

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MAY FISCAL COURT
All Funds
From: 05/14/2019 To: 05/14/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003506	05/14	01-1000- -			00030716	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00003507	05/14	01-1000- -			00030717	MASON COUNTY CLERK	Ⓟ	200.00
00003508	05/14	01-1000- -			00030718	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00003509	05/14	04-1000- -			00009399	KY HOUSING CORPORATION	Ⓟ	86.00
00003510	05/14	04-1000- -			00009400	KY HOUSING CORPORATION	Ⓟ	94.00
00003511	05/14	04-1000- -			00009401	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00003512	05/14	04-1000- -			00009402	HAMPTON INN LOUISVILLE AIRPORT	Ⓟ	2,264.04
00003513	05/14	01-1000- -			00030719	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00003514	05/14	01-1000- -			00030720	TROY CRACRAFT	Ⓟ	10,486.00
00003515	05/14	01-1000- -			00030721	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,578.12
00003516	05/14	01-1000- -			00030722	BOWIE TIRE COMPANY INC.	Ⓟ	836.63
00003517	05/14	01-1000- -			00030723	HANEY'S HARDWARE	Ⓟ	153.45
00003518	05/14	04-1000- -			00009403	BLUE JAY CAR WASH	Ⓟ	8.00
00003519	05/14	02-1000- -			00009523	NAPA AUTO PARTS	Ⓟ	56.95
00003520	05/14	02-1000- -			00009524	OREILLY AUTO PARTS	Ⓟ	615.79
00003521	05/14	02-1000- -			00009525	BROWN COUNTY RENTAL	Ⓟ	67.72
00003522	05/14	03-1000- -			00016257	HANEY'S HARDWARE	Ⓟ	3,053.01
00003523	05/14	03-1000- -			00016258	SOUTHERN HEALTH PARTNERS	Ⓟ	23,885.58
00003524	05/14	03-1000- -			00016259	PHILLIPS SUPPLY COMPANY	Ⓟ	1,272.94
00003525	05/14	03-1000- -			00016260	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	290.60
00003526	05/14	03-1000- -			00016261	MAYSVILLE CENTRAL SUPPLY	Ⓟ	58.34
00003527	05/14	03-1000- -			00016262	KLOSTERMAN	Ⓟ	805.28
00003528	05/14	03-1000- -			00016263	CHARM-TEX INC.	Ⓟ	6,524.25
00003529	05/14	03-1000- -			00016264	ISOLVED HCM, LLC	Ⓟ	1,110.00
00003530	05/14	03-1000- -			00016265	G & W DISTRIBUTING COMPANY	Ⓟ	2,435.21
00003531	05/14	03-1000- -			00016266	GORDON FOOD SERVICE	Ⓟ	12,070.54
00003532	05/14	13-1000- -			00008377	T&M PEST CONTROL SERVICE INC.	Ⓟ	200.00
00003533	05/14	13-1000- -			00008378	FLEETMATICS USA LLC	Ⓟ	132.00
00003534	05/14	15-1000- -			00015070	FLEETMATICS USA LLC	Ⓟ	548.00
00003535	05/14	15-1000- -			00015071	PACE ANALYTICAL SERVICES, LLC	Ⓟ	1,539.75
00003536	05/14	15-1000- -			00015072	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	116.93
00003537	05/14	15-1000- -			00015073	HINTON MILLS	Ⓟ	1,128.74
00003538	05/14	75-1000- -			00004309	MASON COUNTY CLERK	Ⓟ	91.00
00003539	05/14	75-1000- -			00004310	LOWES	Ⓟ	64.99

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00003540	05/14	75-1000- -			00004311	HANEY'S HARDWARE	Ⓟ	1.66
00003557	05/14	01-1000- -			00030724	BLUE JAY CAR WASH	Ⓟ	104.00
00003558	05/14	01-1000- -			00030725	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00003566	05/14	01-1000- -			00030726	SOUTHERN STATES COOP., INC.	Ⓟ	219.20
00003567	05/14	01-1000- -			00030727	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	1,068.33
00003572	05/14	04-1000- -			00009404	FLEMING-MASON AIRPORT	Ⓟ	8,000.00
00003573	05/14	13-1000- -			00008379	TIRE WORLD	Ⓟ	750.00
00003574	05/14	02-1000- -			00009526	CINTAS CORPORATION	Ⓟ	30.05
00003575	05/14	15-1000- -			00015074	NETWORK FLEET INC. - VERIZON	Ⓟ	530.60
00003576	05/14	02-1000- -			00009527	MORTON SALT	Ⓟ	1,924.80
00003577	05/14	01-1000- -			00030728	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00003578	05/14	04-1000- -			00009405	QUALITY CARPET	Ⓟ	2,082.50
00003584	05/14	01-1000- -			00030729	LOWES	Ⓟ	906.39
00003585	05/14	01-1000- -			00030730	WALMART	Ⓟ	115.51
00003586	05/14	01-1000- -			00030731	PRO SOURCE	Ⓟ	903.91
00003587	05/14	04-1000- -			00009406	KNOX & BROTHERS FUNERAL HOME	Ⓟ	700.00
00003588	05/14	15-1000- -			00015075	PRO SOURCE	Ⓟ	215.62
00003589	05/14	15-1000- -			00015076	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	690.20
00003590	05/14	15-1000- -			00015077	NAPA AUTO PARTS	Ⓟ	732.33
00003591	05/14	15-1000- -			00015078	BIG "A" TIRE SERVICE	Ⓟ	295.00
00003592	05/14	75-1000- -			00004312	BIG "A" TIRE SERVICE	Ⓟ	60.00
00003593	05/14	75-1000- -			00004313	HENRY BOONE	Ⓟ	30.49
00003594	05/14	01-1000- -			00030732	CAPSTONE ADMINISTRATORS, LLC	Ⓟ	4,452.00
00003595	05/14	04-1000- -			00009407	NORTHERN KY REGIONAL HAZMAT/WMD RESPONSE	Ⓟ	2,272.70
00003596	05/14	03-1000- -			00016267	K.C. PROVISION LLC	Ⓟ	3,925.33
00003597	05/14	03-1000- -			00016268	KROGER COMPANY	Ⓟ	289.07
00003598	05/14	03-1000- -			00016269	PERFORMANCE FOODSERVICE	Ⓟ	3,096.07
00003599	05/14	03-1000- -			00016270	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,078.06
00003601	05/14	15-1000- -			00015079	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	748.00
00003602	05/14	15-1000- -			00015080	WILSON EQUIPMENT CO	Ⓟ	85.01
00003603	05/14	15-1000- -			00015081	MAYSVILLE RENTAL & SUPPLY	Ⓟ	380.84
00003610	05/14	03-1000- -			00016271	GOOD SHEPHERD'S PRINTING	Ⓟ	305.00
00003611	05/14	01-1000- -			00030733	HARDYMON LUMBER, INC.	Ⓟ	163.68
00003612	05/14	01-1000- -			00030734	TREADMAXX TIRE/ CINCINNATI	Ⓟ	492.00

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00003613	05/14	02-1000- -			00009528	G & W DISTRIBUTING COMPANY	Ⓟ	103.03
00003614	05/14	02-1000- -			00009529	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	217.98
00003615	05/14	02-1000- -			00009530	MAYSVILLE RENTAL & SUPPLY	Ⓟ	684.00
00003616	05/14	02-1000- -			00009531	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	5,782.00
00003618	05/14	15-1000- -			00015082	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	936.78
00003619	05/14	75-1000- -			00004314	G B WELDING AND METAL FABRICATING CO.	Ⓟ	26.75
00003621	05/14	15-1000- -			00015083	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003622	05/14	02-1000- -			00009532	FLEMING-MASON RECC	Ⓟ	700.00
00003623	05/14	13-1000- -			00008380	OREILLY AUTO PARTS	Ⓟ	221.19
00003624	05/14	15-1000- -			00015084	BULK TRANSPORT CORP.	Ⓟ	6,776.66
00003631	05/14	01-1000- -			00030735	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	274.18
00003632	05/14	03-1000- -			00016272	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.04
00003634	05/14	02-1000- -			00009533	UTILITY SOLUTIONS LLC.	Ⓟ	5,249.83
00003635	05/14	15-1000- -			00015085	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00003640	05/14	01-1000- -			00030736	CRUMP'S LAWN & GARDEN EQUIPMENT INC	Ⓟ	329.61
00003656	05/14	03-1000- -			00016273	JAM HVACR	Ⓟ	279.50
00003657	05/14	03-1000- -			00016274	REM COMPANY INC.	Ⓟ	511.87
00003658	05/14	03-1000- -			00016275	ORKIN PEST CONTROL	Ⓟ	401.13
00003660	05/14	03-1000- -			00016276	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003661	05/14	04-1000- -			00009408	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00003662	05/14	01-1000- -			00030737	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00003663	05/14	13-1000- -			00008381	NORTHERN SAFETY CO., INC.	Ⓟ	643.68
00003665	05/14	04-1000- -			00009409	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003666	05/14	01-1000- -			00030738	KMCA	Ⓟ	1,364.74
00003667	05/14	02-1000- -			00009534	BROWN COUNTY ASPHALT	Ⓟ	641.75
00003669	05/14	03-1000- -			00016277	PRO ONCALL TECHNOLOGIES	Ⓟ	150.00
00003670	05/14	75-1000- -			00004315	LARRY MARTIN JR	Ⓟ	20.74
00003671	05/14	13-1000- -			00008382	NAPA AUTO PARTS	Ⓟ	251.93
00003672	05/14	01-1000- -			00030739	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	911.00
00003673	05/14	01-1000- -			00030740	CLAUDIA WILLIAMS	Ⓟ	32.40
00003675	05/14	04-1000- -			00009410	COMPREHEND, INC.	Ⓟ	575.00
00003676	05/14	02-1000- -			00009535	RAYBURN EXCAVATING LLC	Ⓟ	25,600.00
00003685	05/14	03-1000- -			00016278	G & W DISTRIBUTING COMPANY	Ⓟ	520.09
00003686	05/14	03-1000- -			00016279	MAYSVILLE RENTAL & SUPPLY	Ⓟ	285.00

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00003687	05/14	15-1000- -			00015086	TIRE WORLD	Ⓟ	78.99
00003688	05/14	02-1000- -			00009536	AG-PRO COMPANIES	Ⓟ	739.00
00003704	05/14	01-1000- -			00030741	LIMESTONE CABLE-VISION	Ⓟ	20.00
00003705	05/14	01-1000- -			00030742	W.A. WARNER WASTE LLC	Ⓟ	420.40
00003706	05/14	01-1000- -			00030743	KYUNIFORMS INC	Ⓟ	289.88
00003707	05/14	01-1000- -			00030744	PHILLIPS SUPPLY COMPANY	Ⓟ	569.45
00003708	05/14	01-1000- -			00030745	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	800.00
00003709	05/14	03-1000- -			00016280	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	265.27
00003710	05/14	03-1000- -			00016281	KIBLER MILLING COMPANY	Ⓟ	132.79
00003711	05/14	03-1000- -			00016282	REM COMPANY INC.	Ⓟ	585.00
00003714	05/14	02-1000- -			00009537	ECONO SIGNS LLC	Ⓟ	1,313.34
00003718	05/14	15-1000- -			00015087	MAYSVILLE HEATING SERVICE	Ⓟ	875.00
00003719	05/14	15-1000- -			00015088	WHAYNE SUPPLY COMPANY	Ⓟ	587,837.84
00003720	05/14	75-1000- -			00004316	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	144.77
00003721	05/14	75-1000- -			00004317	ESTATE OF BRUCE BROWN	Ⓟ	34.28
00003722	05/14	03-1000- -			00016283	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	540.00
00003724	05/14	03-1000- -			00016284	ERIC BRAMMER	Ⓟ	150.00
00003725	05/14	03-1000- -			00016285	MIKE RIGDON	Ⓟ	150.00
00003726	05/14	13-1000- -			00008383	CREATIVE PRODUCT SOURCE, INC.	Ⓟ	556.10
00003727	05/14	01-1000- -			00030746	GOOD HIRE, LLC	Ⓟ	412.93
00003729	05/14	01-1000- -			00030747	KCJEA/KMCA	Ⓟ	1,180.00
00003730	05/14	15-1000- -			00015089	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	869.88
00003731	05/14	13-1000- -			00008384	HARMONY ENTERPRISES, INC.	Ⓟ	15.86
00003732	05/14	15-1000- -			00015090	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	530.14
00003733	05/14	01-1000- -			00030748	MASON COUNTY CLERK	Ⓟ	3,064.20
00003734	05/14	01-1000- -			00030749	RIVER VALLEY MULCH LLC	Ⓟ	600.00
00003735	05/14	01-1000- -			00030750	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00003736	05/14	15-1000- -			00015091	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11
00003737	05/14	15-1000- -			00015092	BUDDY DERMON	Ⓟ	1,890.00
00003738	05/14	75-1000- -			00004318	BUDDY DERMON	Ⓟ	420.00
00003739	05/14	01-1000- -			00030751	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003754	05/14	01-1000- -			00030752	MASON CO. LANDFILL FUND	Ⓟ	56.84
00003755	05/14	02-1000- -			00009538	MASON CO. LANDFILL FUND	Ⓟ	24.85
00003756	05/14	15-1000- -			00015093	MASON CO. LANDFILL FUND	Ⓟ	73.19

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00003757	05/14	75-1000- -			00004319	MASON CO. LANDFILL FUND	Ⓟ	6,855.56
00003758	05/14	01-1000- -			00030753	MAYSVILLE RURAL KING	Ⓟ	76.98
00003759	05/14	04-1000- -			00009411	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	43.97
00003760	05/14	04-1000- -			00009412	HANEY'S HARDWARE	Ⓟ	9.18
00003761	05/14	04-1000- -			00009413	HARDYMON LUMBER, INC.	Ⓟ	152.13
00003762	05/14	15-1000- -			00015094	SOUTHERN STATES COOP., INC.	Ⓟ	64.95
00003770	05/14	15-1000- -			00015095	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	3,066.39
00003771	05/14	01-1000- -			00030754	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,964.82
00003772	05/14	01-1000- -			00030755	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00003773	05/14	01-1000- -			00030756	NEOFUNDS BY NEOPOST	Ⓟ	432.02
00003774	05/14	75-1000- -			00004320	NEOFUNDS BY NEOPOST	Ⓟ	512.40
00003778	05/14	02-1000- -			00009539	CARMEUSE LIME & STONE INC.	Ⓟ	693.14
00003779	05/14	02-1000- -			00009540	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	36,078.25
00003780	05/14	02-1000- -			00009541	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	5,724.85
00003781	05/14	15-1000- -			00015096	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,413.37
00003788	05/14	15-1000- -			00015097	RANDY'S STARTER & ALTERNATOR	Ⓟ	65.00
00003789	05/14	01-1000- -			00030757	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003790	05/14	02-1000- -			00009542	J. EDINGER & SON, INC.	Ⓟ	5,938.00
00003791	05/14	02-1000- -			00009543	FASTENAL COMPANY	Ⓟ	1.51
00003792	05/14	02-1000- -			00009544	JASPER ENGINES & TRANSMISSIONS, INC.	Ⓟ	4,482.00
00003793	05/14	03-1000- -			00016286	WALMART	Ⓟ	71.74
00003795	05/14	02-1000- -			00009545	E & E CONSTRUCTION	Ⓟ	108,000.00
00003796	05/14	13-1000- -			00008385	FASTENAL COMPANY	Ⓟ	6.04
00003797	05/14	01-1000- -			00030758	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003798	05/14	01-1000- -			00030759	KENTUCKY COAL COUNTY COALITION, INC.	Ⓟ	1,500.00
00003799	05/14	01-1000- -			00030760	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	400.00
00003800	05/14	13-1000- -			00008386	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	249.00
00003801	05/14	03-1000- -			00016287	CRAFTMASTER HARDWARE LLC	Ⓟ	284.13
00003802	05/14	03-1000- -			00016288	PRO SOURCE	Ⓟ	134.20
00003804	05/14	03-1000- -			00016289	GORDON FOOD SERVICE	Ⓟ	1,418.54
00003805	05/14	02-1000- -			00009546	MEADE EQUIPMENT, LLC	Ⓟ	1,837.87
00003806	05/14	02-1000- -			00009547	SHUGARS SUPPLY COMPANY INC.	Ⓟ	151.50
00003807	05/14	02-1000- -			00009548	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00003808	05/14	01-1000- -			00030761	MAIL FINANCE	Ⓟ	223.59

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00003811	05/14	75-1000-	-		00004321	FANNIN TRUCK REPAIR LLC.	Ⓟ	876.65
00003814	05/14	02-1000-	-		00009549	E & E CONSTRUCTION	Ⓟ	6,150.00
00003815	05/14	15-1000-	-		00015098	COOPER WHOLESALE CO., INC.	Ⓟ	636.00
00003818	05/14	02-1000-	-		00009550	FETTERS WELDING	Ⓟ	1,500.00
00003819	05/14	02-1000-	-		00009551	KY FARM BUREAU	Ⓟ	1,750.00
00003830	05/14	03-1000-	-		00016290	MODERN LEASING	Ⓟ	433.95
00003831	05/14	03-1000-	-		00016291	AMERICAN DETENTION SERVICES	Ⓟ	365.00
00003833	05/14	15-1000-	-		00015099	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,178.85
00003834	05/14	75-1000-	-		00004322	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,973.98
00003838	05/14	01-1000-	-		00030762	HURST OFFICE SUPPLIERS	Ⓟ	24.58
00003839	05/14	01-1000-	-		00030763	RECREATIONS OUTLET COMMERCIAL	Ⓟ	2,873.00
00003841	05/14	03-1000-	-		00016292	RYAN TUNE	Ⓟ	8,553.56
00003842	05/14	75-1000-	-		00004323	POSTMASTER	Ⓟ	92.00
00003843	05/14	04-1000-	-		00009414	KY EMERGENCY MANAGEMENT ASSOCIATION	Ⓟ	50.00
00003844	05/14	03-1000-	-		00016293	LISA KERN YEARY	Ⓟ	100.00
00003845	05/14	03-1000-	-		00016294	GARY COLEMIRE	Ⓟ	100.00
00003847	05/14	03-1000-	-		00016295	TIMMY CLARK	Ⓟ	100.00
00003848	05/14	03-1000-	-		00016296	JAMES LINVILLE	Ⓟ	100.00
00003849	05/14	01-1000-	-		00030764	GRIFFIN GATE MARRIOTT	Ⓟ	1,440.44
00003850	05/14	15-1000-	-		00015100	PORTER'S TIRE CENTER	Ⓟ	1,277.85
00003851	05/14	75-1000-	-		00004324	KELLY BRADFORD	Ⓟ	600.00
00003856	05/14	01-1000-	-		00030765	KIM MUSE	Ⓟ	76.00
00003857	05/14	01-1000-	-		00030766	MEGAN DAVENPORT	Ⓟ	76.00
00003858	05/14	01-1000-	-		00030767	CLAUDIA WILLIAMS	Ⓟ	76.00
00003859	05/14	01-1000-	-		00030768	RICHARD NEWBERRY	Ⓟ	10.80
00003862	05/14	01-1000-	-		00030769	CHAMPION MEDIA, LLC	Ⓟ	28.44
00003865	05/14	03-1000-	-		00016297	AMANDA HUNT	Ⓟ	143.00
00003867	05/14	03-1000-	-		00016298	FLOW -THRU DRAIN & SEWER CLEANING LLC	Ⓟ	210.00
00003868	05/14	03-1000-	-		00016299	JOHNSON CONTROLS	Ⓟ	474.00
00003952	05/14	03-1000-	-			GALLS, AN ARAMARK COMPANY	..	91.45
200 Vouchers Listed								1,014,456.84