

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 OCTOBER FISCAL COURT
 All Funds
 From: 10/15/2019 To: 10/15/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001081	10/15	01-1000-	-		00031392	WAL-MART STORES, INC.	Ⓟ	77.68
00001082	10/15	01-1000-	-		00031393	MAYSVILLE RURAL KING	Ⓟ	68.33
00001083	10/15	01-1000-	-		00031394	LOWES	Ⓟ	869.16
00001084	10/15	01-1000-	-		00031395	MASON COUNTY CLERK	Ⓟ	131.00
00001085	10/15	75-1000-	-		00004409	MASON COUNTY CLERK	Ⓟ	26.00
00001086	10/15	01-1000-	-		00031396	CLAUDIA WILLIAMS	Ⓟ	5.14
00001088	10/15	01-1000-	-		00031397	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	839.98
00001089	10/15	01-1000-	-		00031398	HARDYMON LUMBER, INC.	Ⓟ	820.59
00001122	10/15	01-1000-	-		00031399	PROGRESSIVE MICROTECHNOLOGY, INC.	Ⓟ	695.00
00001123	10/15	01-1000-	-		00031400	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	408.00
00001124	10/15	01-1000-	-		00031401	PHILLIPS SUPPLY COMPANY	Ⓟ	10.49
00001125	10/15	01-1000-	-		00031402	TREADMAXX TIRE/ CINCINNATI	Ⓟ	496.00
00001126	10/15	01-1000-	-		00031403	HR DIRECT	Ⓟ	186.72
00001127	10/15	01-1000-	-		00031404	CRYSTAL AND HINCKLEY SPRINGS	Ⓟ	268.97
00001128	10/15	01-1000-	-		00031405	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	76.00
00001129	10/15	01-1000-	-		00031406	MODERN LAUNDRY COMPANY, INC	Ⓟ	1,071.82
00001130	10/15	01-1000-	-		00031407	D-C ELEVATOR COMPANY, INC.	Ⓟ	760.31
00001131	10/15	01-1000-	-		00031408	BOWIE TIRE COMPANY INC.	Ⓟ	1,075.85
00001132	10/15	01-1000-	-		00031409	HANEY'S HARDWARE	Ⓟ	256.28
00001133	10/15	01-1000-	-		00031410	TROY CRACRAFT	Ⓟ	11,518.34
00001134	10/15	13-1000-	-		00008460	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	5,900.00
00001135	10/15	04-1000-	-		00009559	COMPREHEND, INC.	Ⓟ	1,725.00
00001197	10/15	03-1000-	-		00016527	POSTMASTER	Ⓟ	55.00
00001205	10/15	04-1000-	-		00009560	CARL & LIZ BERRY, C/O MARY PURDON	Ⓟ	200.00
00001206	10/15	04-1000-	-		00009561	SPECTRUM GRAPHICS	Ⓟ	203.52
00001207	10/15	15-1000-	-		00008461	NORTHEAST KY ALLSTARS	Ⓟ	1,125.00
00001208	10/15	03-1000-	-		00016528	SOUTHERN HEALTH PARTNERS	Ⓟ	25,337.48
00001209	10/15	01-1000-	-		00031411	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	245.81
00001210	10/15	03-1000-	-		00016529	CPC	Ⓟ	3,658.00
00001211	10/15	15-1000-	-		00015322	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	720.15
00001212	10/15	15-1000-	-		00015323	BUDDY DERMON	Ⓟ	1,230.00
00001213	10/15	75-1000-	-		00004410	BUDDY DERMON	Ⓟ	240.00
00001214	10/15	13-1000-	-		00008462	KY STATE TREASURER	Ⓟ	80.00
00001215	10/15	01-1000-	-		00031412	BRIERLY ROOFING, LLC	Ⓟ	9,045.00

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00001216	10/15	02-1000-	-		00009756	COMPASS MINERALS AMERICA INC.	Ⓟ	14,368.95
00001217	10/15	02-1000-	-		00009757	BLUEGRASS RADIATOR SERVICE, INC.	Ⓟ	2,104.17
00001219	10/15	15-1000-	-		00015324	MODERN LAUNDRY COMPANY, INC	Ⓟ	165.36
00001220	10/15	01-1000-	-		00031413	NEOPOST USA INC.	Ⓟ	600.00
00001221	10/15	01-1000-	-		00031414	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	1,500.00
00001222	10/15	01-1000-	-		00031415	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	170.00
00001223	10/15	01-1000-	-		00031416	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	1,381.39
00001224	10/15	07-1000-	-			WYNN FIRE EQUIPMENT, LLC	..	1,660.00
00001225	10/15	02-1000-	-		00009758	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	348.98
00001226	10/15	15-1000-	-		00015325	VERIZON	Ⓟ	340.00
00001227	10/15	01-1000-	-		00031417	NEOPOST USA INC.	Ⓟ	169.99
00001228	10/15	15-1000-	-		00015326	TODD LEONARD	Ⓟ	9.97
00001229	10/15	03-1000-	-		00016530	COLOSSUS, INC.	Ⓟ	5,274.96
00001230	10/15	15-1000-	-		00015327	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	8,245.27
00001231	10/15	01-1000-	-		00031418	BLUE JAY CAR WASH	Ⓟ	56.00
00001232	10/15	01-1000-	-		00031419	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001233	10/15	01-1000-	-		00031420	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	170.00
00001234	10/15	75-1000-	-		00004411	MCDONALD'S MAYSVILLE	Ⓟ	396.38
00001235	10/15	04-1000-	-		00009562	YMCA	Ⓟ	10,000.00
00001236	10/15	75-1000-	-		00004412	MASON CO. LANDFILL FUND	Ⓟ	5,834.70
00001237	10/15	15-1000-	-		00015328	MASON CO. LANDFILL FUND	Ⓟ	48.33
00001238	10/15	01-1000-	-		00031421	MASON CO. LANDFILL FUND	Ⓟ	48.08
00001239	10/15	02-1000-	-		00009759	MASON CO. LANDFILL FUND	Ⓟ	70.50
00001240	10/15	03-1000-	-		00016531	JODIE SCOTT	Ⓟ	60.00
00001241	10/15	01-1000-	-		00031422	GOOD HIRE, LLC	Ⓟ	363.00
00001242	10/15	01-1000-	-		00031423	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00001243	10/15	01-1000-	-		00031424	MAYSVILLE HEATING SERVICE	Ⓟ	3,600.00
00001244	10/15	03-1000-	-		00016532	ORKIN PEST CONTROL	Ⓟ	405.14
00001245	10/15	02-1000-	-		00009760	PHILLIPS SIGN CO	Ⓟ	35.00
00001246	10/15	03-1000-	-		00016533	G & W DISTRIBUTING COMPANY	Ⓟ	458.91
00001247	10/15	03-1000-	-		00016534	K.C. PROVISION LLC	Ⓟ	4,159.83
00001248	10/15	03-1000-	-		00016535	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	75.63
00001249	10/15	03-1000-	-		00016536	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	2,038.31
00001251	10/15	03-1000-	-		00016537	PERFORMANCE FOODSERVICE	Ⓟ	3,529.75

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00001252	10/15	03-1000-	-		00016538	TIRE WORLD	Ⓟ	239.22
00001253	10/15	03-1000-	-		00016539	KLOSTERMAN	Ⓟ	795.12
00001254	10/15	03-1000-	-		00016540	OREILLY AUTO PARTS	Ⓟ	175.12
00001255	10/15	03-1000-	-		00016541	G & W DISTRIBUTING COMPANY	Ⓟ	1,414.69
00001256	10/15	03-1000-	-		00016542	KROGER COMPANY	Ⓟ	113.26
00001257	10/15	15-1000-	-		00015329	SAS ENVIRONMENTAL INC.	Ⓟ	4,817.00
00001258	10/15	15-1000-	-		00015330	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	898.32
00001259	10/15	03-1000-	-		00016544	GORDON FOOD SERVICE	Ⓟ	7,106.93
00001260	10/15	03-1000-	-		00016545	HANEY'S HARDWARE	Ⓟ	1,799.20
00001261	10/15	03-1000-	-		00016546	A.W. GRAHAM LUMBER LLC	Ⓟ	167.60
00001262	10/15	03-1000-	-		00016547	CROPPERS GREENHOUSE	Ⓟ	218.00
00001263	10/15	03-1000-	-		00016548	CHARM-TEX INC.	Ⓟ	3,297.50
00001264	10/15	03-1000-	-		00016549	SHUGARS SUPPLY COMPANY INC.	Ⓟ	311.92
00001265	10/15	03-1000-	-		00016550	DUNN'S AUTO, CYCLE & ATV	Ⓟ	352.00
00001266	10/15	03-1000-	-		00016551	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	846.52
00001267	10/15	15-1000-	-		00015331	FASTENAL COMPANY	Ⓟ	3.01
00001268	10/15	15-1000-	-		00015332	SOUTHERN STATES COOP., INC.	Ⓟ	101.75
00001269	10/15	15-1000-	-		00015333	BIG "A" TIRE SERVICE	Ⓟ	889.00
00001270	10/15	15-1000-	-		00015334	STATE ELECTRIC SUPPLY CO.	Ⓟ	380.00
00001271	10/15	15-1000-	-		00015335	NAPA AUTO PARTS	Ⓟ	309.06
00001272	10/15	15-1000-	-		00015336	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	410.85
00001273	10/15	15-1000-	-		00015337	WHAYNE SUPPLY COMPANY	Ⓟ	665.04
00001274	10/15	15-1000-	-		00015338	MAYSLICK MILL	Ⓟ	642.80
00001275	10/15	75-1000-	-		00004413	OREILLY AUTO PARTS	Ⓟ	4.96
00001276	10/15	15-1000-	-		00015339	HANEY'S HARDWARE	Ⓟ	116.99
00001277	10/15	15-1000-	-		00015340	FANNIN TRUCK REPAIR LLC.	Ⓟ	477.50
00001278	10/15	02-1000-	-		00009761	FASTENAL COMPANY	Ⓟ	229.03
00001280	10/15	02-1000-	-		00009762	STANDARD SUPPLY COMPANY	Ⓟ	15.85
00001281	10/15	02-1000-	-		00009763	TIRE WORLD	Ⓟ	68.83
00001282	10/15	02-1000-	-		00009764	MAYSVILLE RENTAL & SUPPLY	Ⓟ	68.28
00001283	10/15	02-1000-	-		00009765	NAPA AUTO PARTS	Ⓟ	261.11
00001284	10/15	02-1000-	-		00009766	OREILLY AUTO PARTS	Ⓟ	1,486.15
00001285	10/15	02-1000-	-		00009767	HANEY'S HARDWARE	Ⓟ	42.14
00001286	10/15	02-1000-	-		00009768	MEADE EQUIPMENT, LLC	Ⓟ	171.38

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00001287	10/15	02-1000-	-		00009769	SHUGARS SUPPLY COMPANY INC.	Ⓟ	81.48
00001288	10/15	02-1000-	-		00009770	REESE'S AUTO ELECTRIC	Ⓟ	313.80
00001289	10/15	13-1000-	-		00008463	WAL-MART STORES, INC.	Ⓟ	370.94
00001290	10/15	01-1000-	-		00031425	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	166.00
00001291	10/15	13-1000-	-		00008464	FASTENAL COMPANY	Ⓟ	60.12
00001292	10/15	13-1000-	-		00008465	NAPA AUTO PARTS	Ⓟ	50.58
00001293	10/15	01-1000-	-		00031426	SPECTRUM GRAPHICS	Ⓟ	225.00
00001294	10/15	13-1000-	-		00008466	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001295	10/15	04-1000-	-		00009563	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001296	10/15	01-1000-	-		00031427	SOUTHERN STATES COOP., INC.	Ⓟ	25.96
00001297	10/15	15-1000-	-		00015341	BULK EQUIPMENT CORP.	Ⓟ	188.50
00001298	10/15	15-1000-	-		00015342	LOWES	Ⓟ	1,233.10
00001299	10/15	15-1000-	-		00015343	BEST ONE	Ⓟ	1,783.00
00001300	10/15	15-1000-	-		00015344	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	152.00
00001301	10/15	15-1000-	-		00015345	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	90.57
00001302	10/15	15-1000-	-		00015346	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	7,595.00
00001303	10/15	04-1000-	-		00009564	BRYAN K UNDERWOOD	Ⓟ	350.00
00001304	10/15	04-1000-	-		00009565	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	23.68
00001305	10/15	02-1000-	-		00009771	MEADE EQUIPMENT, LLC	Ⓟ	1,809.02
00001306	10/15	02-1000-	-		00009772	KELLY BRADFORD	Ⓟ	300.00
00001307	10/15	02-1000-	-		00009773	CINTAS CORPORATION	Ⓟ	35.00
00001308	10/15	75-1000-	-		00004414	NAPA AUTO PARTS	Ⓟ	162.68
00001309	10/15	02-1000-	-		00009774	TIRE WORLD	Ⓟ	50.98
00001310	10/15	01-1000-	-		00031428	MAYSVILLE RURAL KING	Ⓟ	37.97
00001311	10/15	01-1000-	-		00031429	NAPA AUTO PARTS	Ⓟ	152.99
00001312	10/15	01-1000-	-		00031430	CHAMPION MEDIA, LLC	Ⓟ	237.00
00001313	10/15	01-1000-	-		00031431	U S BANK	Ⓟ	99.60
00001314	10/15	01-1000-	-		00031432	MAYSVILLE CENTRAL SUPPLY	Ⓟ	323.54
00001315	10/15	03-1000-	-		00016552	PHILLIPS SUPPLY COMPANY	Ⓟ	2,855.50
00001317	10/15	03-1000-	-		00016553	MARLIN MANUFACTURING CO, INC.	Ⓟ	2,053.24
00001318	10/15	03-1000-	-		00016554	AXON ENTERPRISE, INC.	Ⓟ	434.60
00001319	10/15	03-1000-	-		00016555	UNITED STATES LATEX PRODUCTS	Ⓟ	946.20
00001320	10/15	03-1000-	-		00016556	JOHNSON CONTROLS	Ⓟ	4,840.04
00001321	10/15	03-1000-	-		00016557	WAL-MART STORES, INC.	Ⓟ	54.00

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00001322	10/15	03-1000-	-		00016558	JOHNSON CONTROLS	Ⓟ	564.00
00001323	10/15	01-1000-	-		00031433	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	526.73
00001324	10/15	01-1000-	-		00031434	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	628.58
00001325	10/15	03-1000-	-		00016559	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	1,361.01
00001326	10/15	01-1000-	-		00031435	PRO SOURCE	Ⓟ	123.55
00001327	10/15	03-1000-	-		00016560	PRO SOURCE	Ⓟ	147.62
00001328	10/15	13-1000-	-		00008467	THE KENTUCKY COLONEL	Ⓟ	135.00
00001329	10/15	75-1000-	-		00004415	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,473.39
00001330	10/15	04-1000-	-		00009566	CITY OF MAYSVILLE, TREASURER	Ⓟ	130.25
00001331	10/15	04-1000-	-		00009567	DKC RADIO	Ⓟ	79.99
00001332	10/15	04-1000-	-		00009568	MATNEY ENTERPRISES INC.	Ⓟ	401.89
00001333	10/15	04-1000-	-		00009569	WIEDA'S MARINE	Ⓟ	386.59
00001334	10/15	03-1000-	-		00016561	SHUGARS SUPPLY COMPANY INC.	Ⓟ	311.92
00001335	10/15	01-1000-	-		00031436	PEST ALL EXTERMINATING CO.	Ⓟ	410.00
00001336	10/15	13-1000-	-		00008468	RANDY HAMM	Ⓟ	49.60
00001337	10/15	15-1000-	-		00015347	TODD LEONARD	Ⓟ	22.47
00001338	10/15	02-1000-	-		00009775	BIG BLUE OUTDOOR	Ⓟ	449.95
00001339	10/15	02-1000-	-		00009776	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,346.66
00001340	10/15	02-1000-	-		00009777	MAYSVILLE MATERIALS COMPANY	Ⓟ	3,420.39
00001341	10/15	02-1000-	-		00009778	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	1,203.00
00001342	10/15	01-1000-	-		00031437	MASON COUNTY CLERK	Ⓟ	1,540.65
00001347	10/15	01-1000-	-		00031438	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,391.56
158 Vouchers Listed								218,487.24