

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 DECEMBER FISCAL COURT  
 All Funds  
 From: 12/15/2020 To: 12/15/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00005589	12/15	01-1000-	-		00033112	MAYSVILLE RURAL KING	Ⓟ	302.54
00005590	12/15	01-1000-	-		00033113	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	73.00
00005591	12/15	01-1000-	-		00033114	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00005592	12/15	01-1000-	-		00033115	PHILLIPS SUPPLY COMPANY	Ⓟ	228.29
00005593	12/15	01-1000-	-		00033116	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	969.92
00005594	12/15	01-1000-	-		00033117	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00005595	12/15	01-1000-	-		00033118	MASON COUNTY CLERK	Ⓟ	200.00
00005596	12/15	04-1000-	-		00009923	KY HOUSING CORPORATION	Ⓟ	94.00
00005597	12/15	02-1000-	-		00010317	HANEY'S HARDWARE	Ⓟ	29.35
00005598	12/15	02-1000-	-		00010318	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	47.59
00005599	12/15	02-1000-	-		00010319	MAYSVILLE RURAL KING	Ⓟ	111.94
00005600	12/15	02-1000-	-		00010320	NAPA AUTO PARTS	Ⓟ	209.45
00005601	12/15	02-1000-	-		00010321	OREILLY AUTO PARTS	Ⓟ	504.06
00005602	12/15	03-1000-	-		00017208	PERFORMANCE FOODSERVICE	Ⓟ	3,404.31
00005603	12/15	75-1000-	-		00004724	OREILLY AUTO PARTS	Ⓟ	180.89
00005604	12/15	15-1000-	-		00016032	S&ME, INC.	Ⓟ	11,022.50
00005605	12/15	15-1000-	-		00016033	WHAYNE SUPPLY COMPANY	Ⓟ	6,466.33
00005606	12/15	15-1000-	-		00016034	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	289.60
00005607	12/15	15-1000-	-		00016035	SOUTHERN STATES COOP., INC.	Ⓟ	29.98
00005608	12/15	15-1000-	-		00016036	LOWES	Ⓟ	51.84
00005609	12/15	15-1000-	-		00016037	WORLDWIDE EQUIPMENT	Ⓟ	466.12
00005610	12/15	75-1000-	-		00004725	MAYSVILLE RURAL KING	Ⓟ	84.95
00005611	12/15	75-1000-	-		00004726	NAPA AUTO PARTS	Ⓟ	271.37
00005612	12/15	75-1000-	-		00004727	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	148.71
00005613	12/15	75-1000-	-		00004728	FANNIN TRUCK REPAIR LLC.	Ⓟ	7,801.73
00005614	12/15	01-1000-	-		00033119	KY STATE TREASURER	Ⓟ	532.00
00005615	12/15	01-1000-	-		00033120	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	658.46
00005616	12/15	04-1000-	-		00009924	CITY OF MAYSVILLE, TREASURER	Ⓟ	122.84
00005617	12/15	15-1000-	-		00016038	CITY OF MAYSVILLE, TREASURER	Ⓟ	3,469.43
00005618	12/15	75-1000-	-		00004729	CITY OF MAYSVILLE, TREASURER	Ⓟ	3,272.62
00005619	12/15	01-1000-	-		00033121	THE VERDIN COMPANY	Ⓟ	850.00
00005620	12/15	15-1000-	-		00016039	POSTMASTER	Ⓟ	110.00
00005621	12/15	15-1000-	-		00016040	PRO SOURCE	Ⓟ	130.77
00005622	12/15	15-1000-	-		00016041	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	766.79

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00005639	12/15	01-1000-	-		00033122	LOWES	Ⓟ	906.90
00005640	12/15	02-1000-	-		00010322	COMPASS MINERALS AMERICA INC.	Ⓟ	8,935.65
00005641	12/15	02-1000-	-		00010323	FASTENAL COMPANY	Ⓟ	28.53
00005642	12/15	02-1000-	-		00010324	LIGHTLE ENTERPRISES OF OHIO LLC	Ⓟ	1,727.39
00005643	12/15	02-1000-	-		00010325	FOSSON TRUCK BODIES, INC.	Ⓟ	8,000.00
00005644	12/15	75-1000-	-		00004730	FASTENAL COMPANY	Ⓟ	75.58
00005645	12/15	01-1000-	-		00033123	A.L.S. EMERGENCY LIGHTING & EQUIPMENT	Ⓟ	4,261.10
00005646	12/15	01-1000-	-		00033124	DENHAM MEDICAL CLINIC, PSC	Ⓟ	300.00
00005647	12/15	01-1000-	-		00033125	DANA SAFETY SUPPLY, INC.	Ⓟ	1,086.60
00005648	12/15	03-1000-	-		00017209	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	1,084.16
00005649	12/15	01-1000-	-		00033126	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	410.48
00005654	12/15	03-1000-	-		00017210	SOUTHERN HEALTH PARTNERS	Ⓟ	25,094.20
00005655	12/15	03-1000-	-		00017211	HANEY'S HARDWARE	Ⓟ	241.50
00005656	12/15	03-1000-	-		00017212	TIRE WORLD	Ⓟ	88.91
00005657	12/15	01-1000-	-		00033127	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	459.49
00005658	12/15	15-1000-	-		00016042	SAS ENVIRONMENTAL INC.	Ⓟ	32,882.00
00005661	12/15	01-1000-	-		00033128	TIRE WORLD	Ⓟ	875.69
00005667	12/15	15-1000-	-		00016043	SOLUTIO TEK	Ⓟ	3,404.47
00005668	12/15	15-1000-	-		00016044	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	1,152.19
00005672	12/15	01-1000-	-		00033129	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	185.00
00005675	12/15	03-1000-	-		00017213	BOB BARKER COMPANY, INC.	Ⓟ	236.61
00005679	12/15	15-1000-	-		00016045	FASTENAL COMPANY	Ⓟ	3.50
00005686	12/15	01-1000-	-		00033130	PRO SOURCE	Ⓟ	332.78
00005687	12/15	01-1000-	-		00033131	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00005688	12/15	15-1000-	-		00016046	EAGON & ASSOCIATES, INC.	Ⓟ	4,430.75
00005689	12/15	75-1000-	-		00004731	CLARKE POWER SERVICES, INC.	Ⓟ	160.23
00005691	12/15	15-1000-	-		00016047	BEST ONE	Ⓟ	1,636.05
00005697	12/15	15-1000-	-		00016048	SUMMIT SAFETY LLC	Ⓟ	831.71
00005698	12/15	01-1000-	-		00033132	WALMART	Ⓟ	76.48
00005699	12/15	01-1000-	-		00033133	SERVEPRO OF NORTHWEST CINCINNATI	Ⓟ	2,500.00
00005700	12/15	01-1000-	-		00033134	HARP ENTERPRISES, INC.	Ⓟ	3,306.66
00005701	12/15	02-1000-	-		00010326	SHUGARS SUPPLY COMPANY INC.	Ⓟ	474.00
00005702	12/15	02-1000-	-		00010327	CINTAS CORPORATION	Ⓟ	35.00
00005703	12/15	02-1000-	-		00010328	AG-PRO COMPANIES	Ⓟ	104.00

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00005704	12/15	02-1000-	-		00010329	A & A SAFETY	Ⓟ	679.00
00005705	12/15	01-1000-	-		00033135	DONNELLO MCCARTHY ENTERPRISES	Ⓟ	142.25
00005706	12/15	15-1000-	-		00016049	MAYSVILLE RENTAL & SUPPLY	Ⓟ	12.95
00005707	12/15	13-1000-	-		00008695	SILENT GUARD	Ⓟ	10.50
00005708	12/15	15-1000-	-		00016050	SILENT GUARD	Ⓟ	79.90
00005712	12/15	04-1000-	-		00009925	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00005714	12/15	01-1000-	-		00033136	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00005715	12/15	03-1000-	-		00017214	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00005722	12/15	04-1000-	-		00009926	SALAM INTERNATIONAL, INC.	Ⓟ	520.57
00005723	12/15	15-1000-	-		00016051	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	85.00
00005724	12/15	02-1000-	-		00010330	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	120.00
00005725	12/15	75-1000-	-		00004732	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	220.00
00005726	12/15	01-1000-	-		00033137	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,310.00
00005728	12/15	15-1000-	-		00016052	PACE ANALYTICAL SERVICES, LLC	Ⓟ	84.00
00005734	12/15	01-1000-	-		00033138	LIMESTONE CABLE-VISION	Ⓟ	60.00
00005738	12/15	03-1000-	-		00017215	HILLYARD/KENTUCKY	Ⓟ	5,144.71
00005740	12/15	03-1000-	-		00017216	E-Z BEVERAGES LLC	Ⓟ	420.00
00005741	12/15	03-1000-	-		00017217	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	72.96
00005742	12/15	03-1000-	-		00017218	COAST TO COAST SOLUTIONS	Ⓟ	163.83
00005743	12/15	03-1000-	-		00017219	VICTORY SUPPLY, INC.	Ⓟ	1,800.00
00005744	12/15	03-1000-	-		00017220	OXYION CA, LLC	Ⓟ	29,000.00
00005745	12/15	03-1000-	-		00017221	AMERICAN DETENTION SERVICES	Ⓟ	3,175.00
00005746	12/15	03-1000-	-		00017222	K.C. PROVISION LLC	Ⓟ	3,318.87
00005747	12/15	03-1000-	-		00017223	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	998.89
00005748	12/15	03-1000-	-		00017224	KLOSTERMAN	Ⓟ	608.53
00005749	12/15	03-1000-	-		00017225	G & W DISTRIBUTING COMPANY	Ⓟ	2,912.36
00005750	12/15	03-1000-	-		00017226	GORDON FOOD SERVICE	Ⓟ	7,651.49
00005751	12/15	01-1000-	-		00033139	FISHER & BARGER	Ⓟ	1,680.00
00005752	12/15	02-1000-	-		00010331	KY STATE TREASURER	Ⓟ	100.00
00005753	12/15	02-1000-	-		00010332	CINTAS FIRE PROTECTION	Ⓟ	1,207.96
00005754	12/15	02-1000-	-		00010333	MITCHELL DUGAN	Ⓟ	9.73
00005755	12/15	02-1000-	-		00010334	CRUTCHER BROTHERS PARTS & EQUIPMENT INC.	Ⓟ	1,135.00
00005756	12/15	02-1000-	-		00010335	REESE'S AUTO ELECTRIC	Ⓟ	125.00
00005757	12/15	13-1000-	-		00008696	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00

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00005758	12/15	04-1000-	-		00009927	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00005765	12/15	03-1000-	-		00017227	LOWES	Ⓟ	290.62
00005766	12/15	04-1000-	-		00009928	HANEY'S HARDWARE	Ⓟ	5.97
00005767	12/15	01-1000-	-		00033140	SHERWIN WILLIAMS	Ⓟ	240.94
00005773	12/15	01-1000-	-		00033141	DARRELL'S FLORIST	Ⓟ	135.00
00005774	12/15	15-1000-	-		00016053	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00005775	12/15	03-1000-	-		00017228	ORKIN PEST CONTROL	Ⓟ	409.14
00005780	12/15	01-1000-	-		00033142	STATE ELECTRIC SUPPLY CO.	Ⓟ	6.83
00005781	12/15	01-1000-	-		00033143	BOWIE TIRE COMPANY INC.	Ⓟ	437.30
00005783	12/15	03-1000-	-		00017229	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	81.98
00005784	12/15	03-1000-	-		00017230	MAHER ELECTRIC LLC	Ⓟ	460.00
00005786	12/15	03-1000-	-		00017231	DAVE'S LOCKSMITH SERVICE	Ⓟ	187.50
00005787	12/15	15-1000-	-		00016054	NAPA AUTO PARTS	Ⓟ	385.89
00005789	12/15	15-1000-	-		00016056	WILSON EQUIPMENT CO	Ⓟ	391.56
00005790	12/15	01-1000-	-		00033144	GOOD HIRE, LLC	Ⓟ	201.02
00005802	12/15	15-1000-	-		00016057	MED-PRO, INC.	Ⓟ	40.00
00005803	12/15	75-1000-	-		00004733	MASON COUNTY CLERK	Ⓟ	46.00
00005805	12/15	75-1000-	-		00004734	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005806	12/15	15-1000-	-		00016058	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005807	12/15	13-1000-	-		00008697	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00005808	12/15	03-1000-	-		00017232	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00005809	12/15	02-1000-	-		00010336	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00005811	12/15	01-1000-	-		00033145	MASON CO. LANDFILL FUND	Ⓟ	32.22
00005812	12/15	75-1000-	-		00004735	MASON CO. LANDFILL FUND	Ⓟ	6,693.11
00005813	12/15	15-1000-	-		00016059	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,046.54
00005814	12/15	15-1000-	-		00016060	MASON CO. LANDFILL FUND	Ⓟ	140.62
00005815	12/15	15-1000-	-		00016061	POSTMASTER	Ⓟ	92.00
00005818	12/15	15-1000-	-		00016062	WFTM/WFTM-FM RADIO	Ⓟ	259.00
00005819	12/15	15-1000-	-		00016063	BUDDY DERMON	Ⓟ	420.00
00005820	12/15	02-1000-	-		00010337	MAYSVILLE MATERIALS COMPANY	Ⓟ	5,830.58
00005821	12/15	02-1000-	-		00010338	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00005822	12/15	01-1000-	-		00033146	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00005823	12/15	01-1000-	-		00033147	MAYSVILLE RENTAL & SUPPLY	Ⓟ	710.16
00005824	12/15	15-1000-	-		00016064	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	3,031.25

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00005825	12/15	02-1000-	-		00010339	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,497.93
00005826	12/15	15-1000-	-		00016065	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	513.01
00005827	12/15	15-1000-	-		00016066	CARMEUSE LIME & STONE INC.	Ⓟ	2,220.64
00005828	12/15	75-1000-	-		00004736	A & A SAFETY	Ⓟ	45.00
00005829	12/15	03-1000-	-		00017233	PRO SOURCE	Ⓟ	273.12
00005831	12/15	01-1000-	-		00033148	CHAMPION MEDIA, LLC	Ⓟ	502.96
00005832	12/15	02-1000-	-		00010340	CERTIFIED LABORATORIES	Ⓟ	556.58
00005833	12/15	01-1000-	-		00033149	DEWIGHT RUARK	Ⓟ	71.39
00005834	12/15	01-1000-	-		00033150	HANEY'S HARDWARE	Ⓟ	107.61
00005835	12/15	02-1000-	-		00010341	BRAD HORD	Ⓟ	486.93
00005836	12/15	03-1000-	-		00017234	G & W DISTRIBUTING COMPANY	Ⓟ	484.78
00005837	12/15	01-1000-	-		00033151	RICHARD NEWBERRY	Ⓟ	34.20
00005845	12/15	13-1000-	-		00008698	FASTENAL COMPANY	Ⓟ	58.32
00005846	12/15	01-1000-	-		00033152	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00005847	12/15	01-1000-	-		00033153	KY ASSOCIATION OF RIVERPORTS	Ⓟ	300.00
00005848	12/15	02-1000-	-		00010342	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	3,000.00
00005849	12/15	15-1000-	-		00016067	AMERICAN WELDING & GAS, INC.	Ⓟ	163.95
00005850	12/15	13-1000-	-		00008699	40 ET 8 NEWS	Ⓟ	98.50
00005851	12/15	01-1000-	-		00033154	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00005852	12/15	01-1000-	-		00033155	QUADIENT FINANCE USA, INC.	Ⓟ	307.42
00005853	12/15	75-1000-	-		00004737	QUADIENT FINANCE USA, INC.	Ⓟ	495.60
00005854	12/15	15-1000-	-		00016068	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00005855	12/15	01-1000-	-		00033156	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00005856	12/15	15-1000-	-		00016069	FANNIN TRUCK REPAIR LLC.	Ⓟ	525.00
00005857	12/15	15-1000-	-		00016070	FAUSTE OIL SERVICES INC.	Ⓟ	1,320.00
00005858	12/15	03-1000-	-		00017235	SHOE SENSATION, INC.	Ⓟ	97.44
00005863	12/15	75-1000-	-		00004738	THOMAS KROL	Ⓟ	34.28
00005874	12/15	15-1000-	-		00016071	KY STATE TREASURER	Ⓟ	150.00
00005875	12/15	01-1000-	-		00033157	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	200.00
00005886	12/15	03-1000-	-		00017236	JOHNSON CONTROLS	Ⓟ	1,281.28
00005887	12/15	02-1000-	-		00010343	NATHAN TRUESDELL	Ⓟ	56.00
00005888	12/15	15-1000-	-		00016072	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00005890	12/15	02-1000-	-		00010344	UTILITY SOLUTIONS LLC.	Ⓟ	1,954.50
00005891	12/15	01-1000-	-		00033158	AMOS BOLAR	Ⓟ	6,800.00

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00005898	12/15	01-1000- -			00033159	QUADIENT LEASING USA, INC.	p	223.59
171 Vouchers Listed								281,390.62