1000- -			00033647	BOWIE TIRE COMPANY INC.	Ⓟ	322.88
00007231	05/11	01-1000- -			00033648	TREADMAXX TIRE/ CINCINNATI	Ⓟ	429.00
00007232	05/11	01-1000- -			00033649	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	858.25
00007233	05/11	01-1000- -			00033650	RICHARD NEWBERRY	Ⓟ	52.97
00007234	05/11	15-1000- -			00016288	SILENT GUARD	Ⓟ	79.90
00007235	05/11	13-1000- -			00008778	SILENT GUARD	Ⓟ	10.50
00007236	05/11	15-1000- -			00016289	MAYSVILLE CENTRAL SUPPLY	Ⓟ	85.28
00007237	05/11	02-1000- -			00010510	BOYD COMPANY	Ⓟ	292.30
00007238	05/11	15-1000- -			00016290	TULLY TRANSPORT	Ⓟ	3,435.80
00007239	05/11	15-1000- -			00016291	WORLDWIDE EQUIPMENT	Ⓟ	4,467.92
00007248	05/11	01-1000- -			00033651	MCRBERTS FURNITURE	Ⓟ	679.00
00007254	05/11	15-1000- -			00016292	STOBER DRIVES	Ⓟ	525.00
00007255	05/11	15-1000- -			00016293	FASTENAL COMPANY	Ⓟ	117.10
00007259	05/11	03-1000- -			00017441	BUCKEYE POWER SALES CO., INC.	Ⓟ	839.50
00007260	05/11	01-1000- -			00033652	HARP ENTERPRISES, INC.	Ⓟ	7,682.69
00007261	05/11	01-1000- -			00033653	RICHARD NEWBERRY	Ⓟ	1,017.18
00007262	05/11	75-1000- -			00004836	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	10.50
00007263	05/11	15-1000- -			00016294	BEST EQUIPMENT., INC.	Ⓟ	1,667.10
00007264	05/11	01-1000- -			00033654	OBF KITCHEN & CATERING	Ⓟ	165.00
00007265	05/11	15-1000- -			00016295	MAYSVILLE UTILITY COMMISSION	Ⓟ	160.53
00007266	05/11	01-1000- -			00033655	PRO ONCALL TECHNOLOGIES	Ⓟ	355.00
00007267	05/11	01-1000- -			00033656	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	1,490.00
00007268	05/11	15-1000- -			00016296	BEST ONE	Ⓟ	710.00
00007271	05/11	13-1000- -			00008779	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00007273	05/11	03-1000- -			00017442	PRO SOURCE	Ⓟ	162.38
00007274	05/11	15-1000- -			00016297	NORTHERN SAFETY CO., INC.	Ⓟ	192.02
00007283	05/11	01-1000- -			00033657	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	1,120.70
00007284	05/11	75-1000- -			00004837	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	639.80
00007285	05/11	01-1000- -			00033658	MAYSVILLE CENTRAL SUPPLY	Ⓟ	688.54
00007286	05/11	01-1000- -			00033659	KENTUCKY COAL COUNTY COALITION, INC.	Ⓟ	600.00
00007287	05/11	02-1000- -			00010511	AG-PRO COMPANIES	Ⓟ	30.27
00007288	05/11	15-1000- -			00016298	A & A SAFETY	Ⓟ	270.00
00007293	05/11	02-1000- -			00010512	MAYSVILLE MANUFACTURING LLC	Ⓟ	240.00

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00007294	05/11	15-1000-	-		00016299	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	5,920.26
00007295	05/11	75-1000-	-		00004838	PATRICIA BAYLESS	Ⓟ	25.71
00007296	05/11	01-1000-	-		00033660	HAGGARD'S BODY AND FRAME SHOP	Ⓟ	2,271.44
00007297	05/11	13-1000-	-		00008780	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007298	05/11	03-1000-	-		00017443	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00007299	05/11	02-1000-	-		00010513	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00007301	05/11	15-1000-	-		00016300	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007302	05/11	75-1000-	-		00004839	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007303	05/11	01-1000-	-		00033661	GOOD HIRE, LLC	Ⓟ	236.50
00007304	05/11	15-1000-	-		00016301	TROY DERMON	Ⓟ	1,800.00
00007305	05/11	01-1000-	-		00033662	KIM MUSE	Ⓟ	96.43
00007313	05/11	01-1000-	-		00033663	MOYER'S GREENHOUSE	Ⓟ	402.00
00007314	05/11	02-1000-	-		00010514	BROWN COUNTY ASPHALT	Ⓟ	828.75
00007315	05/11	15-1000-	-		00016302	WFTM/WFTM-FM RADIO	Ⓟ	100.00
00007316	05/11	15-1000-	-		00016303	MASON CO. LANDFILL FUND	Ⓟ	77.53
00007317	05/11	02-1000-	-		00010515	MASON CO. LANDFILL FUND	Ⓟ	19.00
00007318	05/11	75-1000-	-		00004840	MASON CO. LANDFILL FUND	Ⓟ	7,181.90
00007319	05/11	15-1000-	-		00016304	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	917.60
00007320	05/11	15-1000-	-		00016305	AMERICAN WELDING & GAS, INC.	Ⓟ	45.78
00007321	05/11	15-1000-	-		00016306	GALETON GLOVES	Ⓟ	61.32
00007322	05/11	01-1000-	-		00033664	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00007323	05/11	01-1000-	-		00033665	SUMMIT DIAGNOSTICS	Ⓟ	264.42
00007324	05/11	75-1000-	-		00004841	POSTMASTER	Ⓟ	92.00
00007325	05/11	03-1000-	-		00017444	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,224.47
00007327	05/11	03-1000-	-		00017445	ORKIN PEST CONTROL	Ⓟ	405.14
00007328	05/11	01-1000-	-		00033666	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00007329	05/11	02-1000-	-		00010516	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00007330	05/11	01-1000-	-		00033667	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00007331	05/11	15-1000-	-		00016307	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00007332	05/11	75-1000-	-		00004842	QUADIENT FINANCE USA, INC.	Ⓟ	498.24
00007333	05/11	01-1000-	-		00033668	QUADIENT FINANCE USA, INC.	Ⓟ	308.82
00007335	05/11	01-1000-	-		00033669	KMCA	Ⓟ	1,383.85
00007336	05/11	75-1000-	-		00004843	PRO SOURCE	Ⓟ	67.50
00007337	05/11	15-1000-	-		00016308	ADVANCED SEPTIC SERVICE	Ⓟ	125.00

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00007338	05/11	01-1000- -			00033670	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	2,080.07
00007339	05/11	15-1000- -			00016309	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	731.25
00007340	05/11	02-1000- -			00010517	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,568.46
00007342	05/11	03-1000- -			00017447	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	550.00
00007343	05/11	01-1000- -			00033671	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00007344	05/11	01-1000- -			00033672	ALL ABOUT GLASS INC.	Ⓟ	908.36
00007345	05/11	01-1000- -			00033673	QUADIENT LEASING USA, INC.	Ⓟ	145.32
00007357	05/11	01-1000- -			00033674	KOLA	Ⓟ	150.00
00007358	05/11	02-1000- -			00010518	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	5,250.00
00007359	05/11	01-1000- -			00033675	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	1,137.50
00007365	05/11	02-1000- -			00010519	MAYSVILLE MATERIALS COMPANY	Ⓟ	376.67
00007366	05/11	15-1000- -			00016310	TETRA TECH, INC	Ⓟ	980.00
00007370	05/11	01-1000- -			00033676	DEWIGHT RUARK	Ⓟ	90.08
00007371	05/11	15-1000- -			00016311	PHILLIPS SIGN CO	Ⓟ	40.00
00007372	05/11	15-1000- -			00016312	ANNA BROWN	Ⓟ	4.20
00007373	05/11	15-1000- -			00016313	HIGHTEC INDUSTRIAL SERVICES, INC.	Ⓟ	21,534.00
00007374	05/11	03-1000- -			00017448	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	128.32
00007375	05/11	15-1000- -			00016314	HOLTZ INDUSTRIES INC.	Ⓟ	135.36
00007377	05/11	15-1000- -			00016315	HYPAC INC.	Ⓟ	485.59
00007379	05/11	01-1000- -			00033677	CHAMPION MEDIA, LLC	Ⓟ	208.56
00007380	05/11	02-1000- -			00010520	H.G. MAYS CORPORATION	Ⓟ	17,303.23
00007381	05/11	02-1000- -			00010521	MAYSVILLE MATERIALS COMPANY	Ⓟ	127,342.72
00007382	05/11	02-1000- -			00010522	MAYS TRANSPORT COMPANY	Ⓟ	8,239.78
00007383	05/11	01-1000- -			00033678	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	29.00
00007384	05/11	01-1000- -			00033679	U.S. BANK EQUIPMENT FINANCE	Ⓟ	480.00
00007385	05/11	15-1000- -			00016316	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00007389	05/11	02-1000- -			00010523	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	85.00
00007390	05/11	13-1000- -			00008781	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	85.00
00007398	05/11	04-1000- -			00010057	LOWES	Ⓟ	106.36
00007399	05/11	04-1000- -			00010058	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00007400	05/11	04-1000- -			00010059	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00007401	05/11	04-1000- -			00010060	HANEY'S HARDWARE	Ⓟ	9.99
00007402	05/11	04-1000- -			00010061	TIRE WORLD	Ⓟ	85.94
00007403	05/11	04-1000- -			00010062	KY HOUSING CORPORATION	Ⓟ	94.00

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170 Vouchers Listed								336,820.43