

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 DECEMBER FISCAL COURT
 All Funds
 From: 12/14/2021 To: 12/14/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001485	12/14	01-1000-	-		00034406	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001486	12/14	01-1000-	-		00034407	MASON COUNTY CLERK	Ⓟ	200.00
00001487	12/14	04-1000-	-		00010243	KY HOUSING CORPORATION	Ⓟ	94.00
00001488	12/14	01-1000-	-		00034408	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001489	12/14	01-1000-	-		00034409	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	49.99
00001490	12/14	01-1000-	-		00034410	PHILLIPS SUPPLY COMPANY	Ⓟ	235.32
00001491	12/14	01-1000-	-		00034411	D-C ELEVATOR COMPANY, INC.	Ⓟ	422.11
00001492	12/14	02-1000-	-		00010758	CINTAS CORPORATION	Ⓟ	72.38
00001493	12/14	02-1000-	-		00010759	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	63.98
00001494	12/14	02-1000-	-		00010760	HANEY'S HARDWARE	Ⓟ	215.19
00001495	12/14	02-1000-	-		00010761	OREILLY AUTO PARTS	Ⓟ	801.75
00001496	12/14	02-1000-	-		00010762	AG-PRO COMPANIES	Ⓟ	92.12
00001497	12/14	03-1000-	-		00017707	LOWES	Ⓟ	28.50
00001498	12/14	03-1000-	-		00017708	HILLYARD/KENTUCKY	Ⓟ	3,219.34
00001499	12/14	03-1000-	-		00017709	PERFORMANCE FOODSERVICE	Ⓟ	10,263.05
00001500	12/14	15-1000-	-		00016651	WALMART	Ⓟ	169.96
00001501	12/14	15-1000-	-		00016652	NAPA AUTO PARTS	Ⓟ	535.10
00001502	12/14	15-1000-	-		00016653	BIG "A" TIRE SERVICE	Ⓟ	270.00
00001503	12/14	15-1000-	-		00016654	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	341.83
00001504	12/14	15-1000-	-		00016655	BOYD COMPANY	Ⓟ	4,830.64
00001505	12/14	03-1000-	-		00017710	HANEY'S HARDWARE	Ⓟ	516.70
00001508	12/14	04-1000-	-		00010244	COMPREHEND, INC.	Ⓟ	1,340.00
00001511	12/14	75-1000-	-		00005023	MASON COUNTY CLERK	Ⓟ	1,932.00
00001512	12/14	01-1000-	-		00034412	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,793.69
00001514	12/14	75-1000-	-		00005024	NAPA AUTO PARTS	Ⓟ	248.17
00001515	12/14	01-1000-	-		00034413	HARP ENTERPRISES, INC.	Ⓟ	3,319.25
00001516	12/14	01-1000-	-		00034414	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	Ⓟ	25.00
00001517	12/14	15-1000-	-		00016656	CITY OF MAYSVILLE, TREASURER	Ⓟ	5,953.62
00001518	12/14	75-1000-	-		00005025	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,053.44
00001519	12/14	04-1000-	-		00010245	CITY OF MAYSVILLE, TREASURER	Ⓟ	243.99
00001520	12/14	01-1000-	-		00034415	PRO SOURCE	Ⓟ	628.39
00001524	12/14	01-1000-	-		00034416	BRIERLY ROOFING, LLC	Ⓟ	750.00
00001525	12/14	01-1000-	-		00034417	LOWES	Ⓟ	935.47
00001526	12/14	01-1000-	-		00034418	WALMART	Ⓟ	423.34

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00001527	12/14	01-1000-	-		00034419	LIMESTONE CABLE-VISION	Ⓟ	20.00
00001528	12/14	15-1000-	-		00016657	EAGON & ASSOCIATES, INC.	Ⓟ	177.00
00001529	12/14	15-1000-	-		00016658	PRO SOURCE	Ⓟ	143.30
00001530	12/14	03-1000-	-		00017711	COLOSSUS, INC.	Ⓟ	6,624.15
00001531	12/14	03-1000-	-		00017712	AMERICAN DETENTION SERVICES	Ⓟ	260.00
00001532	12/14	03-1000-	-		00017713	LRB WORK APPAREL	Ⓟ	111.00
00001533	12/14	03-1000-	-		00017714	MAYSVILLE CENTRAL SUPPLY	Ⓟ	32.07
00001534	12/14	01-1000-	-		00034420	TRACTOR SUPPLY COMPANY	Ⓟ	90.77
00001536	12/14	01-1000-	-		00034421	RICHARD NEWBERRY	Ⓟ	79.63
00001538	12/14	03-1000-	-		00017715	WALMART	Ⓟ	1,111.80
00001539	12/14	02-1000-	-		00010763	COMPASS MINERALS AMERICA INC.	Ⓟ	26,834.80
00001540	12/14	15-1000-	-		00016659	A & A SAFETY	Ⓟ	1,460.00
00001541	12/14	02-1000-	-		00010764	LEXINGTON TRUCK SALES, INC.	Ⓟ	1,534.04
00001542	12/14	02-1000-	-		00010765	A & A SAFETY	Ⓟ	932.50
00001543	12/14	02-1000-	-		00010766	FASTENAL COMPANY	Ⓟ	8.79
00001544	12/14	15-1000-	-		00016660	MAYSLICK LIONS CLUB	Ⓟ	525.00
00001548	12/14	01-1000-	-		00034422	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	59.32
00001550	12/14	75-1000-	-		00005026	PAUL MILLER FORD	Ⓟ	154.02
00001551	12/14	02-1000-	-		00010767	AMERICAN WELDING & GAS, INC.	Ⓟ	129.28
00001557	12/14	15-1000-	-		00016661	SILCO FIRE PROTECTION	Ⓟ	1,166.50
00001558	12/14	15-1000-	-		00016662	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	95.98
00001559	12/14	75-1000-	-		00005027	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	539.96
00001567	12/14	03-1000-	-		00017716	COMFORT & PROCESS SOLUTIONS	Ⓟ	1,126.74
00001568	12/14	01-1000-	-		00034423	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	53.75
00001569	12/14	01-1000-	-		00034424	KY STATE TREASURER	Ⓟ	532.00
00001570	12/14	01-1000-	-		00034425	COURIKA SOLUTIONS LLC	Ⓟ	724.00
00001571	12/14	75-1000-	-		00005028	SUMMIT SAFETY LLC	Ⓟ	425.86
00001572	12/14	75-1000-	-		00005029	BURRIS COMPUTER FORMS	Ⓟ	91.97
00001573	12/14	13-1000-	-		00008893	NAPA AUTO PARTS	Ⓟ	19.47
00001574	12/14	15-1000-	-		00016663	TIRE WORLD	Ⓟ	434.66
00001575	12/14	15-1000-	-		00016664	MCFARLAND CHEVROLET	Ⓟ	278.26
00001577	12/14	04-1000-	-		00010246	QUALITY CARPET	Ⓟ	4,145.00
00001582	12/14	15-1000-	-		00016665	HANEY'S HARDWARE	Ⓟ	152.32
00001583	12/14	01-1000-	-		00034426	KYUNIFORMS INC	Ⓟ	229.85

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00001584	12/14	02-1000-	-		00010768	WALMART	Ⓟ	68.88
00001585	12/14	02-1000-	-		00010769	BIG "A" TIRE SERVICE	Ⓟ	1,864.00
00001586	12/14	02-1000-	-		00010770	NAPA AUTO PARTS	Ⓟ	15.36
00001587	12/14	02-1000-	-		00010771	FANNIN TRUCK REPAIR LLC.	Ⓟ	611.60
00001588	12/14	03-1000-	-		00017717	VALOR LLC	Ⓟ	153.74
00001589	12/14	03-1000-	-		00017718	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	150.00
00001590	12/14	01-1000-	-		00034427	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00001591	12/14	04-1000-	-		00010247	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00001606	12/14	01-1000-	-		00034428	LOWES	Ⓟ	910.90
00001607	12/14	13-1000-	-		00008894	NORTHERN SAFETY CO., INC.	Ⓟ	733.86
00001608	12/14	13-1000-	-		00008895	SILENT GUARD	Ⓟ	10.50
00001609	12/14	15-1000-	-		00016666	SILENT GUARD	Ⓟ	79.90
00001617	12/14	02-1000-	-		00010772	BROWN COUNTY ASPHALT	Ⓟ	3,684.75
00001619	12/14	04-1000-	-		00010248	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001620	12/14	13-1000-	-		00008896	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001623	12/14	75-1000-	-		00005030	ROBERT EUTH	Ⓟ	51.42
00001633	12/14	01-1000-	-		00034429	HANEY'S HARDWARE	Ⓟ	293.92
00001634	12/14	01-1000-	-		00034430	GULF STATES DISTRIBUTORS-MONTGOMERY	Ⓟ	2,382.00
00001635	12/14	01-1000-	-		00034431	HARDYMON LUMBER, INC.	Ⓟ	152.46
00001636	12/14	01-1000-	-		00034432	MAYSVILLE RURAL KING	Ⓟ	112.66
00001637	12/14	01-1000-	-		00034433	FLEMING-MASON RECC	Ⓟ	306.00
00001638	12/14	01-1000-	-		00034434	GOOD HIRE, LLC	Ⓟ	60.50
00001639	12/14	03-1000-	-		00017719	K.C. PROVISION LLC	Ⓟ	5,319.33
00001640	12/14	03-1000-	-		00017720	ORKIN PEST CONTROL	Ⓟ	405.14
00001641	12/14	03-1000-	-		00017721	MTJ AMERICAN, LLC	Ⓟ	2,722.00
00001642	12/14	03-1000-	-		00017722	CENTRAL KY SHEET METAL, INC.	Ⓟ	2,980.00
00001643	12/14	03-1000-	-		00017723	G & W DISTRIBUTING COMPANY	Ⓟ	7,330.08
00001644	12/14	03-1000-	-		00017724	GORDON FOOD SERVICE	Ⓟ	6,691.64
00001645	12/14	03-1000-	-		00017725	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,590.54
00001646	12/14	03-1000-	-		00017726	KLOSTERMAN	Ⓟ	1,121.80
00001647	12/14	03-1000-	-		00017727	E-Z BEVERAGES LLC	Ⓟ	420.00
00001648	12/14	03-1000-	-		00017728	ALL-AMERICAN FIRE EQUIPMENT, INC.	Ⓟ	288.87
00001649	12/14	13-1000-	-		00008897	ROBERT TAYLOR	Ⓟ	82.44
00001651	12/14	15-1000-	-		00016667	TETRA TECH, INC	Ⓟ	362.50

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00001652	12/14	15-1000-	-		00016668	BEST ONE	Ⓟ	667.00
00001653	12/14	75-1000-	-		00005031	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	172.76
00001654	12/14	75-1000-	-		00005032	NORTHERN SAFETY CO., INC.	Ⓟ	180.68
00001657	12/14	02-1000-	-		00010773	BROWN COUNTY CONSTRUCTION CO., INC.	Ⓟ	3,445.00
00001662	12/14	15-1000-	-		00016669	MASON CO. LANDFILL FUND	Ⓟ	46.39
00001663	12/14	01-1000-	-		00034435	MASON CO. LANDFILL FUND	Ⓟ	16.11
00001664	12/14	01-1000-	-		00034436	KY STATE TREASURER	Ⓟ	25,390.48
00001665	12/14	02-1000-	-		00010774	MASON CO. LANDFILL FUND	Ⓟ	53.28
00001666	12/14	75-1000-	-		00005033	MASON CO. LANDFILL FUND	Ⓟ	6,928.46
00001667	12/14	15-1000-	-		00016670	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	750.23
00001668	12/14	15-1000-	-		00016671	LEXINGTON TRUCK SALES, INC.	Ⓟ	255.84
00001669	12/14	75-1000-	-		00005034	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00001670	12/14	15-1000-	-		00016672	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00001671	12/14	02-1000-	-		00010775	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00001672	12/14	03-1000-	-		00017729	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00001673	12/14	13-1000-	-		00008898	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00001674	12/14	01-1000-	-		00034437	STATE ELECTRIC SUPPLY CO.	Ⓟ	126.50
00001675	12/14	01-1000-	-		00034438	OREILLY AUTO PARTS	Ⓟ	556.48
00001676	12/14	01-1000-	-		00034439	AUTO ZONE	Ⓟ	141.78
00001677	12/14	01-1000-	-		00034440	MAYSVILLE CENTRAL SUPPLY	Ⓟ	151.08
00001678	12/14	04-1000-	-		00010249	HANEY'S HARDWARE	Ⓟ	221.82
00001679	12/14	04-1000-	-		00010250	HARDYMON LUMBER, INC.	Ⓟ	6.69
00001680	12/14	75-1000-	-		00005035	HANEY'S HARDWARE	Ⓟ	21.58
00001682	12/14	15-1000-	-		00016673	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001687	12/14	01-1000-	-		00034441	LENNEX FAMILY AUTO	Ⓟ	389.37
00001688	12/14	01-1000-	-		00034442	DEFENDER DEPOT, LLC	Ⓟ	628.00
00001690	12/14	15-1000-	-		00016674	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,906.25
00001691	12/14	01-1000-	-		00034443	MASON COUNTY CLERK	Ⓟ	2,998.65
00001692	12/14	03-1000-	-		00017730	PRO SOURCE	Ⓟ	684.76
00001693	12/14	15-1000-	-		00016675	POSTMASTER	Ⓟ	100.00
00001694	12/14	03-1000-	-		00017731	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	627.96
00001695	12/14	01-1000-	-		00034444	MASON COUNTY CLERK	Ⓟ	1,471.80
00001696	12/14	02-1000-	-		00010776	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	2,750.00
00001697	12/14	15-1000-	-		00016676	WFTM/WFTM-FM RADIO	Ⓟ	286.00

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00001698	12/14	01-1000-	-		00034445	MCTC	Ⓟ	292.00
00001699	12/14	02-1000-	-		00010777	JEFF'S SMALL ENGINE REPAIR	Ⓟ	72.98
00001700	12/14	02-1000-	-		00010778	TIRE WORLD	Ⓟ	811.60
00001701	12/14	02-1000-	-		00010779	G & W DISTRIBUTING COMPANY	Ⓟ	65.20
00001702	12/14	02-1000-	-		00010780	PRO MUFFLER	Ⓟ	125.00
00001703	12/14	02-1000-	-		00010781	JUSTIN POLLEY	Ⓟ	250.00
00001704	12/14	02-1000-	-		00010782	CINTAS FIRE PROTECTION	Ⓟ	1,965.03
00001705	12/14	01-1000-	-		00034446	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00001706	12/14	15-1000-	-		00016677	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00001707	12/14	01-1000-	-		00034447	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00001708	12/14	02-1000-	-		00010783	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00001709	12/14	01-1000-	-		00034448	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00001710	12/14	15-1000-	-		00016678	TROY DERMON	Ⓟ	345.00
00001716	12/14	15-1000-	-		00016679	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,389.97
00001717	12/14	04-1000-	-		00010251	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	652.34
00001718	12/14	02-1000-	-		00010784	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,914.19
00001719	12/14	03-1000-	-		00017732	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	84.00
00001721	12/14	01-1000-	-		00034449	KY ASSOCIATION OF RIVERPORTS	Ⓟ	300.00
00001722	12/14	01-1000-	-		00034450	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001724	12/14	01-1000-	-		00034451	KOORSEN	Ⓟ	401.59
00001725	12/14	01-1000-	-		00034452	QUADIENT FINANCE USA, INC.	Ⓟ	486.62
00001726	12/14	75-1000-	-		00005036	QUADIENT FINANCE USA, INC.	Ⓟ	518.40
00001727	12/14	01-1000-	-		00034453	MAYSVILLE HEATING SERVICE	Ⓟ	130.00
00001741	12/14	15-1000-	-		00016680	PORTER'S TIRE CENTER	Ⓟ	100.00
00001749	12/14	15-1000-	-		00016681	NORTHEAST KY ALLSTARS	Ⓟ	225.00
00001750	12/14	03-1000-	-		00017733	SOUTHERN HEALTH PARTNERS	Ⓟ	25,919.31
00001751	12/14	03-1000-	-		00017734	ALL ABOUT GLASS INC.	Ⓟ	1,173.00
00001752	12/14	03-1000-	-		00017735	KROGER COMPANY	Ⓟ	103.96
00001754	12/14	15-1000-	-		00016682	LANDRETH ELECTRIC, LLC	Ⓟ	6,655.67
00001755	12/14	01-1000-	-		00034454	DARRELL'S FLORIST	Ⓟ	150.00
00001756	12/14	01-1000-	-		00034455	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	14.03
00001757	12/14	01-1000-	-		00034456	THE VERDIN COMPANY	Ⓟ	650.00
00001758	12/14	01-1000-	-		00034457	PLEASANTVIEW FURNITURE	Ⓟ	3,668.75
00001761	12/14	01-1000-	-		00034458	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	296.23

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00001762	12/14	03-1000-	-		00017736	JOHNSON CONTROLS	Ⓟ	1,398.39
00001763	12/14	01-1000-	-		00034459	U.S. BANK EQUIPMENT FINANCE	Ⓟ	381.00
00001765	12/14	01-1000-	-		00034460	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	295.00
00001766	12/14	01-1000-	-		00034461	FOX, WOOD, WOOD & ESTILL	Ⓟ	347.97
00001771	12/14	15-1000-	-		00016683	KY STATE TREASURER	Ⓟ	150.00
00001775	12/14	01-1000-	-		00034462	GRIFFIN GATE MARRIOTT	Ⓟ	276.46
00001777	12/14	01-1000-	-		00034463	CTC TECHNOLOGY & ENERGY	Ⓟ	25,000.00
00001778	12/14	15-1000-	-		00016684	WORLDWIDE EQUIPMENT	Ⓟ	78.86
00001779	12/14	01-1000-	-		00034464	SOUTHERN STATES COOP., INC.	Ⓟ	59.92
00001785	12/14	15-1000-	-		00016685	TRAVIS COOLEY	Ⓟ	41.51
00001786	12/14	15-1000-	-		00016686	COREY PORTER	Ⓟ	710.00
00001787	12/14	01-1000-	-		00034465	KACERS	Ⓟ	100.00
00001788	12/14	15-1000-	-		00016687	FASTENAL COMPANY	Ⓟ	30.64
00001789	12/14	01-1000-	-		00034466	U.S. BANK EQUIPMENT FINANCE	Ⓟ	319.20
00001790	12/14	15-1000-	-		00016688	AMERICAN WELDING & GAS, INC.	Ⓟ	181.90
00001791	12/14	01-1000-	-		00034467	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	1,925.00
00001792	12/14	01-1000-	-		00034468	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	70.00
00001793	12/14	02-1000-	-		00010785	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	182.00
00001795	12/14	75-1000-	-		00005037	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	95.00
189 Vouchers Listed								284,021.37