

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 DECEMBER FISCAL COURT  
 All Funds  
 From: 12/10/2019 To: 12/10/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001885	12/10	01-1000-	-		00031704	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001886	12/10	04-1000-	-		00009612	KY HOUSING CORPORATION	Ⓟ	94.00
00001887	12/10	01-1000-	-		00031705	MAYSVILLE RENTAL & SUPPLY	Ⓟ	63.00
00001889	12/10	01-1000-	-		00031706	LOWES	Ⓟ	1,289.14
00001890	12/10	01-1000-	-		00031707	MAYSVILLE RURAL KING	Ⓟ	72.89
00001891	12/10	01-1000-	-		00031708	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	449.33
00001892	12/10	01-1000-	-		00031709	BOWIE TIRE COMPANY INC.	Ⓟ	849.16
00001893	12/10	01-1000-	-		00031710	HANEY'S HARDWARE	Ⓟ	581.18
00001894	12/10	01-1000-	-		00031711	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	687.92
00001895	12/10	01-1000-	-		00031712	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001896	12/10	01-1000-	-		00031713	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	97.98
00001897	12/10	02-1000-	-		00009846	STANDARD SUPPLY COMPANY	Ⓟ	237.92
00001898	12/10	02-1000-	-		00009847	OREILLY AUTO PARTS	Ⓟ	1,452.43
00001899	12/10	02-1000-	-		00009848	MAYSVILLE RURAL KING	Ⓟ	329.58
00001900	12/10	02-1000-	-		00009849	HANEY'S HARDWARE	Ⓟ	40.56
00001901	12/10	02-1000-	-		00009850	FASTENAL COMPANY	Ⓟ	310.93
00001902	12/10	02-1000-	-		00009851	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	776.40
00001903	12/10	02-1000-	-		00009852	TIRE WORLD	Ⓟ	1,165.32
00001906	12/10	01-1000-	-		00031714	MASON COUNTY CLERK	Ⓟ	200.00
00001907	12/10	03-1000-	-		00016638	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	61.14
00001908	12/10	03-1000-	-		00016639	HANEY'S HARDWARE	Ⓟ	400.74
00001909	12/10	03-1000-	-		00016640	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	284.73
00001910	12/10	03-1000-	-		00016641	PHILLIPS SUPPLY COMPANY	Ⓟ	465.08
00001911	12/10	04-1000-	-		00009613	LOWES	Ⓟ	35.58
00001912	12/10	15-1000-	-		00015433	BIG "A" TIRE SERVICE	Ⓟ	425.00
00001914	12/10	15-1000-	-		00015434	TIRE WORLD	Ⓟ	444.26
00001915	12/10	75-1000-	-		00004444	BIG "A" TIRE SERVICE	Ⓟ	60.00
00001933	12/10	15-1000-	-		00015435	PRO SOURCE	Ⓟ	122.63
00001936	12/10	15-1000-	-		00015436	WORLDWIDE EQUIPMENT	Ⓟ	9,410.09
00001938	12/10	15-1000-	-		00015437	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	119.25
00001939	12/10	15-1000-	-		00015438	WHAYNE SUPPLY COMPANY	Ⓟ	4,544.42
00001956	12/10	01-1000-	-		00031715	PRO SOURCE	Ⓟ	755.08
00001962	12/10	03-1000-	-		00016642	CHARM-TEX INC.	Ⓟ	2,225.69
00001963	12/10	03-1000-	-		00016643	OREILLY AUTO PARTS	Ⓟ	70.27

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00001964	12/10	03-1000-	-		00016644	KIBLER MILLING COMPANY	Ⓟ	467.36
00001965	12/10	04-1000-	-		00009614	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001966	12/10	13-1000-	-		00008502	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001971	12/10	02-1000-	-		00009853	SCOTT-GROSS CO. INC.	Ⓟ	87.40
00001974	12/10	02-1000-	-		00009854	ECONO SIGNS LLC	Ⓟ	439.37
00001977	12/10	15-1000-	-		00015439	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	40.00
00001978	12/10	15-1000-	-		00015440	NAPA AUTO PARTS	Ⓟ	322.25
00001979	12/10	13-1000-	-		00008503	OREILLY AUTO PARTS	Ⓟ	71.96
00001980	12/10	75-1000-	-		00004445	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	156.98
00001994	12/10	15-1000-	-		00015441	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00001995	12/10	75-1000-	-		00004446	NAPA AUTO PARTS	Ⓟ	13.34
00002000	12/10	13-1000-	-		00008504	LOWES	Ⓟ	23.65
00002007	12/10	01-1000-	-		00031716	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	1,036.42
00002009	12/10	02-1000-	-		00009855	CINTAS FIRE PROTECTION	Ⓟ	1,682.82
00002010	12/10	02-1000-	-		00009856	NAPA AUTO PARTS	Ⓟ	150.30
00002012	12/10	02-1000-	-		00009857	J. EDINGER & SON, INC.	Ⓟ	87.20
00002013	12/10	03-1000-	-		00016645	GORDON FOOD SERVICE	Ⓟ	9,680.41
00002014	12/10	03-1000-	-		00016646	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,786.17
00002015	12/10	03-1000-	-		00016647	G & W DISTRIBUTING COMPANY	Ⓟ	4,549.59
00002016	12/10	03-1000-	-		00016648	K.C. PROVISION LLC	Ⓟ	5,328.72
00002017	12/10	03-1000-	-		00016649	KLOSTERMAN	Ⓟ	643.79
00002018	12/10	03-1000-	-		00016650	PERFORMANCE FOODSERVICE	Ⓟ	4,299.14
00002019	12/10	03-1000-	-		00016651	REM COMPANY INC.	Ⓟ	425.53
00002021	12/10	01-1000-	-		00031717	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	200.00
00002024	12/10	01-1000-	-		00031718	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	900.00
00002025	12/10	03-1000-	-		00016652	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	300.00
00002026	12/10	03-1000-	-		00016653	SHUGARS SUPPLY COMPANY INC.	Ⓟ	311.92
00002027	12/10	13-1000-	-		00008505	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	16.62
00002029	12/10	13-1000-	-		00008506	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	144.84
00002030	12/10	15-1000-	-		00015442	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,257.07
00002031	12/10	15-1000-	-		00015443	GALETON GLOVES	Ⓟ	202.48
00002032	12/10	75-1000-	-		00004447	MASON COUNTY CLERK	Ⓟ	104.00
00002036	12/10	02-1000-	-		00009858	UTILITY SOLUTIONS LLC.	Ⓟ	4,522.88
00002037	12/10	01-1000-	-		00031719	WALMART	Ⓟ	48.97

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00002038	12/10	04-1000-	-		00009615	COMPREHEND, INC.	Ⓟ	675.00
00002040	12/10	15-1000-	-		00015444	HOLTZ INDUSTRIES INC.	Ⓟ	55.00
00002041	12/10	75-1000-	-		00004448	WHAYNE SUPPLY COMPANY	Ⓟ	250.00
00002042	12/10	02-1000-	-		00009859	PHILLIPS SIGN CO	Ⓟ	200.00
00002043	12/10	04-1000-	-		00009616	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00002044	12/10	01-1000-	-		00031720	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00002045	12/10	03-1000-	-		00016654	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002057	12/10	01-1000-	-		00031721	DARRELL'S FLORIST	Ⓟ	120.00
00002058	12/10	02-1000-	-		00009860	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	235.89
00002059	12/10	02-1000-	-		00009861	CINTAS CORPORATION	Ⓟ	35.00
00002060	12/10	03-1000-	-		00016655	ECOLAB FOOD SAFETY SPECIALTIES	Ⓟ	125.09
00002061	12/10	03-1000-	-		00016656	ORKIN PEST CONTROL	Ⓟ	405.14
00002062	12/10	03-1000-	-		00016657	THE PUBLIC SAFETY STORE, LLC	Ⓟ	784.76
00002063	12/10	03-1000-	-		00016658	LRB WORK APPAREL	Ⓟ	5,195.00
00002064	12/10	03-1000-	-		00016659	MAYSVILLE CENTRAL SUPPLY	Ⓟ	243.71
00002065	12/10	01-1000-	-		00031722	HARDYMON LUMBER, INC.	Ⓟ	31.98
00002066	12/10	02-1000-	-		00009862	COURIKA SOLUTIONS LLC	Ⓟ	518.00
00002067	12/10	02-1000-	-		00009863	COMPASS MINERALS AMERICA INC.	Ⓟ	20,988.77
00002070	12/10	01-1000-	-		00031723	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	400.00
00002073	12/10	15-1000-	-		00015445	LANDRETH ELECTRIC, LLC	Ⓟ	950.00
00002074	12/10	15-1000-	-		00015446	MAYSVILLE CENTRAL SUPPLY	Ⓟ	20.80
00002077	12/10	01-1000-	-		00031724	SHRED-IT USA LLC	Ⓟ	1,671.30
00002078	12/10	01-1000-	-		00031725	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	155.40
00002087	12/10	03-1000-	-		00016660	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	490.07
00002088	12/10	01-1000-	-		00031726	D-C ELEVATOR COMPANY, INC.	Ⓟ	390.31
00002090	12/10	15-1000-	-		00015447	ALL-PUMPS SALES & SERVICE, INC.	Ⓟ	10,490.00
00002091	12/10	15-1000-	-		00015448	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	166.12
00002098	12/10	02-1000-	-		00009864	EATON ASPHALT PAVING CO., INC.	Ⓟ	4,341.24
00002099	12/10	01-1000-	-		00031727	OREILLY AUTO PARTS	Ⓟ	112.35
00002100	12/10	01-1000-	-		00031728	TREADMAXX TIRE/ CINCINNATI	Ⓟ	812.00
00002101	12/10	03-1000-	-		00016661	HILLYARD/KENTUCKY	Ⓟ	5,357.26
00002102	12/10	03-1000-	-		00016662	WALMART	Ⓟ	131.00
00002103	12/10	01-1000-	-		00031729	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00002104	12/10	04-1000-	-		00009617	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00

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00002105	12/10	13-1000-	-		00008507	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002106	12/10	01-1000-	-		00031730	STANDARD SUPPLY COMPANY	Ⓟ	42.30
00002107	12/10	01-1000-	-		00031731	RICHARD NEWBERRY	Ⓟ	20.00
00002108	12/10	15-1000-	-		00015449	BULK EQUIPMENT CORP.	Ⓟ	584.50
00002114	12/10	01-1000-	-		00031732	HYATT REGENCY	Ⓟ	608.82
00002115	12/10	01-1000-	-		00031733	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	500.00
00002119	12/10	02-1000-	-		00009865	RUSH TRUCK CENTER, INC.	Ⓟ	1,165.12
00002120	12/10	75-1000-	-		00004449	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	1,264.55
00002121	12/10	15-1000-	-		00015450	NORTHEAST KY ALLSTARS	Ⓟ	825.00
00002123	12/10	15-1000-	-		00015451	AUTO ZONE	Ⓟ	4.99
00002125	12/10	15-1000-	-		00015452	MASON CO. LANDFILL FUND	Ⓟ	105.89
00002126	12/10	01-1000-	-		00031734	MASON CO. LANDFILL FUND	Ⓟ	16.04
00002127	12/10	75-1000-	-		00004450	MASON CO. LANDFILL FUND	Ⓟ	5,964.60
00002128	12/10	75-1000-	-		00004451	TODD LEONARD	Ⓟ	33.68
00002132	12/10	15-1000-	-		00015453	BUDDY DERMON	Ⓟ	495.00
00002133	12/10	03-1000-	-		00016663	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	150.09
00002134	12/10	03-1000-	-		00016664	CLAYS BODY SHOP	Ⓟ	200.00
00002135	12/10	03-1000-	-		00016665	DAVE'S LOCKSMITH SERVICE	Ⓟ	161.50
00002136	12/10	03-1000-	-		00016666	PHILLIPS SIGN CO	Ⓟ	55.00
00002137	12/10	01-1000-	-		00031735	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00002138	12/10	01-1000-	-		00031736	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	236.81
00002142	12/10	15-1000-	-		00015454	CARMEUSE LIME & STONE INC.	Ⓟ	166.20
00002143	12/10	02-1000-	-		00009866	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	889.93
00002144	12/10	15-1000-	-		00015455	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,402.66
00002145	12/10	15-1000-	-		00015456	TODD LEONARD	Ⓟ	1,507.32
00002146	12/10	15-1000-	-		00015457	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	833.34
00002147	12/10	15-1000-	-		00015458	HYPAC INC.	Ⓟ	323.14
00002148	12/10	01-1000-	-		00031737	MAYSVILLE CENTRAL SUPPLY	Ⓟ	10.00
00002149	12/10	04-1000-	-		00009618	HANEY'S HARDWARE	Ⓟ	12.96
00002150	12/10	04-1000-	-		00009619	MAYSVILLE CENTRAL SUPPLY	Ⓟ	7.72
00002161	12/10	01-1000-	-		00031738	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	92.50
00002163	12/10	01-1000-	-		00031739	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00002165	12/10	15-1000-	-		00015459	MODERN LAUNDRY COMPANY, INC	Ⓟ	65.34
00002166	12/10	01-1000-	-		00031740	PEST ALL EXTERMINATING CO.	Ⓟ	223.00

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00002167	12/10	15-1000-	-		00015460	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	5,033.71
00002168	12/10	15-1000-	-		00015461	POSTMASTER	Ⓟ	92.00
00002169	12/10	13-1000-	-		00008508	MASON COUNTY CLERK	Ⓟ	15.00
00002170	12/10	15-1000-	-		00015462	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,415.00
00002171	12/10	01-1000-	-		00031741	NEOFUNDS BY NEOPOST	Ⓟ	287.82
00002172	12/10	75-1000-	-		00004452	NEOFUNDS BY NEOPOST	Ⓟ	515.20
00002173	12/10	01-1000-	-		00031742	DOUG'S GLASS & GLAZING LLC	Ⓟ	510.00
00002174	12/10	03-1000-	-		00016667	G & W DISTRIBUTING COMPANY	Ⓟ	304.39
00002175	12/10	15-1000-	-		00015463	FASTENAL COMPANY	Ⓟ	71.16
00002176	12/10	01-1000-	-		00031743	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00002177	12/10	03-1000-	-		00016668	DUNN'S AUTO, CYCLE & ATV	Ⓟ	45.00
00002178	12/10	03-1000-	-		00016669	PRO SOURCE	Ⓟ	352.59
00002184	12/10	02-1000-	-		00009867	SHUGARS SUPPLY COMPANY INC.	Ⓟ	12.90
00002185	12/10	75-1000-	-		00004453	MCDONALD'S MAYSVILLE	Ⓟ	277.40
00002186	12/10	15-1000-	-		00015464	COOPER WHOLESALE CO., INC.	Ⓟ	133.00
00002187	12/10	02-1000-	-		00009868	MAYSVILLE MATERIALS COMPANY	Ⓟ	4,114.42
00002188	12/10	01-1000-	-		00031744	STEPHANIE G SCHUMACHER	Ⓟ	715.00
00002189	12/10	01-1000-	-		00031745	PATRICK BOGGS	Ⓟ	660.00
00002190	12/10	01-1000-	-		00031746	ELIZABETH ANDREWS	Ⓟ	660.00
00002191	12/10	01-1000-	-		00031747	J. KIRK CLARKE	Ⓟ	660.00
00002192	12/10	02-1000-	-		00009869	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00002193	12/10	01-1000-	-		00031748	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00002194	12/10	04-1000-	-		00009620	CITY OF MAYSVILLE, TREASURER	Ⓟ	59.92
00002195	12/10	04-1000-	-		00009621	CITY OF MAYSVILLE, TREASURER	Ⓟ	35.50
00002196	12/10	15-1000-	-		00015465	CITY OF MAYSVILLE, TREASURER	Ⓟ	434.70
00002197	12/10	75-1000-	-		00004454	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,909.57
00002198	12/10	04-1000-	-		00009622	MASON COUNTY SOIL CONSERVATION	Ⓟ	15,000.00
00002201	12/10	13-1000-	-		00008509	J BISIO ENTERPRISES, INC	Ⓟ	1,425.95
00002202	12/10	75-1000-	-		00004455	HENRY BOONE	Ⓟ	8.97
00002204	12/10	15-1000-	-		00015466	KELLY BRADFORD	Ⓟ	600.00
00002217	12/10	01-1000-	-		00031749	GATEWAY JUVENILE DIVERSION PROJECT	Ⓟ	185.00
00002218	12/10	01-1000-	-		00031750	RFH, PLLC	Ⓟ	25,000.00
00002219	12/10	01-1000-	-		00031751	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00002220	12/10	01-1000-	-		00031752	COURIKA SOLUTIONS LLC	Ⓟ	35.00

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00002221	12/10	01-1000-	-		00031753	QUALITY CARPET	p	40.00
00002222	12/10	04-1000-	-		00009623	QUALITY CARPET	p	1,320.00
00002223	12/10	01-1000-	-		00031754	CHAMPION MEDIA, LLC	p	132.72
00002224	12/10	15-1000-	-		00015467	SCOTT-GROSS CO. INC.	p	157.95
174 Vouchers Listed								219,220.48