

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 FEBRUARY FISCAL COURT
 All Funds
 From: 02/09/2021 To: 02/09/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00006209	02/09	01-1000- -			00033301	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00006210	02/09	01-1000- -			00033302	MASON COUNTY CLERK	Ⓟ	200.00
00006211	02/09	04-1000- -			00009964	KY HOUSING CORPORATION	Ⓟ	94.00
00006212	02/09	01-1000- -			00033303	OREILLY AUTO PARTS	Ⓟ	71.76
00006213	02/09	01-1000- -			00033304	COLOSSUS, INC.	Ⓟ	482.44
00006214	02/09	01-1000- -			00033305	CITY OF MAYSVILLE, TREASURER	Ⓟ	28,439.16
00006215	02/09	01-1000- -			00033306	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00006216	02/09	01-1000- -			00033307	MAYSVILLE RURAL KING	Ⓟ	127.08
00006217	02/09	01-1000- -			00033308	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,192.17
00006218	02/09	01-1000- -			00033309	PHILLIPS SUPPLY COMPANY	Ⓟ	280.35
00006219	02/09	01-1000- -			00033310	LOWES	Ⓟ	974.75
00006220	02/09	01-1000- -			00033311	HARDYMON LUMBER, INC.	Ⓟ	758.18
00006221	02/09	02-1000- -			00010391	THE WELLS GROUP LLC	Ⓟ	195.00
00006222	02/09	02-1000- -			00010392	HANEY'S HARDWARE	Ⓟ	71.13
00006223	02/09	02-1000- -			00010393	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	49.38
00006224	02/09	02-1000- -			00010394	OREILLY AUTO PARTS	Ⓟ	1,153.29
00006225	02/09	03-1000- -			00017293	KLOSTERMAN	Ⓟ	378.54
00006226	02/09	03-1000- -			00017294	K.C. PROVISION LLC	Ⓟ	2,368.17
00006227	02/09	03-1000- -			00017295	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	805.44
00006228	02/09	03-1000- -			00017296	GORDON FOOD SERVICE	Ⓟ	10,948.18
00006229	02/09	03-1000- -			00017297	G & W DISTRIBUTING COMPANY	Ⓟ	2,766.92
00006230	02/09	03-1000- -			00017298	HANEY'S HARDWARE	Ⓟ	349.43
00006231	02/09	03-1000- -			00017299	COMFORT & PROCESS SOLUTIONS	Ⓟ	17,340.08
00006232	02/09	03-1000- -			00017300	HILLYARD/KENTUCKY	Ⓟ	4,385.16
00006233	02/09	04-1000- -			00009965	CITY OF MAYSVILLE, TREASURER	Ⓟ	188,984.97
00006234	02/09	04-1000- -			00009966	LOWES	Ⓟ	122.82
00006235	02/09	15-1000- -			00016137	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	956.25
00006236	02/09	15-1000- -			00016138	EAGON & ASSOCIATES, INC.	Ⓟ	1,992.00
00006237	02/09	15-1000- -			00016139	LOWES	Ⓟ	17.14
00006238	02/09	15-1000- -			00016140	NAPA AUTO PARTS	Ⓟ	620.87
00006239	02/09	15-1000- -			00016141	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	151.17
00006240	02/09	15-1000- -			00016142	WORLDWIDE EQUIPMENT	Ⓟ	5,196.29
00006241	02/09	75-1000- -			00004766	SHUGARS SUPPLY COMPANY INC.	Ⓟ	277.11
00006242	02/09	75-1000- -			00004767	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	18.93

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00006243	02/09	75-1000-	-		00004768	NAPA AUTO PARTS	Ⓟ	157.91
00006244	02/09	75-1000-	-		00004769	HENRY GEE	Ⓟ	34.28
00006245	02/09	75-1000-	-		00004770	OREILLY AUTO PARTS	Ⓟ	90.99
00006246	02/09	75-1000-	-		00004771	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,786.59
00006249	02/09	01-1000-	-		00033312	CITY OF MAYSVILLE, TREASURER	Ⓟ	28,086.40
00006267	02/09	01-1000-	-		00033313	BOWIE TIRE COMPANY INC.	Ⓟ	932.30
00006271	02/09	01-1000-	-		00033314	WALMART	Ⓟ	461.33
00006272	02/09	01-1000-	-		00033315	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00006273	02/09	03-1000-	-		00017301	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	227.52
00006274	02/09	15-1000-	-		00016167	GLEN ECKLER	Ⓟ	61.00
00006276	02/09	01-1000-	-		00033316	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	655.59
00006278	02/09	02-1000-	-		00010395	CINTAS CORPORATION	Ⓟ	35.00
00006279	02/09	02-1000-	-		00010396	A & A SAFETY	Ⓟ	1,954.75
00006280	02/09	02-1000-	-		00010397	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	11.04
00006281	02/09	02-1000-	-		00010398	TIRE WORLD	Ⓟ	787.80
00006282	02/09	03-1000-	-		00017302	PHILLIPS SUPPLY COMPANY	Ⓟ	382.00
00006283	02/09	15-1000-	-		00016143	PRO SOURCE	Ⓟ	156.41
00006284	02/09	15-1000-	-		00016144	COOPER WHOLESALE CO., INC.	Ⓟ	212.40
00006285	02/09	03-1000-	-		00017303	KY JAILERS ASSOCIATION	Ⓟ	825.00
00006292	02/09	01-1000-	-		00033318	PRO SOURCE	Ⓟ	353.75
00006293	02/09	01-1000-	-		00033319	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	35.00
00006294	02/09	02-1000-	-		00010399	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00006307	02/09	75-1000-	-		00004772	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	11.99
00006308	02/09	75-1000-	-		00004773	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	67.24
00006309	02/09	03-1000-	-		00017304	VERIZON CONNECT FLEET USA LLC	Ⓟ	286.26
00006310	02/09	15-1000-	-		00016145	VERIZON CONNECT FLEET USA LLC	Ⓟ	184.26
00006311	02/09	75-1000-	-		00004774	VERIZON CONNECT FLEET USA LLC	Ⓟ	184.26
00006312	02/09	02-1000-	-		00010400	VERIZON CONNECT FLEET USA LLC	Ⓟ	728.26
00006313	02/09	13-1000-	-		00008725	VERIZON CONNECT FLEET USA LLC	Ⓟ	184.26
00006314	02/09	01-1000-	-		00033320	DONNELLON MCCARTHY ENTERPRISES	Ⓟ	142.25
00006315	02/09	01-1000-	-		00033321	MASON COUNTY CLERK	Ⓟ	15.00
00006316	02/09	04-1000-	-		00009967	CLAY BUSER	Ⓟ	406.98
00006317	02/09	15-1000-	-		00016146	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	35,009.30
00006318	02/09	13-1000-	-		00008726	SILENT GUARD	Ⓟ	10.50

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00006319	02/09	15-1000-	-		00016147	SILENT GUARD	Ⓟ	79.90
00006320	02/09	15-1000-	-		00016148	S&ME, INC.	Ⓟ	14,149.50
00006321	02/09	01-1000-	-		00033322	KMCA	Ⓟ	75.00
00006322	02/09	02-1000-	-		00010401	MAYSVILLE RURAL KING	Ⓟ	40.01
00006324	02/09	03-1000-	-		00017305	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00006325	02/09	01-1000-	-		00033323	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00006326	02/09	04-1000-	-		00009968	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00006331	02/09	04-1000-	-		00009969	PHILLIPS SIGN CO	Ⓟ	108.00
00006337	02/09	03-1000-	-		00017306	JOSHUA KJELSTROM	Ⓟ	35.00
00006341	02/09	75-1000-	-		00004775	BARBARA MASON	Ⓟ	93.33
00006348	02/09	03-1000-	-		00017307	WALMART	Ⓟ	149.84
00006349	02/09	01-1000-	-		00033324	BOBBY'S BODY SHOP	Ⓟ	1,764.87
00006357	02/09	03-1000-	-		00017308	BURNS AND BURNS FAMILY DENTISTRY	Ⓟ	195.00
00006365	02/09	75-1000-	-		00004776	MARK HENDERSON	Ⓟ	6.65
00006366	02/09	01-1000-	-		00033325	HANEY'S HARDWARE	Ⓟ	272.41
00006367	02/09	75-1000-	-		00004777	BOYD COMPANY	Ⓟ	125.00
00006368	02/09	15-1000-	-		00016149	LANDRETH ELECTRIC, LLC	Ⓟ	5,000.00
00006370	02/09	04-1000-	-		00009970	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00006371	02/09	13-1000-	-		00008727	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00006372	02/09	15-1000-	-		00016150	TRAVIS CARPENTER	Ⓟ	5.29
00006373	02/09	15-1000-	-		00016151	BIG "A" TIRE SERVICE	Ⓟ	65.00
00006374	02/09	15-1000-	-		00016152	BOYD COMPANY	Ⓟ	4,372.17
00006377	02/09	13-1000-	-		00008728	JAM HVACR	Ⓟ	105.00
00006378	02/09	75-1000-	-		00004778	LOWES	Ⓟ	253.64
00006379	02/09	75-1000-	-		00004779	MAYSVILLE RURAL KING	Ⓟ	48.66
00006380	02/09	02-1000-	-		00010402	AG-PRO COMPANIES	Ⓟ	183.22
00006381	02/09	02-1000-	-		00010403	MANN CHRYSLER, DODGE, JEEP	Ⓟ	175.04
00006382	02/09	02-1000-	-		00010404	SCHAEFFER MANUFACTURING CO	Ⓟ	1,320.72
00006383	02/09	01-1000-	-		00033326	CAUDILL CUSTOM SIGNS	Ⓟ	285.00
00006385	02/09	02-1000-	-		00010405	COMPASS MINERALS AMERICA INC.	Ⓟ	22,391.02
00006387	02/09	15-1000-	-		00016153	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00006388	02/09	03-1000-	-		00017309	PERFORMANCE FOODSERVICE	Ⓟ	593.60
00006389	02/09	03-1000-	-		00017310	PRO SOURCE	Ⓟ	162.38
00006392	02/09	01-1000-	-		00033327	AFFORDALE CARPET & UPHOLSTERY CLEANING	Ⓟ	1,093.92

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00006393	02/09	01-1000-	-		00033328	QUADIENT LEASING USA, INC.	Ⓟ	145.32
00006394	02/09	01-1000-	-		00033329	SHERWIN WILLIAMS	Ⓟ	266.04
00006395	02/09	01-1000-	-		00033330	STATE ELECTRIC SUPPLY CO.	Ⓟ	132.72
00006396	02/09	04-1000-	-		00009971	HANEY'S HARDWARE	Ⓟ	44.85
00006397	02/09	04-1000-	-		00009972	MAYSVILLE RURAL KING	Ⓟ	33.88
00006398	02/09	04-1000-	-		00009973	MAYSVILLE CENTRAL SUPPLY	Ⓟ	38.64
00006399	02/09	15-1000-	-		00016154	NORTHEAST KY ALLSTARS	Ⓟ	450.00
00006400	02/09	75-1000-	-		00004780	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00006401	02/09	15-1000-	-		00016155	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00006402	02/09	02-1000-	-		00010406	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00006403	02/09	03-1000-	-		00017311	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00006404	02/09	13-1000-	-		00008729	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00006405	02/09	04-1000-	-		00009974	COMPREHEND, INC.	Ⓟ	700.00
00006406	02/09	03-1000-	-		00017312	ORKIN PEST CONTROL	Ⓟ	401.14
00006407	02/09	03-1000-	-		00017313	CHARM-TEX INC.	Ⓟ	254.90
00006408	02/09	01-1000-	-		00033331	HARP ENTERPRISES, INC.	Ⓟ	2,564.00
00006409	02/09	01-1000-	-		00033332	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00006410	02/09	15-1000-	-		00016156	WFTM/WFTM-FM RADIO	Ⓟ	250.00
00006411	02/09	02-1000-	-		00010407	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	7,596.77
00006412	02/09	01-1000-	-		00033333	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	100.00
00006413	02/09	15-1000-	-		00016157	MAYSVILLE RENTAL & SUPPLY	Ⓟ	9.95
00006414	02/09	01-1000-	-		00033334	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00006415	02/09	02-1000-	-		00010408	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00006416	02/09	02-1000-	-		00010409	G & W DISTRIBUTING COMPANY	Ⓟ	161.63
00006417	02/09	03-1000-	-		00017314	G & W DISTRIBUTING COMPANY	Ⓟ	168.20
00006424	02/09	15-1000-	-		00016158	SOLUTIO TEK	Ⓟ	4,409.13
00006425	02/09	01-1000-	-		00033335	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	98.30
00006426	02/09	01-1000-	-		00033336	DENHAM MEDICAL CLINIC, PSC	Ⓟ	942.62
00006438	02/09	02-1000-	-		00010410	BIG "A" TIRE SERVICE	Ⓟ	734.00
00006439	02/09	01-1000-	-		00033337	RICHARD NEWBERRY	Ⓟ	34.20
00006440	02/09	75-1000-	-		00004781	A & A SAFETY	Ⓟ	375.00
00006443	02/09	02-1000-	-		00010411	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	3,875.00
00006444	02/09	01-1000-	-		00033338	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00006445	02/09	01-1000-	-		00033339	QUADIENT FINANCE USA, INC.	Ⓟ	273.10

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00006446	02/09	75-1000- -			00004782	QUADIENT FINANCE USA, INC.	Ⓟ	529.92
00006447	02/09	15-1000- -			00016159	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	894.36
00006448	02/09	15-1000- -			00016160	MASON CO. LANDFILL FUND	Ⓟ	41.90
00006449	02/09	01-1000- -			00033340	MASON CO. LANDFILL FUND	Ⓟ	24.16
00006450	02/09	02-1000- -			00010412	MASON CO. LANDFILL FUND	Ⓟ	202.11
00006451	02/09	75-1000- -			00004783	MASON CO. LANDFILL FUND	Ⓟ	6,001.78
00006452	02/09	13-1000- -			00008730	TULLY TRANSPORT	Ⓟ	16.25
00006453	02/09	01-1000- -			00033341	MAYSLICK DINNER BELL	Ⓟ	520.00
00006454	02/09	04-1000- -			00009975	WALMART	Ⓟ	218.00
00006456	02/09	04-1000- -			00009976	TODD NEAL	Ⓟ	3,374.05
00006457	02/09	15-1000- -			00016161	GLOBAL INDUSTRIAL INC.	Ⓟ	1,574.79
00006458	02/09	15-1000- -			00016162	TULLY TRANSPORT	Ⓟ	16.25
00006459	02/09	15-1000- -			00016163	FASTENAL COMPANY	Ⓟ	37.60
00006460	02/09	15-1000- -			00016164	FAUSTE OIL SERVICES INC.	Ⓟ	2,600.00
00006461	02/09	13-1000- -			00008731	FAUSTE OIL SERVICES INC.	Ⓟ	2,025.00
00006464	02/09	01-1000- -			00033342	SIRCHIE FINGERPRINT LAB	Ⓟ	391.75
00006467	02/09	04-1000- -			00009977	CITY OF MAYSVILLE, TREASURER	Ⓟ	79.05
00006468	02/09	15-1000- -			00016165	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,528.64
00006469	02/09	75-1000- -			00004784	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,675.64
00006470	02/09	15-1000- -			00016166	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
156 Vouchers Listed								465,803.53