

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 OCTOBER FISCAL COURT
 All Funds
 From: 10/13/2020 To: 10/13/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004927	10/13	01-1000-	-		00032850	MASON COUNTY CLERK	Ⓟ	200.00
00004928	10/13	01-1000-	-		00032851	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00004929	10/13	04-1000-	-		00009874	KY HOUSING CORPORATION	Ⓟ	94.00
00004930	10/13	04-1000-	-		00009875	MASON COUNTY SOIL CONSERVATION	Ⓟ	30,000.00
00004931	10/13	01-1000-	-		00032852	LOWES	Ⓟ	409.63
00004932	10/13	01-1000-	-		00032853	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	1,912.50
00004933	10/13	01-1000-	-		00032854	PRO SOURCE	Ⓟ	336.16
00004934	10/13	01-1000-	-		00032855	TROY CRACRAFT	Ⓟ	11,246.75
00004935	10/13	01-1000-	-		00032856	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00004936	10/13	01-1000-	-		00032857	BOWIE TIRE COMPANY INC.	Ⓟ	417.98
00004937	10/13	01-1000-	-		00032858	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,965.50
00004938	10/13	01-1000-	-		00032859	HARDYMON LUMBER, INC.	Ⓟ	518.46
00004939	10/13	01-1000-	-		00032860	SOUTHERN STATES COOP., INC.	Ⓟ	285.25
00004940	10/13	01-1000-	-		00032861	PHILLIPS SUPPLY COMPANY	Ⓟ	549.81
00004941	10/13	02-1000-	-		00010241	HANEY'S HARDWARE	Ⓟ	140.29
00004942	10/13	02-1000-	-		00010242	NAPA AUTO PARTS	Ⓟ	185.75
00004943	10/13	02-1000-	-		00010243	MAYSVILLE RURAL KING	Ⓟ	573.85
00004944	10/13	02-1000-	-		00010244	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.98
00004945	10/13	02-1000-	-		00010245	AG-PRO COMPANIES	Ⓟ	1,051.73
00004946	10/13	02-1000-	-		00010246	LOWES	Ⓟ	56.00
00004947	10/13	02-1000-	-		00010247	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	1,168.28
00004948	10/13	02-1000-	-		00010248	FASTENAL COMPANY	Ⓟ	865.03
00004949	10/13	02-1000-	-		00010249	OREILLY AUTO PARTS	Ⓟ	1,578.56
00004950	10/13	75-1000-	-		00004679	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	5.89
00004951	10/13	01-1000-	-		00032862	HURST OFFICE SUPPLIERS	Ⓟ	71.21
00004952	10/13	01-1000-	-		00032863	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00004953	10/13	03-1000-	-		00017124	HANEY'S HARDWARE	Ⓟ	520.63
00004954	10/13	03-1000-	-		00017125	OREILLY AUTO PARTS	Ⓟ	117.29
00004955	10/13	03-1000-	-		00017126	KIBLER MILLING COMPANY	Ⓟ	389.47
00004956	10/13	03-1000-	-		00017127	KLOSTERMAN	Ⓟ	361.62
00004957	10/13	03-1000-	-		00017128	GORDON FOOD SERVICE	Ⓟ	7,281.57
00004958	10/13	03-1000-	-		00017129	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	165.16
00004959	10/13	03-1000-	-		00017130	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	50.00
00004960	10/13	03-1000-	-		00017131	CHARM-TEX INC.	Ⓟ	4,574.90

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00004961	10/13	03-1000-	-		00017132	HILLYARD/KENTUCKY	Ⓟ	1,264.52
00004962	10/13	03-1000-	-		00017133	PERFORMANCE FOODSERVICE	Ⓟ	2,772.84
00004963	10/13	03-1000-	-		00017134	MAHER ELECTRIC LLC	Ⓟ	208.81
00004964	10/13	03-1000-	-		00017135	LISA KERN YEARY	Ⓟ	13.65
00004965	10/13	03-1000-	-		00017136	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	59.81
00004966	10/13	03-1000-	-		00017137	GALLS, AN ARAMARK COMPANY	Ⓟ	67.73
00004967	10/13	03-1000-	-		00017138	G & W DISTRIBUTING COMPANY	Ⓟ	1,751.10
00004968	10/13	03-1000-	-		00017139	BOB BARKER COMPANY, INC.	Ⓟ	1,087.49
00004969	10/13	13-1000-	-		00008661	WORLDWIDE EQUIPMENT	Ⓟ	72.82
00004970	10/13	13-1000-	-		00008662	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00004971	10/13	13-1000-	-		00008663	TIRE WORLD	Ⓟ	22.96
00004972	10/13	13-1000-	-		00008664	MANN CHRYSLER, DODGE, JEEP	Ⓟ	95.40
00004973	10/13	15-1000-	-		00015929	HANEY'S HARDWARE	Ⓟ	9.78
00004974	10/13	15-1000-	-		00015930	NAPA AUTO PARTS	Ⓟ	766.50
00004975	10/13	15-1000-	-		00015931	PACE ANALYTICAL SERVICES, LLC	Ⓟ	41.00
00004976	10/13	15-1000-	-		00015932	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	198.69
00004977	10/13	15-1000-	-		00015933	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	101.98
00004978	10/13	15-1000-	-		00015934	MAYSVILLE RENTAL & SUPPLY	Ⓟ	33.56
00004979	10/13	15-1000-	-		00015935	MAYSVILLE CENTRAL SUPPLY	Ⓟ	1.74
00004980	10/13	15-1000-	-		00015936	HINTON MILLS	Ⓟ	500.00
00004981	10/13	15-1000-	-		00015937	STANDARD SUPPLY COMPANY	Ⓟ	8.76
00004982	10/13	15-1000-	-		00015938	G B WELDING AND METAL FABRICATING CO.	Ⓟ	13,350.00
00004983	10/13	15-1000-	-		00015939	SOUTHERN STATES COOP., INC.	Ⓟ	163.44
00004984	10/13	75-1000-	-		00004680	BIG "A" TIRE SERVICE	Ⓟ	100.00
00004985	10/13	75-1000-	-		00004681	NAPA AUTO PARTS	Ⓟ	321.06
00004986	10/13	75-1000-	-		00004682	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	103.42
00004987	10/13	01-1000-	-		00032864	MAYSVILLE RURAL KING	Ⓟ	271.07
00004990	10/13	02-1000-	-		00010250	BROWN COUNTY ASPHALT	Ⓟ	21,088.50
00004993	10/13	01-1000-	-		00032865	WALMART	Ⓟ	395.07
00004994	10/13	01-1000-	-		00032866	REBECCA LOCKE	Ⓟ	391.85
00004995	10/13	01-1000-	-		00032867	HANEY'S HARDWARE	Ⓟ	143.12
00004996	10/13	13-1000-	-		00008665	WALMART	Ⓟ	39.53
00004997	10/13	02-1000-	-		00010251	WALMART	Ⓟ	63.19
00004998	10/13	02-1000-	-		00010252	STANDARD SUPPLY COMPANY	Ⓟ	106.78

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00004999	10/13	01-1000-	-		00032868	MADISON CRAGER	Ⓟ	221.43
00005001	10/13	75-1000-	-		00004683	C&S EXPRESS OIL & AUTO	Ⓟ	48.02
00005004	10/13	03-1000-	-		00017140	K.C. PROVISION LLC	Ⓟ	1,153.04
00005005	10/13	03-1000-	-		00017141	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	595.45
00005006	10/13	03-1000-	-		00017142	ORKIN PEST CONTROL	Ⓟ	405.14
00005008	10/13	02-1000-	-		00010253	A & A SAFETY	Ⓟ	2,956.00
00005009	10/13	03-1000-	-		00017143	SHOE SENSATION, INC.	Ⓟ	459.88
00005021	10/13	03-1000-	-		00017144	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	765.87
00005023	10/13	01-1000-	-		00032869	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	461.02
00005025	10/13	02-1000-	-		00010254	AMERICAN WELDING & GAS, INC.	Ⓟ	68.25
00005028	10/13	75-1000-	-		00004684	HENRY BOONE	Ⓟ	8.97
00005029	10/13	01-1000-	-		00032870	TREADMAXX TIRE/ CINCINNATI	Ⓟ	642.96
00005031	10/13	01-1000-	-		00032871	DONNELLO MCCARTHY ENTERPRISES	Ⓟ	142.25
00005039	10/13	01-1000-	-		00032872	BLUE JAY CAR WASH	Ⓟ	24.00
00005040	10/13	75-1000-	-		00004685	BEST ONE	Ⓟ	841.52
00005043	10/13	75-1000-	-		00004686	BLUE JAY CAR WASH	Ⓟ	24.00
00005051	10/13	01-1000-	-		00032873	RIVER VALLEY MULCH LLC	Ⓟ	800.00
00005052	10/13	01-1000-	-		00032874	KACO LEADERSHIP INSTITUTE	Ⓟ	80.00
00005053	10/13	01-1000-	-		00032875	OREILLY AUTO PARTS	Ⓟ	104.83
00005054	10/13	02-1000-	-		00010255	CINTAS CORPORATION	Ⓟ	35.00
00005055	10/13	04-1000-	-		00009876	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00005056	10/13	01-1000-	-		00032876	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00005057	10/13	03-1000-	-		00017145	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00005058	10/13	01-1000-	-		00032877	KCJEA/KMCA	Ⓟ	450.00
00005059	10/13	15-1000-	-		00015940	MED-PRO, INC.	Ⓟ	25.00
00005060	10/13	13-1000-	-		00008666	SILENT GUARD	Ⓟ	10.50
00005061	10/13	15-1000-	-		00015941	SILENT GUARD	Ⓟ	79.90
00005076	10/13	03-1000-	-		00017146	JOHNSON CONTROLS	Ⓟ	309.00
00005077	10/13	04-1000-	-		00009877	STOKLEY'S MARINE	Ⓟ	7,007.75
00005084	10/13	15-1000-	-		00015942	MASON COUNTY DETENTION CENTER	Ⓟ	1,627.50
00005085	10/13	75-1000-	-		00004687	MASON COUNTY CLERK	Ⓟ	46.00
00005086	10/13	02-1000-	-		00010256	WHAYNE SUPPLY COMPANY	Ⓟ	3,235.11
00005087	10/13	15-1000-	-		00015943	WHAYNE SUPPLY COMPANY	Ⓟ	48,925.78
00005088	10/13	15-1000-	-		00015944	PORTER'S TIRE CENTER	Ⓟ	1,260.00

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00005089	10/13	15-1000- -			00015945	PRONET	Ⓟ	85.00
00005090	10/13	15-1000- -			00015946	FASTENAL COMPANY	Ⓟ	3.50
00005091	10/13	15-1000- -			00015947	STITES SCALE COMPANY, INC.	Ⓟ	725.00
00005092	10/13	01-1000- -			00032878	JUDY BIRT	Ⓟ	374.94
00005093	10/13	03-1000- -			00017147	ROMAINE COMPANIES INC.	Ⓟ	1,732.00
00005094	10/13	03-1000- -			00017148	AMERICAN DETENTION SERVICES	Ⓟ	415.00
00005095	10/13	03-1000- -			00017149	PRO SOURCE	Ⓟ	162.38
00005096	10/13	75-1000- -			00004688	DKC RADIO	Ⓟ	59.99
00005099	10/13	01-1000- -			00032879	MASON COUNTY CLERK	Ⓟ	15.00
00005101	10/13	15-1000- -			00015948	WALMART	Ⓟ	175.93
00005102	10/13	15-1000- -			00015949	BIG "A" TIRE SERVICE	Ⓟ	80.00
00005103	10/13	15-1000- -			00015950	TULLY TRANSPORT	Ⓟ	411.47
00005104	10/13	75-1000- -			00004689	OREILLY AUTO PARTS	Ⓟ	44.96
00005105	10/13	02-1000- -			00010257	G & W DISTRIBUTING COMPANY	Ⓟ	86.06
00005106	10/13	02-1000- -			00010258	UNIVERSITY OF KENTUCKY	Ⓟ	60.00
00005107	10/13	01-1000- -			00032880	GOOD HIRE, LLC	Ⓟ	261.99
00005108	10/13	01-1000- -			00032881	SHUGARS SUPPLY COMPANY INC.	Ⓟ	4.93
00005109	10/13	01-1000- -			00032882	STATE ELECTRIC SUPPLY CO.	Ⓟ	160.16
00005110	10/13	04-1000- -			00009878	HANEY'S HARDWARE	Ⓟ	4.58
00005111	10/13	01-1000- -			00032883	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00005113	10/13	01-1000- -			00032884	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	39.97
00005114	10/13	15-1000- -			00015951	TETRA TECH, INC	Ⓟ	1,829.60
00005118	10/13	04-1000- -			00009879	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	877.20
00005119	10/13	03-1000- -			00017150	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00005120	10/13	13-1000- -			00008667	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005121	10/13	02-1000- -			00010259	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00005122	10/13	15-1000- -			00015952	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005123	10/13	75-1000- -			00004690	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005124	10/13	04-1000- -			00009880	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00005125	10/13	13-1000- -			00008668	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00005126	10/13	15-1000- -			00015953	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,140.51
00005127	10/13	15-1000- -			00015954	MASON CO. LANDFILL FUND	Ⓟ	115.04
00005128	10/13	01-1000- -			00032885	MASON CO. LANDFILL FUND	Ⓟ	72.39
00005129	10/13	75-1000- -			00004691	MASON CO. LANDFILL FUND	Ⓟ	6,976.86

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00005130	10/13	01-1000-	-		00032886	RICHARD NEWBERRY	Ⓟ	256.32
00005134	10/13	02-1000-	-		00010260	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	873.96
00005136	10/13	15-1000-	-		00015955	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	938.35
00005139	10/13	01-1000-	-		00032887	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	233.38
00005140	10/13	04-1000-	-		00009881	DAVID LAWRENCE	Ⓟ	700.00
00005141	10/13	15-1000-	-		00015956	WFTM/WFTM-FM RADIO	Ⓟ	118.00
00005142	10/13	03-1000-	-		00017151	WALMART	Ⓟ	16.92
00005144	10/13	15-1000-	-		00015957	BUDDY DERMON	Ⓟ	1,815.00
00005145	10/13	03-1000-	-		00017152	COAST TO COAST SOLUTIONS	Ⓟ	75.61
00005146	10/13	03-1000-	-		00017153	C. WORTH INC.	Ⓟ	349.00
00005147	10/13	03-1000-	-		00017154	VICTORY SUPPLY, INC.	Ⓟ	180.00
00005149	10/13	01-1000-	-		00032888	CHAMPION MEDIA, LLC	Ⓟ	375.00
00005152	10/13	02-1000-	-		00010261	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	750.00
00005153	10/13	01-1000-	-		00032889	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00005154	10/13	15-1000-	-		00015958	MODERN LAUNDRY COMPANY, INC	Ⓟ	99.22
00005155	10/13	02-1000-	-		00010262	LESLIE EQUIPMENT CO.	Ⓟ	4,053.26
00005156	10/13	01-1000-	-		00032890	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00005157	10/13	01-1000-	-		00032891	CHAMPION MEDIA, LLC	Ⓟ	436.08
00005159	10/13	01-1000-	-		00032892	CHAMPION MEDIA, LLC	Ⓟ	309.00
00005160	10/13	01-1000-	-		00032893	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00005161	10/13	02-1000-	-		00010263	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00005162	10/13	13-1000-	-		00008669	EQUIPMENT DEPOT	Ⓟ	840.70
00005163	10/13	02-1000-	-		00010264	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00005164	10/13	01-1000-	-		00032894	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	217.13
00005166	10/13	75-1000-	-		00004692	FANNIN TRUCK REPAIR LLC.	Ⓟ	317.55
00005167	10/13	02-1000-	-		00010265	MAYSVILLE MATERIALS COMPANY	Ⓟ	966.84
00005176	10/13	01-1000-	-		00032895	MIKE CASTRUCCI FORD LINCOLN OF ALEXANDRIA	Ⓟ	192.90
00005177	10/13	15-1000-	-		00015959	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	3,773.20
00005179	10/13	01-1000-	-		00032896	SIEMENS INDUSTRY INC.	Ⓟ	674.00
00005198	10/13	15-1000-	-		00015960	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00005199	10/13	01-1000-	-		00032897	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00005200	10/13	01-1000-	-		00032898	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00005203	10/13	15-1000-	-		00015961	SOLUTIO TEK	Ⓟ	3,404.84
00005204	10/13	15-1000-	-		00015962	S&ME, INC.	Ⓟ	2,600.00

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00005205	10/13	03-1000-	-		00017155	SOUTHERN HEALTH PARTNERS	Ⓟ	1,008.44
00005206	10/13	04-1000-	-		00009882	MOORE & PARKER FUNERAL HOMES	Ⓟ	700.00
00005207	10/13	15-1000-	-		00015963	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,568.14
00005208	10/13	75-1000-	-		00004693	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,766.73
00005209	10/13	04-1000-	-		00009883	CITY OF MAYSVILLE, TREASURER	Ⓟ	82.98
00005210	10/13	15-1000-	-		00015964	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00005211	10/13	15-1000-	-		00015965	KY STATE TREASURER	Ⓟ	28,311.55
00005212	10/13	15-1000-	-		00015966	JAM HVACR	Ⓟ	735.25
00005214	10/13	01-1000-	-		00032899	KYUNIFORMS INC	Ⓟ	237.90
00005221	10/13	03-1000-	-		00017156	MCCORD'S WASTEWATER SERVICE	Ⓟ	775.00
00005226	10/13	01-1000-	-		00032900	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00005227	10/13	03-1000-	-		00017157	MASON FAMILY DRUG	Ⓟ	2.00
00005229	10/13	01-1000-	-		00032901	QUADIENT	Ⓟ	279.46
00005230	10/13	13-1000-	-		00008670	SOUTHERN STATES COOP., INC.	Ⓟ	721.60
00005231	10/13	03-1000-	-		00017158	SOUTHERN STATES COOP., INC.	Ⓟ	18.99
00005233	10/13	02-1000-	-		00010266	RICK LAWRENCE SERVICES	Ⓟ	500.00
00005234	10/13	75-1000-	-		00004694	RODNEY ELLIOTT	Ⓟ	20.74
00005235	10/13	15-1000-	-		00015967	MAYSVILLE UTILITY COMMISSION	Ⓟ	2,936.30
188 Vouchers Listed								289,564.02