

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 SEPTEMBER FISCAL COURT  
 All Funds  
 From: 09/15/2020 To: 09/15/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004584	09/15	01-1000-	-		00032748	MASON COUNTY CLERK	Ⓟ	200.00
00004585	09/15	01-1000-	-		00032749	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00004586	09/15	04-1000-	-		00009855	KY HOUSING CORPORATION	Ⓟ	94.00
00004587	09/15	01-1000-	-		00032750	LOWES	Ⓟ	453.11
00004589	09/15	01-1000-	-		00032751	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,245.60
00004590	09/15	01-1000-	-		00032752	HANEY'S HARDWARE	Ⓟ	141.32
00004591	09/15	01-1000-	-		00032753	SOUTHERN STATES COOP., INC.	Ⓟ	227.46
00004592	09/15	01-1000-	-		00032754	HARDYMON LUMBER, INC.	Ⓟ	967.76
00004593	09/15	01-1000-	-		00032755	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	207.46
00004594	09/15	01-1000-	-		00032756	FLAGS USA	Ⓟ	100.00
00004595	09/15	01-1000-	-		00032757	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00004596	09/15	01-1000-	-		00032758	GORDON FOOD SERVICE	Ⓟ	728.72
00004597	09/15	01-1000-	-		00032759	WALMART	Ⓟ	317.15
00004599	09/15	02-1000-	-		00010196	HARDYMON LUMBER, INC.	Ⓟ	59.95
00004601	09/15	02-1000-	-		00010197	OREILLY AUTO PARTS	Ⓟ	837.44
00004603	09/15	02-1000-	-		00010198	AG-PRO COMPANIES	Ⓟ	4,274.13
00004604	09/15	02-1000-	-		00010199	HINTON MILLS	Ⓟ	9.75
00004605	09/15	02-1000-	-		00010200	ROSE FARM SUPPLY	Ⓟ	462.63
00004606	09/15	03-1000-	-		00017088	HANEY'S HARDWARE	Ⓟ	601.67
00004607	09/15	03-1000-	-		00017089	OREILLY AUTO PARTS	Ⓟ	114.49
00004608	09/15	03-1000-	-		00017090	HILLYARD/KENTUCKY	Ⓟ	5,783.15
00004609	09/15	03-1000-	-		00017091	TIRE WORLD	Ⓟ	75.95
00004610	09/15	03-1000-	-		00017092	STANDARD SUPPLY COMPANY	Ⓟ	182.50
00004611	09/15	03-1000-	-		00017093	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	625.29
00004613	09/15	04-1000-	-		00009856	COMPREHEND, INC.	Ⓟ	950.00
00004614	09/15	01-1000-	-		00032760	PRO SOURCE	Ⓟ	436.77
00004617	09/15	15-1000-	-		00015884	PRO SOURCE	Ⓟ	261.54
00004620	09/15	15-1000-	-		00015885	PACE ANALYTICAL SERVICES, LLC	Ⓟ	296.00
00004623	09/15	15-1000-	-		00015886	WHAYNE SUPPLY COMPANY	Ⓟ	38,725.22
00004625	09/15	15-1000-	-		00015887	TRACTOR SUPPLY COMPANY	Ⓟ	137.48
00004626	09/15	15-1000-	-		00015888	NAPA AUTO PARTS	Ⓟ	388.43
00004627	09/15	15-1000-	-		00015889	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	149.95
00004628	09/15	15-1000-	-		00015890	BIG "A" TIRE SERVICE	Ⓟ	260.00
00004629	09/15	15-1000-	-		00015891	TULLY TRANSPORT	Ⓟ	72.50

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00004630	09/15	75-1000-	-		00004660	BIG "A" TIRE SERVICE	Ⓟ	60.00
00004631	09/15	75-1000-	-		00004661	NAPA AUTO PARTS	Ⓟ	68.73
00004633	09/15	02-1000-	-		00010201	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	272.95
00004634	09/15	02-1000-	-		00010202	HANEY'S HARDWARE	Ⓟ	218.65
00004635	09/15	02-1000-	-		00010203	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	296.76
00004636	09/15	03-1000-	-		00017094	PERFORMANCE FOODSERVICE	Ⓟ	2,367.59
00004638	09/15	02-1000-	-		00010204	WHAYNE SUPPLY COMPANY	Ⓟ	4,766.25
00004639	09/15	01-1000-	-		00032761	KACO LEADERSHIP INSTITUTE	Ⓟ	110.00
00004644	09/15	01-1000-	-		00032762	BOWIE TIRE COMPANY INC.	Ⓟ	604.97
00004645	09/15	01-1000-	-		00032763	OREILLY AUTO PARTS	Ⓟ	36.76
00004647	09/15	01-1000-	-		00032764	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00004660	09/15	03-1000-	-		00017095	G & W DISTRIBUTING COMPANY	Ⓟ	1,530.19
00004662	09/15	03-1000-	-		00017096	GORDON FOOD SERVICE	Ⓟ	4,093.13
00004663	09/15	03-1000-	-		00017097	K.C. PROVISION LLC	Ⓟ	1,965.68
00004664	09/15	03-1000-	-		00017098	KLOSTERMAN	Ⓟ	606.65
00004667	09/15	01-1000-	-		00032765	MASON COUNTY CLERK	Ⓟ	139.00
00004668	09/15	75-1000-	-		00004662	MASON COUNTY CLERK	Ⓟ	138.00
00004669	09/15	02-1000-	-		00010205	WALMART	Ⓟ	36.50
00004670	09/15	01-1000-	-		00032766	W.A. WARNER WASTE LLC	Ⓟ	420.40
00004672	09/15	13-1000-	-		00008649	NAPA AUTO PARTS	Ⓟ	19.66
00004673	09/15	15-1000-	-		00015892	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,192.45
00004677	09/15	01-1000-	-		00032767	MAYSVILLE RURAL KING	Ⓟ	104.94
00004698	09/15	02-1000-	-		00010206	BIG "A" TIRE SERVICE	Ⓟ	499.00
00004704	09/15	02-1000-	-		00010207	MAYSVILLE RURAL KING	Ⓟ	112.74
00004712	09/15	03-1000-	-		00017099	BOB BARKER COMPANY, INC.	Ⓟ	578.86
00004718	09/15	15-1000-	-		00015893	FASTENAL COMPANY	Ⓟ	17.52
00004719	09/15	15-1000-	-		00015894	BRENNER TANK SERVICES LLC	Ⓟ	23.06
00004720	09/15	15-1000-	-		00015895	WORLDWIDE EQUIPMENT	Ⓟ	597.65
00004721	09/15	15-1000-	-		00015896	SOUTHERN STATES COOP., INC.	Ⓟ	59.96
00004755	09/15	01-1000-	-		00032768	MCFARLAND CHEVROLET	Ⓟ	53.24
00004759	09/15	03-1000-	-		00017100	PRO SOURCE	Ⓟ	238.31
00004760	09/15	15-1000-	-		00015897	MAYSVILLE RENTAL & SUPPLY	Ⓟ	321.30
00004767	09/15	01-1000-	-		00032769	HARP ENTERPRISES, INC.	Ⓟ	3,990.35
00004769	09/15	01-1000-	-		00032770	LIMESTONE CABLE-VISION	Ⓟ	20.00

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00004770	09/15	15-1000-	-		00015898	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	3,531.71
00004771	09/15	01-1000-	-		00032771	MAYSVILLE RENTAL & SUPPLY	Ⓟ	55.00
00004772	09/15	01-1000-	-		00032772	STANDARD SUPPLY COMPANY	Ⓟ	19.75
00004773	09/15	01-1000-	-		00032773	STATE ELECTRIC SUPPLY CO.	Ⓟ	655.10
00004775	09/15	02-1000-	-		00010208	BROWN COUNTY RENTAL	Ⓟ	487.50
00004776	09/15	02-1000-	-		00010209	SOUTHERN STATES COOP., INC.	Ⓟ	54.47
00004777	09/15	02-1000-	-		00010210	BIG BLUE OUTDOOR	Ⓟ	141.97
00004778	09/15	02-1000-	-		00010211	FASTENAL COMPANY	Ⓟ	32.23
00004779	09/15	02-1000-	-		00010212	ALUMITANK, INC.	Ⓟ	394.44
00004780	09/15	02-1000-	-		00010213	LEXINGTON TRUCK SALES, INC.	Ⓟ	806.98
00004781	09/15	02-1000-	-		00010214	MAYSVILLE RENTAL & SUPPLY	Ⓟ	912.50
00004782	09/15	04-1000-	-		00009857	HANEY'S HARDWARE	Ⓟ	129.47
00004783	09/15	04-1000-	-		00009858	HARDYMON LUMBER, INC.	Ⓟ	81.95
00004784	09/15	01-1000-	-		00032774	GOOD HIRE, LLC	Ⓟ	221.51
00004785	09/15	15-1000-	-		00015899	BUDDY DERMON	Ⓟ	1,575.00
00004786	09/15	75-1000-	-		00004663	BUDDY DERMON	Ⓟ	390.00
00004787	09/15	15-1000-	-		00015900	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004788	09/15	02-1000-	-		00010215	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00004789	09/15	13-1000-	-		00008650	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004790	09/15	03-1000-	-		00017101	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00004791	09/15	75-1000-	-		00004664	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00004799	09/15	75-1000-	-		00004665	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,079.52
00004800	09/15	15-1000-	-		00015901	KY STATE TREASURER	Ⓟ	10.00
00004801	09/15	15-1000-	-		00015902	MASON CO. LANDFILL FUND	Ⓟ	208.33
00004802	09/15	01-1000-	-		00032775	MASON CO. LANDFILL FUND	Ⓟ	52.22
00004803	09/15	75-1000-	-		00004666	MASON CO. LANDFILL FUND	Ⓟ	6,826.01
00004809	09/15	01-1000-	-		00032776	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	514.56
00004811	09/15	01-1000-	-		00032777	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00004814	09/15	03-1000-	-		00017102	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	113.95
00004815	09/15	15-1000-	-		00015903	WFTM/WFTM-FM RADIO	Ⓟ	100.00
00004816	09/15	15-1000-	-		00015904	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	344.15
00004817	09/15	04-1000-	-		00009859	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,827.77
00004818	09/15	02-1000-	-		00010216	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	768.10
00004819	09/15	04-1000-	-		00009860	CARMEUSE LIME & STONE INC.	Ⓟ	152.96

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00004820	09/15	02-1000-	-		00010217	CARMEUSE LIME & STONE INC.	Ⓟ	701.28
00004841	09/15	02-1000-	-		00010218	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	1,375.00
00004842	09/15	15-1000-	-		00015905	NORTHEAST KY ALLSTARS	Ⓟ	600.00
00004843	09/15	01-1000-	-		00032778	CHAMPION MEDIA, LLC	Ⓟ	75.84
00004844	09/15	01-1000-	-		00032779	CHAMPION MEDIA, LLC	Ⓟ	189.60
00004845	09/15	13-1000-	-		00008651	CHAMPION MEDIA, LLC	Ⓟ	150.00
00004846	09/15	15-1000-	-		00015906	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,057.25
00004847	09/15	01-1000-	-		00032780	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00004848	09/15	03-1000-	-		00017103	CLAYS BODY SHOP	Ⓟ	975.00
00004849	09/15	02-1000-	-		00010219	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00004850	09/15	75-1000-	-		00004667	BEVERLY TIBBS	Ⓟ	23.52
00004851	09/15	75-1000-	-		00004668	ESTATE OF HARRY T HINTON	Ⓟ	59.99
00004852	09/15	03-1000-	-		00017104	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	364.64
00004854	09/15	01-1000-	-		00032781	RICHARD NEWBERRY	Ⓟ	34.20
00004855	09/15	15-1000-	-		00015907	MAYSVILLE UTILITY COMMISSION	Ⓟ	218.00
00004856	09/15	01-1000-	-		00032782	QUADIENT FINANCE USA, INC.	Ⓟ	891.80
00004858	09/15	75-1000-	-		00004669	QUADIENT FINANCE USA, INC.	Ⓟ	522.20
00004859	09/15	01-1000-	-		00032783	DONNELLON MCCARTHY ENTERPRISES	Ⓟ	137.25
00004863	09/15	01-1000-	-		00032784	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00004865	09/15	75-1000-	-		00004670	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,534.62
00004868	09/15	03-1000-	-		00017105	CHARM-TEX INC.	Ⓟ	224.64
00004871	09/15	01-1000-	-		00032785	KY STATE TREASURER	Ⓟ	3,100.92
00004872	09/15	01-1000-	-		00032786	KY STATE TREASURER	Ⓟ	3,226.60
00004873	09/15	01-1000-	-		00032787	CHAMPION MEDIA, LLC	Ⓟ	37.92
00004875	09/15	01-1000-	-		00032788	KACHLER APPRAISAL SERVICE	Ⓟ	1,450.00
00004876	09/15	01-1000-	-		00032789	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	119.70
00004882	09/15	15-1000-	-		00015908	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00004883	09/15	15-1000-	-		00015909	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	253.00
00004884	09/15	02-1000-	-		00010220	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00004885	09/15	01-1000-	-		00032790	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00004888	09/15	01-1000-	-		00032791	U.S. BANK EQUIPMENT FINANCE	Ⓟ	210.00
00004898	09/15	15-1000-	-		00015910	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	81.44
00004899	09/15	15-1000-	-		00015911	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,576.81
00004900	09/15	75-1000-	-		00004671	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,826.02

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00004901	09/15	04-1000- -			00009861	CITY OF MAYSVILLE, TREASURER	Ⓟ	78.04
00004902	09/15	03-1000- -			00017106	GALLS, AN ARAMARK COMPANY	Ⓟ	31.22
00004903	09/15	03-1000- -			00017107	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	432.81
00004904	09/15	03-1000- -			00017108	AXON ENTERPRISE, INC.	Ⓟ	1,517.50
00004905	09/15	03-1000- -			00017109	LISA KERN YEARY	Ⓟ	36.35
00004906	09/15	15-1000- -			00015912	STITES SCALE COMPANY, INC.	Ⓟ	595.00
00004907	09/15	02-1000- -			00010221	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00004908	09/15	15-1000- -			00015913	PORTER'S TIRE CENTER	Ⓟ	1,260.00
00004910	09/15	01-1000- -			00032792	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00004911	09/15	01-1000- -			00032793	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00004912	09/15	02-1000- -			00010222	A & A SAFETY	Ⓟ	2,640.00
00004913	09/15	02-1000- -			00010223	BROWN COUNTY ASPHALT	Ⓟ	3,187.50
00004914	09/15	02-1000- -			00010224	UTILITY SOLUTIONS LLC.	Ⓟ	1,114.02
00004915	09/15	01-1000- -			00032794	QUADIENT LEASING USA, INC.	Ⓟ	223.59
00004916	09/15	01-1000- -			00032795	BARRETT DISTRIBUTING	Ⓟ	231.00
00004917	09/15	15-1000- -			00015914	BARRETT DISTRIBUTING	Ⓟ	137.50
00004918	09/15	13-1000- -			00008652	BARRETT DISTRIBUTING	Ⓟ	113.50
00004919	09/15	02-1000- -			00010225	BARRETT DISTRIBUTING	Ⓟ	47.80
154 Vouchers Listed								152,432.41