

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 SEPTEMBER FISCAL COURT
 All Funds
 From: 09/10/2019 To: 09/10/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000726	09/10	01-1000-	-		00031267	PHILLIPS SUPPLY COMPANY	Ⓟ	149.78
00000727	09/10	01-1000-	-		00031268	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00000728	09/10	01-1000-	-		00031269	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,676.85
00000729	09/10	01-1000-	-		00031270	D-C ELEVATOR COMPANY, INC.	Ⓟ	390.31
00000730	09/10	01-1000-	-		00031271	PRO SOURCE	Ⓟ	865.46
00000731	09/10	01-1000-	-		00031272	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000732	09/10	01-1000-	-		00031273	MASON COUNTY CLERK	Ⓟ	226.00
00000733	09/10	01-1000-	-		00031274	HARP ENTERPRISES, INC.	Ⓟ	5,778.99
00000734	09/10	01-1000-	-		00031275	RICHARD NEWBERRY	Ⓟ	58.08
00000735	09/10	01-1000-	-		00031276	SOUTHERN STATES COOP., INC.	Ⓟ	102.42
00000736	09/10	01-1000-	-		00031277	BOWIE TIRE COMPANY INC.	Ⓟ	233.75
00000737	09/10	01-1000-	-		00031278	HARDYMON LUMBER, INC.	Ⓟ	137.76
00000740	09/10	02-1000-	-		00009706	HANEY'S HARDWARE	Ⓟ	50.61
00000741	09/10	02-1000-	-		00009707	ALL ABOUT GLASS INC.	Ⓟ	786.14
00000742	09/10	02-1000-	-		00009708	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	39.14
00000743	09/10	02-1000-	-		00009709	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	161.95
00000744	09/10	02-1000-	-		00009710	BANE-WELKER EQUIPMENT	Ⓟ	124.90
00000745	09/10	02-1000-	-		00009711	MAYSVILLE RENTAL & SUPPLY	Ⓟ	47.88
00000746	09/10	02-1000-	-		00009712	TIRE WORLD	Ⓟ	1,149.84
00000747	09/10	02-1000-	-		00009713	AG-PRO COMPANIES	Ⓟ	434.42
00000748	09/10	02-1000-	-		00009714	OREILLY AUTO PARTS	Ⓟ	1,200.18
00000749	09/10	03-1000-	-		00016470	G & W DISTRIBUTING COMPANY	Ⓟ	2,619.89
00000750	09/10	03-1000-	-		00016471	GORDON FOOD SERVICE	Ⓟ	13,917.27
00000751	09/10	03-1000-	-		00016472	HANEY'S HARDWARE	Ⓟ	501.93
00000752	09/10	03-1000-	-		00016473	MAYSVILLE RENTAL & SUPPLY	Ⓟ	651.00
00000753	09/10	03-1000-	-		00016474	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	617.91
00000754	09/10	03-1000-	-		00016475	KLOSTERMAN	Ⓟ	629.37
00000755	09/10	03-1000-	-		00016476	PHILLIPS SUPPLY COMPANY	Ⓟ	1,991.17
00000756	09/10	03-1000-	-		00016477	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,798.90
00000757	09/10	04-1000-	-		00009528	KY HOUSING CORPORATION	Ⓟ	86.00
00000758	09/10	04-1000-	-		00009529	KY HOUSING CORPORATION	Ⓟ	94.00
00000759	09/10	04-1000-	-		00009530	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	11.62
00000761	09/10	13-1000-	-		00008442	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,031.95
00000762	09/10	13-1000-	-		00008443	HINTON MILLS	Ⓟ	250.00

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00000764	09/10	15-1000-	-		00015272	PACE ANALYTICAL SERVICES, LLC	Ⓟ	1,121.50
00000765	09/10	15-1000-	-		00015273	WILSON EQUIPMENT CO	Ⓟ	31.37
00000766	09/10	15-1000-	-		00015274	TRACTOR SUPPLY COMPANY	Ⓟ	981.34
00000767	09/10	15-1000-	-		00015275	BIG "A" TIRE SERVICE	Ⓟ	140.00
00000768	09/10	15-1000-	-		00015276	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	103.89
00000769	09/10	15-1000-	-		00015277	TIRE WORLD	Ⓟ	402.30
00000770	09/10	15-1000-	-		00015278	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	369.84
00000772	09/10	15-1000-	-		00015279	MAYSVILLE RURAL KING	Ⓟ	192.95
00000773	09/10	15-1000-	-		00015280	NAPA AUTO PARTS	Ⓟ	736.74
00000774	09/10	15-1000-	-		00015281	FASTENAL COMPANY	Ⓟ	19.10
00000775	09/10	75-1000-	-		00004396	NAPA AUTO PARTS	Ⓟ	549.46
00000776	09/10	75-1000-	-		00004397	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	160.67
00000781	09/10	03-1000-	-		00016478	STANDARD SUPPLY COMPANY	Ⓟ	25.50
00000782	09/10	03-1000-	-		00016479	KIBLER MILLING COMPANY	Ⓟ	558.66
00000789	09/10	03-1000-	-		00016480	K.C. PROVISION LLC	Ⓟ	6,058.58
00000792	09/10	04-1000-	-		00009531	HANEY'S HARDWARE	Ⓟ	21.56
00000793	09/10	04-1000-	-		00009532	MAYSVILLE CENTRAL SUPPLY	Ⓟ	139.79
00000794	09/10	15-1000-	-		00015282	PORTER'S TIRE CENTER	Ⓟ	1,284.15
00000795	09/10	15-1000-	-		00015283	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	181.31
00000796	09/10	15-1000-	-		00015284	SOUTHERN STATES COOP., INC.	Ⓟ	59.96
00000797	09/10	01-1000-	-		00031279	W.A. WARNER WASTE LLC	Ⓟ	420.40
00000798	09/10	03-1000-	-		00016481	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	42.00
00000799	09/10	03-1000-	-		00016482	SOUTHERN HEALTH PARTNERS	Ⓟ	31,297.96
00000809	09/10	01-1000-	-		00031280	OREILLY AUTO PARTS	Ⓟ	98.42
00000810	09/10	02-1000-	-		00009715	NAPA AUTO PARTS	Ⓟ	391.96
00000811	09/10	02-1000-	-		00009716	ROSE FARM SUPPLY	Ⓟ	489.29
00000812	09/10	02-1000-	-		00009717	RUSH TRUCK CENTER, INC.	Ⓟ	105.00
00000823	09/10	03-1000-	-		00016483	CHARM-TEX INC.	Ⓟ	1,237.42
00000824	09/10	03-1000-	-		00016484	ORKIN PEST CONTROL	Ⓟ	405.14
00000825	09/10	03-1000-	-		00016485	TIRE WORLD	Ⓟ	440.11
00000833	09/10	15-1000-	-		00015285	WHAYNE SUPPLY COMPANY	Ⓟ	32,447.90
00000834	09/10	15-1000-	-		00015286	PRO SOURCE	Ⓟ	122.63
00000837	09/10	04-1000-	-		00009533	COMPREHEND, INC.	Ⓟ	2,550.00
00000839	09/10	02-1000-	-		00009718	ECONO SIGNS LLC	Ⓟ	581.44

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00000840	09/10	13-1000-	-		00008444	NAPA AUTO PARTS	Ⓟ	30.74
00000841	09/10	15-1000-	-		00015287	TODD LEONARD	Ⓟ	4.53
00000842	09/10	75-1000-	-		00004398	MASON COUNTY CLERK	Ⓟ	13.00
00000843	09/10	02-1000-	-		00009719	SHUGARS SUPPLY COMPANY INC.	Ⓟ	84.60
00000844	09/10	02-1000-	-		00009720	JAY STEWART	Ⓟ	270.25
00000845	09/10	02-1000-	-		00009721	MAYSVILLE RURAL KING	Ⓟ	99.99
00000846	09/10	03-1000-	-		00016486	PERFORMANCE FOODSERVICE	Ⓟ	657.51
00000847	09/10	03-1000-	-		00016487	FIRST RESPONSE BLUEGRASS, INC.	Ⓟ	180.00
00000848	09/10	03-1000-	-		00016488	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	266.00
00000849	09/10	03-1000-	-		00016489	MARLIN MANUFACTURING CO, INC.	Ⓟ	790.80
00000850	09/10	15-1000-	-		00015288	TIM MILLER	Ⓟ	25.00
00000859	09/10	02-1000-	-		00009722	LOWES	Ⓟ	40.29
00000860	09/10	01-1000-	-		00031281	PROGRESSIVE MICROTECHNOLOGY, INC.	Ⓟ	695.00
00000861	09/10	01-1000-	-		00031282	COMPUTER SUPPORT PLUS	Ⓟ	490.00
00000862	09/10	03-1000-	-		00016490	LOWES	Ⓟ	379.92
00000863	09/10	15-1000-	-		00015289	WORLDWIDE EQUIPMENT	Ⓟ	8,532.14
00000864	09/10	01-1000-	-		00031283	HURST OFFICE SUPPLIERS	Ⓟ	49.46
00000874	09/10	13-1000-	-		00008445	NORTHERN SAFETY CO., INC.	Ⓟ	669.60
00000875	09/10	15-1000-	-		00015290	MAYSVILLE RENTAL & SUPPLY	Ⓟ	5.46
00000876	09/10	01-1000-	-		00031284	ATLANCO	Ⓟ	1,236.22
00000877	09/10	03-1000-	-		00016491	OREILLY AUTO PARTS	Ⓟ	5.56
00000878	09/10	03-1000-	-		00016492	DAVE'S LOCKSMITH SERVICE	Ⓟ	380.00
00000880	09/10	01-1000-	-		00031285	MANN CHRYSLER, DODGE, JEEP	Ⓟ	134.48
00000882	09/10	03-1000-	-		00016493	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000883	09/10	01-1000-	-		00031286	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00000884	09/10	04-1000-	-		00009534	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00000910	09/10	15-1000-	-		00015291	NORTHEAST KY ALLSTARS	Ⓟ	1,560.00
00000921	09/10	01-1000-	-		00031287	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00000922	09/10	04-1000-	-		00009535	PHILLIPS SIGN CO	Ⓟ	35.00
00000923	09/10	15-1000-	-		00015292	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	39.25
00000924	09/10	15-1000-	-		00015293	TULLY TRANSPORT	Ⓟ	81.25
00000925	09/10	15-1000-	-		00015294	BIG "A" TIRE SERVICE	Ⓟ	60.00
00000926	09/10	15-1000-	-		00015295	LOWES	Ⓟ	20.52
00000927	09/10	03-1000-	-		00016494	G & W DISTRIBUTING COMPANY	Ⓟ	1,117.85

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00000928	09/10	03-1000- -			00016495	REDWOOD BIOTECH	Ⓟ	2,112.50
00000929	09/10	03-1000- -			00016496	DUNN'S AUTO, CYCLE & ATV	Ⓟ	431.00
00000930	09/10	03-1000- -			00016497	KROGER COMPANY	Ⓟ	119.68
00000931	09/10	03-1000- -			00016498	VALOR LLC	Ⓟ	30.30
00000932	09/10	03-1000- -			00016499	APC COMMERCIAL SERVICES LLC	Ⓟ	2,900.00
00000933	09/10	01-1000- -			00031288	STANDARD SUPPLY COMPANY	Ⓟ	159.13
00000934	09/10	01-1000- -			00031289	MAYSVILLE CENTRAL SUPPLY	Ⓟ	142.53
00000935	09/10	01-1000- -			00031290	SHERWIN WILLIAMS	Ⓟ	148.51
00000936	09/10	01-1000- -			00031291	HANEY'S HARDWARE	Ⓟ	133.21
00000937	09/10	01-1000- -			00031292	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	38.97
00000938	09/10	02-1000- -			00009723	G & W DISTRIBUTING COMPANY	Ⓟ	87.67
00000940	09/10	02-1000- -			00009724	OREILLY AUTO PARTS	Ⓟ	406.83
00000941	09/10	02-1000- -			00009725	WRIGHT IMPLEMENT 1 LLC	Ⓟ	246.55
00000942	09/10	02-1000- -			00009726	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	726.00
00000943	09/10	02-1000- -			00009727	FASTENAL COMPANY	Ⓟ	144.59
00000944	09/10	01-1000- -			00031293	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	2,282.21
00000945	09/10	03-1000- -			00016500	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	242.00
00000946	09/10	01-1000- -			00031294	NEOPOST USA INC.	Ⓟ	1,382.76
00000947	09/10	01-1000- -			00031295	LIMESTONE CABLE-VISION	Ⓟ	20.00
00000948	09/10	04-1000- -			00009536	SUSAN BRAMMER	Ⓟ	250.00
00000949	09/10	04-1000- -			00009537	TIRE WORLD	Ⓟ	539.50
00000950	09/10	03-1000- -			00016501	FIRST RESPONSE BLUEGRASS, INC.	Ⓟ	180.00
00000951	09/10	04-1000- -			00009538	BEN'S CAR WASH	Ⓟ	345.19
00000952	09/10	02-1000- -			00009728	MEADE TRACTOR	Ⓟ	4,760.00
00000953	09/10	01-1000- -			00031296	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000954	09/10	01-1000- -			00031297	WAL-MART STORES, INC.	Ⓟ	26.58
00000955	09/10	75-1000- -			00004399	HENRY BOONE	Ⓟ	48.04
00000956	09/10	75-1000- -			00004400	BUDDY DERMON	Ⓟ	210.00
00000957	09/10	15-1000- -			00015296	BUDDY DERMON	Ⓟ	1,650.00
00000958	09/10	13-1000- -			00008446	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000959	09/10	04-1000- -			00009539	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000960	09/10	01-1000- -			00031298	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	700.00
00000961	09/10	03-1000- -			00016502	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	250.00
00000962	09/10	01-1000- -			00031299	KY STATE TREASURER	Ⓟ	19,401.40

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00000963	09/10	01-1000-	-		00031300	KIM MUSE	Ⓟ	14.71
00000964	09/10	02-1000-	-		00009729	TONY'S TREE SERVICE	Ⓟ	650.00
00000965	09/10	15-1000-	-		00015297	MAYSVILLE UTILITY COMMISSION	Ⓟ	211.00
00000966	09/10	01-1000-	-		00031301	PRESERVATION LEADERSHIP FORUM	Ⓟ	250.00
00000970	09/10	01-1000-	-		00031302	OREILLY AUTO PARTS	Ⓟ	7.98
00000971	09/10	02-1000-	-		00009730	FASTENAL COMPANY	Ⓟ	35.14
00000973	09/10	15-1000-	-		00015298	MINERAL LABS, INC.	Ⓟ	500.00
00000974	09/10	01-1000-	-		00031303	BLUE JAY CAR WASH	Ⓟ	40.00
00000975	09/10	15-1000-	-		00015299	BEST EQUIPMENT., INC.	Ⓟ	741.38
00000976	09/10	01-1000-	-		00031304	MAYSVILLE RURAL KING	Ⓟ	42.56
00000978	09/10	02-1000-	-		00009731	CINTAS CORPORATION	Ⓟ	35.00
00000979	09/10	03-1000-	-		00016503	PRO SOURCE	Ⓟ	368.45
00000980	09/10	03-1000-	-		00016504	CHARM-TEX INC.	Ⓟ	2,147.00
00000981	09/10	15-1000-	-		00015300	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	33,267.44
00000982	09/10	15-1000-	-		00015301	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	941.40
00000983	09/10	02-1000-	-		00009732	TIM BECKETT	Ⓟ	40.00
00000984	09/10	01-1000-	-		00031305	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	955.94
00000985	09/10	75-1000-	-		00004401	BIG "A" TIRE SERVICE	Ⓟ	80.00
00000986	09/10	02-1000-	-		00009733	E & E CONSTRUCTION	Ⓟ	1,200.00
00000987	09/10	02-1000-	-		00009734	MAYSVILLE MATERIALS COMPANY	Ⓟ	2,780.39
00000988	09/10	02-1000-	-		00009735	FLEMINGSBURG MATERIALS	Ⓟ	2,302.89
00000989	09/10	02-1000-	-		00009736	T&K PAVING	Ⓟ	7,500.00
00000990	09/10	01-1000-	-		00031306	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00000991	09/10	02-1000-	-		00009737	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00000992	09/10	04-1000-	-		00009540	CITY OF MAYSVILLE, TREASURER	Ⓟ	87.10
00000993	09/10	15-1000-	-		00015302	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,665.99
00000994	09/10	03-1000-	-		00016505	LRB WORK APPAREL	Ⓟ	2,434.00
00000995	09/10	03-1000-	-		00016506	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00000996	09/10	01-1000-	-		00031307	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	277.44
00000997	09/10	01-1000-	-		00031308	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000998	09/10	01-1000-	-		00031309	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000999	09/10	04-1000-	-		00009541	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	645.91
00001002	09/10	15-1000-	-		00015303	TPF, INC	Ⓟ	208.00
169 Vouchers Listed								258,649.87