

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 NOVEMBER FISCAL COURT
 All Funds
 From: 11/10/2020 To: 11/10/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00005258	11/10	01-1000-	-		00032979	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00005259	11/10	01-1000-	-		00032980	MASON COUNTY CLERK	Ⓟ	200.00
00005260	11/10	04-1000-	-		00009895	KY HOUSING CORPORATION	Ⓟ	94.00
00005261	11/10	01-1000-	-		00032981	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00005262	11/10	01-1000-	-		00032982	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00005263	11/10	01-1000-	-		00032983	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	116.65
00005264	11/10	01-1000-	-		00032984	MAYSVILLE RURAL KING	Ⓟ	420.17
00005265	11/10	01-1000-	-		00032985	BLUE JAY CAR WASH	Ⓟ	24.00
00005266	11/10	01-1000-	-		00032986	LOWES	Ⓟ	6.40
00005267	11/10	01-1000-	-		00032987	LANDMARK SPRINKLER, INC.	Ⓟ	290.00
00005268	11/10	01-1000-	-		00032988	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,356.43
00005269	11/10	01-1000-	-		00032989	TIRE WORLD	Ⓟ	416.18
00005270	11/10	01-1000-	-		00032990	HARDYMON LUMBER, INC.	Ⓟ	171.95
00005271	11/10	01-1000-	-		00032991	MCFARLAND CHEVROLET	Ⓟ	223.19
00005272	11/10	01-1000-	-		00032992	MAYSVILLE CENTRAL SUPPLY	Ⓟ	485.41
00005273	11/10	02-1000-	-		00010278	HANEY'S HARDWARE	Ⓟ	93.92
00005274	11/10	02-1000-	-		00010279	MAYSVILLE RURAL KING	Ⓟ	344.00
00005275	11/10	02-1000-	-		00010280	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	168.00
00005276	11/10	02-1000-	-		00010281	MAYSVILLE CENTRAL SUPPLY	Ⓟ	16.32
00005277	11/10	02-1000-	-		00010282	NAPA AUTO PARTS	Ⓟ	780.44
00005278	11/10	02-1000-	-		00010283	OREILLY AUTO PARTS	Ⓟ	1,064.70
00005280	11/10	03-1000-	-		00017170	BOB BARKER COMPANY, INC.	Ⓟ	6,373.72
00005281	11/10	03-1000-	-		00017171	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	74.16
00005282	11/10	03-1000-	-		00017172	COLOSSUS, INC.	Ⓟ	689.54
00005283	11/10	03-1000-	-		00017173	HANEY'S HARDWARE	Ⓟ	562.59
00005284	11/10	03-1000-	-		00017174	G & W DISTRIBUTING COMPANY	Ⓟ	2,684.86
00005285	11/10	03-1000-	-		00017175	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	824.25
00005286	11/10	03-1000-	-		00017176	CHARM-TEX INC.	Ⓟ	4,109.90
00005287	11/10	03-1000-	-		00017177	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	430.52
00005288	11/10	03-1000-	-		00017178	KLOSTERMAN	Ⓟ	477.68
00005289	11/10	03-1000-	-		00017179	HILLYARD/KENTUCKY	Ⓟ	1,261.11
00005290	11/10	03-1000-	-		00017180	K.C. PROVISION LLC	Ⓟ	1,535.33
00005291	11/10	03-1000-	-		00017181	GORDON FOOD SERVICE	Ⓟ	5,699.16
00005292	11/10	15-1000-	-		00015980	TODD LEONARD	Ⓟ	111.46

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00005293	11/10	13-1000- -			00008678	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	289.60
00005294	11/10	01-1000- -			00032993	MASON COUNTY CLERK	Ⓟ	84.00
00005295	11/10	15-1000- -			00015981	TETRA TECH, INC	Ⓟ	17,281.00
00005296	11/10	15-1000- -			00015982	MAYSVILLE UTILITY COMMISSION	Ⓟ	132.00
00005297	11/10	15-1000- -			00015983	INTERFACE LOGIC SYSTEMS INC.	Ⓟ	27.50
00005298	11/10	15-1000- -			00015984	MAYSVILLE CENTRAL SUPPLY	Ⓟ	95.00
00005299	11/10	15-1000- -			00015985	WALMART	Ⓟ	431.38
00005300	11/10	15-1000- -			00015986	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	7.99
00005301	11/10	15-1000- -			00015987	LOWES	Ⓟ	102.36
00005302	11/10	15-1000- -			00015988	NAPA AUTO PARTS	Ⓟ	702.66
00005303	11/10	15-1000- -			00015989	WORLDWIDE EQUIPMENT	Ⓟ	866.91
00005304	11/10	15-1000- -			00015990	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	737.74
00005305	11/10	15-1000- -			00015991	WHAYNE SUPPLY COMPANY	Ⓟ	2,291.73
00005306	11/10	15-1000- -			00015992	COOPER WHOLESALE CO., INC.	Ⓟ	133.00
00005307	11/10	75-1000- -			00004699	OREILLY AUTO PARTS	Ⓟ	64.95
00005308	11/10	75-1000- -			00004700	NAPA AUTO PARTS	Ⓟ	112.42
00005309	11/10	75-1000- -			00004701	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	26.24
00005310	11/10	75-1000- -			00004702	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	359.14
00005311	11/10	02-1000- -			00010284	MIKE BRADFORD TRUCKING & SALVAGE	Ⓟ	75.00
00005312	11/10	75-1000- -			00004703	FASTENAL COMPANY	Ⓟ	329.88
00005313	11/10	75-1000- -			00004704	BEST EQUIPMENT., INC.	Ⓟ	184.21
00005314	11/10	15-1000- -			00015993	ADVANCED SEPTIC SERVICE	Ⓟ	250.00
00005315	11/10	02-1000- -			00010285	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	467.52
00005316	11/10	13-1000- -			00008679	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	45.98
00005317	11/10	03-1000- -			00017182	PERFORMANCE FOODSERVICE	Ⓟ	2,623.26
00005319	11/10	04-1000- -			00009896	LOWES	Ⓟ	41.32
00005321	11/10	03-1000- -			00017183	AXON ENTERPRISE, INC.	Ⓟ	495.00
00005324	11/10	01-1000- -			00032994	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	1,550.00
00005325	11/10	04-1000- -			00009897	LIMESTONE FAMILY YMCA	Ⓟ	10,000.00
00005328	11/10	01-1000- -			00032995	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00005330	11/10	01-1000- -			00032996	PRO SOURCE	Ⓟ	261.46
00005332	11/10	15-1000- -			00015994	PRO SOURCE	Ⓟ	344.92
00005333	11/10	15-1000- -			00015995	MAYSVILLE RENTAL & SUPPLY	Ⓟ	588.84
00005334	11/10	15-1000- -			00015996	SOUTHERN STATES COOP., INC.	Ⓟ	29.98

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00005335	11/10	15-1000- -			00015997	SILCO FIRE PROTECTION	Ⓟ	1,066.50
00005345	11/10	01-1000- -			00032997	PHILLIPS SUPPLY COMPANY	Ⓟ	543.33
00005346	11/10	15-1000- -			00015998	EAGON & ASSOCIATES, INC.	Ⓟ	11,943.10
00005357	11/10	04-1000- -			00009898	WALMART	Ⓟ	248.00
00005358	11/10	01-1000- -			00032998	BOWIE TIRE COMPANY INC.	Ⓟ	604.64
00005359	11/10	01-1000- -			00032999	DONNELLO MCCARTHY ENTERPRISES	Ⓟ	142.25
00005360	11/10	04-1000- -			00009899	CASA	Ⓟ	2,000.00
00005361	11/10	04-1000- -			00009900	TOM BROWNING BOYS & GIRLS CLUB, INC.	Ⓟ	10,000.00
00005362	11/10	03-1000- -			00017184	REM COMPANY INC.	Ⓟ	660.60
00005363	11/10	03-1000- -			00017185	MAYSVILLE RENTAL & SUPPLY	Ⓟ	24.00
00005364	11/10	13-1000- -			00008680	SILENT GUARD	Ⓟ	10.50
00005365	11/10	15-1000- -			00015999	SILENT GUARD	Ⓟ	79.90
00005366	11/10	04-1000- -			00009901	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00005367	11/10	01-1000- -			00033000	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00005368	11/10	03-1000- -			00017186	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00005369	11/10	01-1000- -			00033001	KMCA	Ⓟ	50.00
00005370	11/10	01-1000- -			00033002	HANEY'S HARDWARE	Ⓟ	123.18
00005371	11/10	01-1000- -			00033003	SHERWIN WILLIAMS	Ⓟ	424.85
00005372	11/10	02-1000- -			00010286	CINTAS CORPORATION	Ⓟ	35.00
00005373	11/10	02-1000- -			00010287	LEXINGTON TRUCK SALES, INC.	Ⓟ	2,055.63
00005374	11/10	15-1000- -			00016000	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	79.90
00005375	11/10	03-1000- -			00017187	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	611.10
00005376	11/10	01-1000- -			00033004	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	304.08
00005377	11/10	01-1000- -			00033005	AUTO EXTREMES LLC	Ⓟ	160.00
00005378	11/10	01-1000- -			00033006	ADVANCE AUTO PARTS	Ⓟ	51.23
00005379	11/10	01-1000- -			00033007	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	4,993.90
00005390	11/10	03-1000- -			00017188	JOHNSON CONTROLS	Ⓟ	6,829.00
00005391	11/10	15-1000- -			00016001	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	40.72
00005392	11/10	01-1000- -			00033008	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	Ⓟ	25.00
00005393	11/10	15-1000- -			00016002	PACE ANALYTICAL SERVICES, LLC	Ⓟ	84.00
00005394	11/10	02-1000- -			00010288	WHAYNE SUPPLY COMPANY	Ⓟ	272.21
00005395	11/10	15-1000- -			00016003	TIRE WORLD	Ⓟ	1,063.49
00005397	11/10	01-1000- -			00033009	LIMESTONE CABLE-VISION	Ⓟ	40.00
00005403	11/10	75-1000- -			00004705	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	861.66

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00005406	11/10	15-1000-	-		00016004	BEST ONE	Ⓟ	1,137.50
00005407	11/10	75-1000-	-		00004706	MASON COUNTY CLERK	Ⓟ	46.00
00005409	11/10	01-1000-	-		00033010	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	147.71
00005410	11/10	13-1000-	-		00008681	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00005411	11/10	04-1000-	-		00009902	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00005412	11/10	75-1000-	-		00004707	TIRE WORLD	Ⓟ	736.16
00005413	11/10	75-1000-	-		00004708	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	60.00
00005414	11/10	04-1000-	-		00009903	TIRE WORLD	Ⓟ	73.49
00005415	11/10	03-1000-	-		00017189	SOUTHERN HEALTH PARTNERS	Ⓟ	50,188.40
00005416	11/10	75-1000-	-		00004709	FANNIN TRUCK REPAIR LLC.	Ⓟ	147.50
00005417	11/10	03-1000-	-		00017190	PRO SOURCE	Ⓟ	162.38
00005418	11/10	01-1000-	-		00033011	RICHARD NEWBERRY	Ⓟ	73.89
00005419	11/10	01-1000-	-		00033012	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	289.34
00005420	11/10	02-1000-	-		00010289	REITMAN AUTO PARTS & SALES, INC.	Ⓟ	300.00
00005421	11/10	02-1000-	-		00010290	A & A SAFETY	Ⓟ	1,065.70
00005422	11/10	02-1000-	-		00010291	AMERICAN WELDING & GAS, INC.	Ⓟ	46.43
00005423	11/10	02-1000-	-		00010292	J. EDINGER & SON, INC.	Ⓟ	645.75
00005424	11/10	13-1000-	-		00008682	TRACTOR SUPPLY COMPANY	Ⓟ	44.97
00005425	11/10	15-1000-	-		00016005	CARMEUSE LIME & STONE INC.	Ⓟ	5,615.84
00005426	11/10	02-1000-	-		00010293	CARMEUSE LIME & STONE INC.	Ⓟ	1,000.96
00005427	11/10	01-1000-	-		00033013	GOOD HIRE, LLC	Ⓟ	161.01
00005428	11/10	01-1000-	-		00033014	DENHAM MEDICAL CLINIC, PSC	Ⓟ	60.00
00005429	11/10	01-1000-	-		00033015	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	60.00
00005431	11/10	04-1000-	-		00009904	CITY OF MAYSVILLE, TREASURER	Ⓟ	310.34
00005441	11/10	01-1000-	-		00033016	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	87.23
00005442	11/10	01-1000-	-		00033017	SOUTHERN STATES COOP., INC.	Ⓟ	22.99
00005443	11/10	01-1000-	-		00033018	MAYSVILLE RENTAL & SUPPLY	Ⓟ	370.00
00005444	11/10	01-1000-	-		00033019	STATE ELECTRIC SUPPLY CO.	Ⓟ	204.80
00005445	11/10	04-1000-	-		00009905	HANEY'S HARDWARE	Ⓟ	70.61
00005447	11/10	02-1000-	-		00010294	EATON ASPHALT PAVING CO., INC.	Ⓟ	8,528.86
00005448	11/10	02-1000-	-		00010295	BROWN COUNTY CONSTRUCTION CO., INC.	Ⓟ	7,970.43
00005452	11/10	15-1000-	-		00016006	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00005453	11/10	01-1000-	-		00033020	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00005454	11/10	03-1000-	-		00017191	ORKIN PEST CONTROL	Ⓟ	405.14

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00005455	11/10	01-1000-	-		00033021	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00005462	11/10	02-1000-	-		00010296	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00005463	11/10	03-1000-	-		00017192	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00005464	11/10	13-1000-	-		00008683	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005465	11/10	15-1000-	-		00016007	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005466	11/10	75-1000-	-		00004710	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005467	11/10	02-1000-	-		00010297	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00005468	11/10	01-1000-	-		00033022	QUADIENT FINANCE USA, INC.	Ⓟ	380.80
00005469	11/10	75-1000-	-		00004711	QUADIENT FINANCE USA, INC.	Ⓟ	1,026.20
00005470	11/10	01-1000-	-		00033023	MAYSVILLE LEDGER INDEPENDENT	Ⓟ	217.29
00005474	11/10	15-1000-	-		00016008	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,141.67
00005475	11/10	15-1000-	-		00016009	FASTENAL COMPANY	Ⓟ	36.62
00005476	11/10	15-1000-	-		00016010	PORTER'S TIRE CENTER	Ⓟ	2,520.00
00005477	11/10	15-1000-	-		00016011	MASON CO. LANDFILL FUND	Ⓟ	139.53
00005478	11/10	75-1000-	-		00004712	MASON CO. LANDFILL FUND	Ⓟ	6,588.01
00005479	11/10	01-1000-	-		00033024	MASON CO. LANDFILL FUND	Ⓟ	93.91
00005480	11/10	02-1000-	-		00010298	MASON CO. LANDFILL FUND	Ⓟ	14.56
00005492	11/10	75-1000-	-		00004713	ESTATE OF JIMMY WHISMAN	Ⓟ	19.27
00005493	11/10	03-1000-	-		00017193	WALMART	Ⓟ	40.58
00005494	11/10	02-1000-	-		00010299	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	3,375.00
00005495	11/10	15-1000-	-		00016012	WFTM/WFTM-FM RADIO	Ⓟ	286.00
00005496	11/10	15-1000-	-		00016013	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	4,804.25
00005497	11/10	75-1000-	-		00004714	NADINE BARKER	Ⓟ	188.54
00005504	11/10	02-1000-	-		00010300	TONY'S TREE SERVICE	Ⓟ	2,650.00
00005505	11/10	02-1000-	-		00010301	BROWN COUNTY ASPHALT	Ⓟ	697.00
00005506	11/10	01-1000-	-		00033025	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	400.00
00005537	11/10	75-1000-	-		00004715	BUDDY DERMON	Ⓟ	270.00
00005538	11/10	02-1000-	-		00010302	BANE-WELKER EQUIPMENT	Ⓟ	0.57
00005539	11/10	15-1000-	-		00016014	BUDDY DERMON	Ⓟ	1,335.00
00005540	11/10	02-1000-	-		00010303	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00005541	11/10	01-1000-	-		00033026	QUADIENT LEASING USA, INC.	Ⓟ	145.32
00005542	11/10	01-1000-	-		00033027	MAYSVILLE LEDGER INDEPENDENT	Ⓟ	217.29
00005543	11/10	01-1000-	-		00033028	TREADMAXX TIRE/ CINCINNATI	Ⓟ	492.00
00005544	11/10	01-1000-	-		00033029	CHRISTMAS CARDS 4 LESS	Ⓟ	57.80

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00005545	11/10	02-1000-	-		00010304	DKC RADIO	Ⓟ	69.99
00005546	11/10	01-1000-	-		00033030	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00005547	11/10	01-1000-	-		00033031	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00005548	11/10	01-1000-	-		00033032	CHAMPION MEDIA, LLC	Ⓟ	94.80
00005555	11/10	01-1000-	-		00033033	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00005558	11/10	01-1000-	-		00033034	KOORSEN	Ⓟ	401.59
00005559	11/10	75-1000-	-		00004716	MAYSVILLE MATERIALS COMPANY	Ⓟ	191.25
00005560	11/10	02-1000-	-		00010305	MAYSVILLE MATERIALS COMPANY	Ⓟ	4,058.74
00005561	11/10	15-1000-	-		00016015	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,122.50
00005562	11/10	01-1000-	-		00033035	CHAMPION MEDIA, LLC	Ⓟ	189.60
00005563	11/10	01-1000-	-		00033036	WALMART	Ⓟ	54.30
00005565	11/10	04-1000-	-		00009906	COMPREHEND, INC.	Ⓟ	150.00
00005566	11/10	75-1000-	-		00004717	ESTATE OF LISA REED	Ⓟ	103.70
183 Vouchers Listed								246,409.63