

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 NOVEMBER FISCAL COURT  
 All Funds  
 From: 11/09/2021 To: 11/09/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001167	11/09	01-1000-	-		00034289	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001168	11/09	01-1000-	-		00034290	MASON COUNTY CLERK	Ⓟ	200.00
00001169	11/09	01-1000-	-		00034291	HARP ENTERPRISES, INC.	Ⓟ	3,854.96
00001170	11/09	04-1000-	-		00010211	KY HOUSING CORPORATION	Ⓟ	94.00
00001171	11/09	04-1000-	-		00010212	MASON COUNTY SOIL CONSERVATION	Ⓟ	15,000.00
00001172	11/09	01-1000-	-		00034292	KACO WORKERS' COMPENSATION FUND	Ⓟ	3,758.81
00001173	11/09	02-1000-	-		00010724	KACO WORKERS' COMPENSATION FUND	Ⓟ	2,758.05
00001174	11/09	03-1000-	-		00017665	KACO WORKERS' COMPENSATION FUND	Ⓟ	3,626.00
00001175	11/09	04-1000-	-		00010213	KACO WORKERS' COMPENSATION FUND	Ⓟ	94.29
00001176	11/09	13-1000-	-		00008871	KACO WORKERS' COMPENSATION FUND	Ⓟ	880.77
00001177	11/09	15-1000-	-		00016599	KACO WORKERS' COMPENSATION FUND	Ⓟ	1,990.12
00001178	11/09	75-1000-	-		00004987	KACO WORKERS' COMPENSATION FUND	Ⓟ	4,337.29
00001179	11/09	01-1000-	-		00034293	KACO ALL LINES FUNDS	Ⓟ	22,926.66
00001180	11/09	02-1000-	-		00010725	KACO ALL LINES FUNDS	Ⓟ	5,178.83
00001181	11/09	03-1000-	-		00017666	KACO ALL LINES FUNDS	Ⓟ	8,378.99
00001182	11/09	13-1000-	-		00008872	KACO ALL LINES FUNDS	Ⓟ	1,259.50
00001183	11/09	15-1000-	-		00016600	KACO ALL LINES FUNDS	Ⓟ	6,337.34
00001184	11/09	75-1000-	-		00004988	KACO ALL LINES FUNDS	Ⓟ	1,913.20
00001185	11/09	01-1000-	-		00034294	HARDYMON LUMBER, INC.	Ⓟ	19.99
00001186	11/09	75-1000-	-		00004989	PRO SOURCE	Ⓟ	151.65
00001187	11/09	01-1000-	-		00034295	D-C ELEVATOR COMPANY, INC.	Ⓟ	422.11
00001189	11/09	01-1000-	-		00034296	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001190	11/09	01-1000-	-		00034297	TROY CRACRAFT	Ⓟ	11,483.41
00001191	11/09	01-1000-	-		00034298	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	361.58
00001192	11/09	01-1000-	-		00034299	KACO WORKERS' COMPENSATION FUND	Ⓟ	1,125.00
00001194	11/09	01-1000-	-		00034300	LOWES	Ⓟ	30.31
00001195	11/09	01-1000-	-		00034301	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00001196	11/09	01-1000-	-		00034302	PHILLIPS SUPPLY COMPANY	Ⓟ	400.23
00001197	11/09	02-1000-	-		00010726	HANEY'S HARDWARE	Ⓟ	263.10
00001198	11/09	02-1000-	-		00010727	OREILLY AUTO PARTS	Ⓟ	483.96
00001199	11/09	02-1000-	-		00010728	CINTAS CORPORATION	Ⓟ	36.19
00001200	11/09	02-1000-	-		00010729	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	17.99
00001201	11/09	02-1000-	-		00010730	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	178.00
00001202	11/09	02-1000-	-		00010731	G & W DISTRIBUTING COMPANY	Ⓟ	64.26

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00001203	11/09	02-1000-	-		00010732	AG-PRO COMPANIES	Ⓟ	421.60
00001204	11/09	03-1000-	-		00017667	HILLYARD/KENTUCKY	Ⓟ	2,318.69
00001207	11/09	03-1000-	-		00017668	PHILLIPS SUPPLY COMPANY	Ⓟ	791.65
00001208	11/09	03-1000-	-		00017669	PERFORMANCE FOODSERVICE	Ⓟ	11,429.36
00001209	11/09	03-1000-	-		00017670	K.C. PROVISION LLC	Ⓟ	6,356.80
00001210	11/09	03-1000-	-		00017671	KLOSTERMAN	Ⓟ	927.62
00001211	11/09	03-1000-	-		00017672	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	447.95
00001212	11/09	03-1000-	-		00017673	HANEY'S HARDWARE	Ⓟ	237.91
00001213	11/09	03-1000-	-		00017674	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	592.00
00001214	11/09	03-1000-	-		00017675	GORDON FOOD SERVICE	Ⓟ	4,822.87
00001215	11/09	03-1000-	-		00017676	G & W DISTRIBUTING COMPANY	Ⓟ	3,461.37
00001216	11/09	01-1000-	-		00034303	FISHER & BARGER	Ⓟ	8,331.00
00001218	11/09	02-1000-	-		00010733	SHUGARS SUPPLY COMPANY INC.	Ⓟ	36.36
00001219	11/09	02-1000-	-		00010734	NAPA AUTO PARTS	Ⓟ	348.71
00001220	11/09	02-1000-	-		00010735	FOSSON TRUCK BODIES, INC.	Ⓟ	12,700.00
00001221	11/09	02-1000-	-		00010736	A & A SAFETY	Ⓟ	589.00
00001222	11/09	04-1000-	-		00010214	A & A SAFETY	Ⓟ	105.00
00001229	11/09	04-1000-	-		00010215	LIMESTONE FAMILY YMCA	Ⓟ	10,000.00
00001231	11/09	13-1000-	-		00008873	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	95.00
00001232	11/09	13-1000-	-		00008874	EQUIPMENT DEPOT	Ⓟ	464.84
00001240	11/09	04-1000-	-		00010216	CITY OF MAYSVILLE, TREASURER	Ⓟ	35.39
00001241	11/09	04-1000-	-		00010217	CITY OF MAYSVILLE, TREASURER	Ⓟ	64.86
00001242	11/09	01-1000-	-		00034304	TRACTOR SUPPLY COMPANY	Ⓟ	39.97
00001243	11/09	01-1000-	-		00034305	WALMART	Ⓟ	485.49
00001244	11/09	15-1000-	-		00016601	OREILLY AUTO PARTS	Ⓟ	257.70
00001245	11/09	15-1000-	-		00016602	EAGON & ASSOCIATES, INC.	Ⓟ	13,744.85
00001246	11/09	15-1000-	-		00016603	MAYSVILLE RENTAL & SUPPLY	Ⓟ	200.64
00001247	11/09	15-1000-	-		00016604	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	833.00
00001248	11/09	15-1000-	-		00016605	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	178.00
00001249	11/09	15-1000-	-		00016606	WALMART	Ⓟ	245.47
00001250	11/09	15-1000-	-		00016607	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,843.57
00001251	11/09	75-1000-	-		00004990	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,764.46
00001252	11/09	15-1000-	-		00016608	NAPA AUTO PARTS	Ⓟ	292.44
00001253	11/09	15-1000-	-		00016609	BOYD COMPANY	Ⓟ	5,428.65

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00001254	11/09	15-1000-	-		00016610	NORTHERN SAFETY CO., INC.	Ⓟ	133.55
00001255	11/09	15-1000-	-		00016611	CLIFFORD'S TOOL SALES LLC	Ⓟ	1,445.00
00001256	11/09	75-1000-	-		00004991	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	274.16
00001257	11/09	75-1000-	-		00004992	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	261.00
00001258	11/09	75-1000-	-		00004993	MUNICIPAL EQUIPMENT, INC.	Ⓟ	12,450.18
00001259	11/09	75-1000-	-		00004994	LOWES	Ⓟ	59.59
00001260	11/09	75-1000-	-		00004995	RICK & LENA ROSS	Ⓟ	25.92
00001261	11/09	75-1000-	-		00004996	FANNIN TRUCK REPAIR LLC.	Ⓟ	889.14
00001262	11/09	75-1000-	-		00004997	NORTHERN SAFETY CO., INC.	Ⓟ	96.78
00001263	11/09	75-1000-	-		00004998	SUMMIT SAFETY LLC	Ⓟ	1,131.88
00001264	11/09	75-1000-	-		00004999	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	47.98
00001268	11/09	15-1000-	-		00016612	PRO SOURCE	Ⓟ	262.99
00001271	11/09	13-1000-	-		00008875	TRACTOR SUPPLY COMPANY	Ⓟ	26.14
00001272	11/09	01-1000-	-		00034306	MASON COUNTY CLERK	Ⓟ	56.50
00001273	11/09	75-1000-	-		00005001	GRETTA L APPEL GATE	Ⓟ	77.13
00001274	11/09	03-1000-	-		00017677	POSTMASTER	Ⓟ	116.00
00001275	11/09	02-1000-	-		00010737	BROWN COUNTY ASPHALT	Ⓟ	726.75
00001276	11/09	01-1000-	-		00034307	PRO SOURCE	Ⓟ	446.79
00001278	11/09	13-1000-	-		00008876	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,250.00
00001279	11/09	03-1000-	-		00017678	JOHNSON CONTROLS	Ⓟ	6,745.00
00001280	11/09	01-1000-	-		00034308	SILENT GUARD	Ⓟ	37.50
00001282	11/09	01-1000-	-		00034309	MAYSVILLE RURAL KING	Ⓟ	111.90
00001283	11/09	03-1000-	-		00017679	BOURBONTOWN PHARMACY	Ⓟ	15.87
00001284	11/09	03-1000-	-		00017680	SOUTHERN HEALTH PARTNERS	Ⓟ	27,617.60
00001285	11/09	03-1000-	-		00017681	DRUGTESTSINBULK.COM	Ⓟ	437.50
00001286	11/09	13-1000-	-		00008877	SILENT GUARD	Ⓟ	10.50
00001287	11/09	15-1000-	-		00016613	SILENT GUARD	Ⓟ	79.90
00001288	11/09	02-1000-	-		00010738	NATHAN TRUESDELL	Ⓟ	26.72
00001289	11/09	04-1000-	-		00010218	FISHER & BARGER	Ⓟ	1,615.00
00001301	11/09	04-1000-	-		00010219	LOWES	Ⓟ	117.60
00001302	11/09	03-1000-	-		00017682	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	150.00
00001303	11/09	01-1000-	-		00034310	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00001304	11/09	04-1000-	-		00010220	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00001305	11/09	75-1000-	-		00005002	MASON COUNTY CLERK	Ⓟ	46.00

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00001307	11/09	15-1000-	-		00016614	ALL-PUMPS SALES & SERVICE, INC.	Ⓟ	8,530.00
00001308	11/09	15-1000-	-		00016615	AG-PRO COMPANIES	Ⓟ	25.48
00001309	11/09	75-1000-	-		00005003	NAPA AUTO PARTS	Ⓟ	82.70
00001310	11/09	75-1000-	-		00005004	HANEY'S HARDWARE	Ⓟ	11.93
00001311	11/09	02-1000-	-		00010739	J. EDINGER & SON, INC.	Ⓟ	2,783.70
00001312	11/09	02-1000-	-		00010740	VALOR LLC	Ⓟ	1,412.16
00001313	11/09	02-1000-	-		00010741	THE WELLS GROUP LLC	Ⓟ	513.00
00001314	11/09	15-1000-	-		00016616	TETRA TECH, INC	Ⓟ	217.50
00001324	11/09	03-1000-	-		00017683	MARLIN MANUFACTURING CO, INC.	Ⓟ	692.40
00001330	11/09	15-1000-	-		00016617	MED-PRO, INC.	Ⓟ	15.00
00001333	11/09	13-1000-	-		00008878	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001334	11/09	04-1000-	-		00010221	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001340	11/09	15-1000-	-		00016618	KIBLER MILLING COMPANY	Ⓟ	53.97
00001341	11/09	15-1000-	-		00016619	TODD LEONARD	Ⓟ	42.39
00001342	11/09	75-1000-	-		00005005	PAUL MILLER FORD	Ⓟ	2,134.78
00001343	11/09	01-1000-	-		00034311	GOOD HIRE, LLC	Ⓟ	242.00
00001344	11/09	03-1000-	-		00017684	PRO SOURCE	Ⓟ	178.62
00001345	11/09	03-1000-	-		00017685	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	2,320.60
00001346	11/09	04-1000-	-		00010222	WALMART	Ⓟ	270.19
00001347	11/09	01-1000-	-		00034312	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	8,239.00
00001354	11/09	15-1000-	-		00016620	PORTER'S TIRE CENTER	Ⓟ	2,722.90
00001359	11/09	13-1000-	-		00008879	FASTENAL COMPANY	Ⓟ	32.90
00001362	11/09	01-1000-	-		00034313	LIMESTONE CABLE-VISION	Ⓟ	20.00
00001363	11/09	13-1000-	-		00008880	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00001364	11/09	03-1000-	-		00017686	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00001365	11/09	02-1000-	-		00010742	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00001366	11/09	15-1000-	-		00016621	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00001367	11/09	75-1000-	-		00005006	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00001368	11/09	75-1000-	-		00005007	QUADIENT	Ⓟ	129.05
00001369	11/09	03-1000-	-		00017687	ORKIN PEST CONTROL	Ⓟ	405.14
00001372	11/09	01-1000-	-		00034314	MASON CO. LANDFILL FUND	Ⓟ	8.05
00001373	11/09	01-1000-	-		00034315	HANEY'S HARDWARE	Ⓟ	48.72
00001374	11/09	01-1000-	-		00034316	TIRE WORLD	Ⓟ	1,813.50
00001375	11/09	01-1000-	-		00034317	LENNEX FAMILY AUTO	Ⓟ	1,056.93

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00001376	11/09	13-1000-	-		00008881	NAPA AUTO PARTS	Ⓟ	51.61
00001377	11/09	75-1000-	-		00005008	MASON CO. LANDFILL FUND	Ⓟ	6,564.91
00001380	11/09	02-1000-	-		00010743	COMPASS MINERALS AMERICA INC.	Ⓟ	36,371.78
00001381	11/09	02-1000-	-		00010744	MASON CO. LANDFILL FUND	Ⓟ	16.93
00001383	11/09	03-1000-	-		00017688	G & W DISTRIBUTING COMPANY	Ⓟ	584.02
00001384	11/09	03-1000-	-		00017689	TIRE WORLD	Ⓟ	76.95
00001385	11/09	04-1000-	-		00010223	SHERWIN WILLIAMS	Ⓟ	25.47
00001386	11/09	04-1000-	-		00010224	HANEY'S HARDWARE	Ⓟ	66.00
00001387	11/09	04-1000-	-		00010225	HARDYMON LUMBER, INC.	Ⓟ	19.96
00001388	11/09	15-1000-	-		00016622	WORLDWIDE EQUIPMENT	Ⓟ	2,532.31
00001389	11/09	15-1000-	-		00016623	MASON CO. LANDFILL FUND	Ⓟ	138.99
00001390	11/09	15-1000-	-		00016624	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,327.76
00001391	11/09	15-1000-	-		00016625	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	860.16
00001392	11/09	15-1000-	-		00016626	MASON CO. LANDFILL FUND	Ⓟ	129.45
00001393	11/09	15-1000-	-		00016627	BEST ONE	Ⓟ	524.50
00001394	11/09	15-1000-	-		00016628	STANDARD SUPPLY COMPANY	Ⓟ	108.00
00001402	11/09	13-1000-	-		00008882	ROBERT TAYLOR	Ⓟ	222.84
00001404	11/09	15-1000-	-		00016629	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00001405	11/09	01-1000-	-		00034318	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00001406	11/09	01-1000-	-		00034319	CROPPERS GREENHOUSE	Ⓟ	42.00
00001407	11/09	15-1000-	-		00016630	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,293.78
00001408	11/09	04-1000-	-		00010226	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,561.04
00001410	11/09	15-1000-	-		00016631	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	2,120.50
00001411	11/09	01-1000-	-		00034320	MCFARLAND CHEVROLET	Ⓟ	409.25
00001412	11/09	04-1000-	-		00010227	COMPREHEND, INC.	Ⓟ	1,399.00
00001413	11/09	15-1000-	-		00016632	WFTM/WFTM-FM RADIO	Ⓟ	310.00
00001414	11/09	15-1000-	-		00016633	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001415	11/09	01-1000-	-		00034321	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00001416	11/09	02-1000-	-		00010745	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00001417	11/09	01-1000-	-		00034322	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	8.60
00001418	11/09	01-1000-	-		00034323	MAYSVILLE LEDGER INDEPENDENT	Ⓟ	217.30
00001427	11/09	01-1000-	-		00034324	T AND F CNC WORKSHOP LLC	Ⓟ	96.00
00001428	11/09	15-1000-	-		00016634	MAYSLICK LIONS CLUB	Ⓟ	510.00
00001430	11/09	02-1000-	-		00010746	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	2,125.00

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00001431	11/09	01-1000-	-		00034325	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001432	11/09	01-1000-	-		00034326	QUADIENT LEASING USA, INC.	Ⓟ	145.32
00001433	11/09	01-1000-	-		00034327	HURST OFFICE SUPPLIERS	Ⓟ	76.95
00001434	11/09	01-1000-	-		00034328	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	3,224.97
00001435	11/09	75-1000-	-		00005009	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	370.50
00001437	11/09	03-1000-	-		00017690	BOB BARKER COMPANY, INC.	Ⓟ	1,016.00
00001438	11/09	01-1000-	-		00034329	CHRISTMAS CARDS 4 LESS	Ⓟ	57.80
00001439	11/09	75-1000-	-		00005010	DAVE LONEY	Ⓟ	42.85
00001440	11/09	03-1000-	-		00017691	CHARM-TEX INC.	Ⓟ	199.80
00001441	11/09	01-1000-	-		00034330	C&S EXPRESS OIL & AUTO	Ⓟ	48.09
00001442	11/09	15-1000-	-		00016635	FANNIN TRUCK REPAIR LLC.	Ⓟ	215.00
00001443	11/09	15-1000-	-		00016636	TROY DERMON	Ⓟ	1,050.00
00001444	11/09	75-1000-	-		00005011	TROY DERMON	Ⓟ	240.00
00001445	11/09	04-1000-	-		00010228	IKE MCCLURG	Ⓟ	200.00
00001446	11/09	01-1000-	-		00034331	TOWN AND COUNTRY ANIMAL HOSPITAL & PET REOSR	Ⓟ	16.73
00001447	11/09	01-1000-	-		00034332	RICHARD NEWBERRY	Ⓟ	36.00
00001448	11/09	01-1000-	-		00034333	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	237.00
00001449	11/09	01-1000-	-		00034334	FLAGS USA	Ⓟ	333.00
00001453	11/09	15-1000-	-		00016637	COREY PORTER	Ⓟ	7,475.00
00001458	11/09	15-1000-	-		00016638	CHAMPION MEDIA, LLC	Ⓟ	113.76
00001459	11/09	01-1000-	-		00034335	CHAMPION MEDIA, LLC	Ⓟ	625.68
00001460	11/09	01-1000-	-		00034336	U.S. BANK EQUIPMENT FINANCE	Ⓟ	381.00
00001461	11/09	01-1000-	-		00034337	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00001462	11/09	75-1000-	-		00005012	QUADIENT FINANCE USA, INC.	Ⓟ	518.40
00001463	11/09	15-1000-	-		00016639	QUADIENT FINANCE USA, INC.	Ⓟ	22.79
00001464	11/09	01-1000-	-		00034338	QUADIENT FINANCE USA, INC.	Ⓟ	463.83
00001465	11/09	01-1000-	-		00034339	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	70.00
00001466	11/09	02-1000-	-		00010747	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	273.00
00001467	11/09	13-1000-	-		00008883	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	166.00
00001468	11/09	75-1000-	-		00005013	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	95.00
00001469	11/09	01-1000-	-		00034340	MAYSVILLE LEDGER INDEPENDENT	Ⓟ	217.30
00001470	11/09	01-1000-	-		00034341	AUTO ZONE	Ⓟ	38.18
00001471	11/09	75-1000-	-		00005014	MAYSVILLE RENTAL & SUPPLY	Ⓟ	72.06
203 Vouchers Listed								375,463.91