

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 SEPTEMBER FISCAL COURT
 All Funds
 From: 09/14/2021 To: 09/14/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000543	09/14	01-1000- -			00034102	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000544	09/14	01-1000- -			00034103	MASON COUNTY CLERK	Ⓟ	200.00
00000545	09/14	04-1000- -			00010162	KY HOUSING CORPORATION	Ⓟ	94.00
00000546	09/14	01-1000- -			00034104	CHAMPION MEDIA, LLC	Ⓟ	427.92
00000547	09/14	01-1000- -			00034105	PHILLIPS SUPPLY COMPANY	Ⓟ	307.68
00000548	09/14	01-1000- -			00034106	TRACTOR SUPPLY COMPANY	Ⓟ	15.99
00000549	09/14	01-1000- -			00034107	D-C ELEVATOR COMPANY, INC.	Ⓟ	422.11
00000550	09/14	01-1000- -			00034108	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	264.37
00000551	09/14	01-1000- -			00034109	LOWES	Ⓟ	858.82
00000553	09/14	01-1000- -			00034110	NAPA AUTO PARTS	Ⓟ	310.30
00000554	09/14	01-1000- -			00034111	HANEY'S HARDWARE	Ⓟ	244.63
00000555	09/14	01-1000- -			00034112	FASTENAL COMPANY	Ⓟ	73.59
00000556	09/14	01-1000- -			00034113	HARP ENTERPRISES, INC.	Ⓟ	3,318.58
00000557	09/14	01-1000- -			00034114	HARDYMON LUMBER, INC.	Ⓟ	771.78
00000558	09/14	02-1000- -			00010656	BIG "A" TIRE SERVICE	Ⓟ	480.00
00000559	09/14	02-1000- -			00010657	HANEY'S HARDWARE	Ⓟ	81.48
00000560	09/14	02-1000- -			00010658	NAPA AUTO PARTS	Ⓟ	242.66
00000561	09/14	02-1000- -			00010659	WILSON EQUIPMENT CO	Ⓟ	136.64
00000562	09/14	02-1000- -			00010660	AG-PRO COMPANIES	Ⓟ	906.53
00000563	09/14	02-1000- -			00010661	OREILLY AUTO PARTS	Ⓟ	811.56
00000564	09/14	02-1000- -			00010662	CINTAS CORPORATION	Ⓟ	36.19
00000565	09/14	02-1000- -			00010663	MAYSVILLE RENTAL & SUPPLY	Ⓟ	987.00
00000566	09/14	03-1000- -			00017587	PERFORMANCE FOODSERVICE	Ⓟ	2,700.18
00000567	09/14	03-1000- -			00017588	SOUTHERN HEALTH PARTNERS	Ⓟ	56,022.70
00000568	09/14	03-1000- -			00017589	HILLYARD/KENTUCKY	Ⓟ	4,001.71
00000569	09/14	15-1000- -			00016498	SWANA	Ⓟ	313.00
00000570	09/14	15-1000- -			00016499	NAPA AUTO PARTS	Ⓟ	32.63
00000571	09/14	15-1000- -			00016500	AIR SYSTEMS, INC.	Ⓟ	454.27
00000572	09/14	75-1000- -			00004932	BIG "A" TIRE SERVICE	Ⓟ	60.00
00000573	09/14	75-1000- -			00004933	NAPA AUTO PARTS	Ⓟ	235.53
00000574	09/14	75-1000- -			00004934	OREILLY AUTO PARTS	Ⓟ	11.43
00000575	09/14	75-1000- -			00004935	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	4.16
00000576	09/14	75-1000- -			00004936	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	758.14
00000577	09/14	01-1000- -			00034115	WALMART	Ⓟ	578.27

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00000578	09/14	04-1000-	-		00010163	CITY OF MAYSVILLE, TREASURER	Ⓟ	278.52
00000579	09/14	15-1000-	-		00016501	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,354.50
00000580	09/14	75-1000-	-		00004937	CITY OF MAYSVILLE, TREASURER	Ⓟ	5,661.26
00000583	09/14	03-1000-	-		00017590	LRB WORK APPAREL	Ⓟ	208.00
00000584	09/14	15-1000-	-		00016502	BIG "A" TIRE SERVICE	Ⓟ	125.00
00000585	09/14	01-1000-	-		00034116	PRO SOURCE	Ⓟ	532.39
00000589	09/14	15-1000-	-		00016503	AG-PRO COMPANIES	Ⓟ	121.09
00000591	09/14	02-1000-	-		00010664	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	17.99
00000592	09/14	02-1000-	-		00010665	STANDARD SUPPLY COMPANY	Ⓟ	74.40
00000593	09/14	02-1000-	-		00010666	SOUTHERN STATES COOP., INC.	Ⓟ	97.97
00000594	09/14	02-1000-	-		00010667	G & W DISTRIBUTING COMPANY	Ⓟ	88.55
00000595	09/14	75-1000-	-		00004938	LOWES	Ⓟ	16.98
00000596	09/14	01-1000-	-		00034117	SOUTHERN STATES COOP., INC.	Ⓟ	140.85
00000598	09/14	02-1000-	-		00010668	COMPASS MINERALS AMERICA INC.	Ⓟ	61,329.39
00000607	09/14	15-1000-	-		00016504	ISCO INDUSTRIES, INC	Ⓟ	77.46
00000608	09/14	15-1000-	-		00016505	PRO SOURCE	Ⓟ	143.30
00000609	09/14	15-1000-	-		00016506	EAGON & ASSOCIATES, INC.	Ⓟ	7,186.00
00000610	09/14	15-1000-	-		00016507	HINTON MILLS	Ⓟ	1,204.00
00000611	09/14	01-1000-	-		00034118	TOWN AND COUNTRY ANIMAL HOSPITAL & PET REOSR	Ⓟ	177.87
00000612	09/14	04-1000-	-		00010164	GIGA PARTS, INC.	Ⓟ	550.90
00000613	09/14	75-1000-	-		00004939	ANDREA R TAYLOR	Ⓟ	31.11
00000614	09/14	15-1000-	-		00016508	MAYSLICK LIONS CLUB	Ⓟ	1,635.00
00000615	09/14	15-1000-	-		00016509	NORTHEAST KY ALLSTARS	Ⓟ	825.00
00000643	09/14	01-1000-	-		00034119	LANDMARK SPRINKLER, INC.	Ⓟ	650.00
00000644	09/14	01-1000-	-		00034120	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00000645	09/14	01-1000-	-		00034121	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	19.99
00000646	09/14	01-1000-	-		00034122	TRIO SYSTEMS LLC	Ⓟ	395.00
00000647	09/14	01-1000-	-		00034123	KACO WORKERS' COMPENSATION FUND	Ⓟ	3,758.82
00000648	09/14	02-1000-	-		00010669	KACO WORKERS' COMPENSATION FUND	Ⓟ	2,758.05
00000649	09/14	03-1000-	-		00017591	KACO WORKERS' COMPENSATION FUND	Ⓟ	3,626.00
00000650	09/14	04-1000-	-		00010165	KACO WORKERS' COMPENSATION FUND	Ⓟ	94.29
00000651	09/14	13-1000-	-		00008836	KACO WORKERS' COMPENSATION FUND	Ⓟ	880.77
00000652	09/14	15-1000-	-		00016510	KACO WORKERS' COMPENSATION FUND	Ⓟ	1,990.12
00000653	09/14	75-1000-	-		00004940	KACO WORKERS' COMPENSATION FUND	Ⓟ	4,337.29

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00000654	09/14	02-1000-	-		00010670	FASTENAL COMPANY	Ⓟ	79.32
00000655	09/14	02-1000-	-		00010671	EATON ASPHALT PAVING CO., INC.	Ⓟ	124,984.09
00000656	09/14	02-1000-	-		00010672	A & A SAFETY	Ⓟ	2,972.25
00000657	09/14	03-1000-	-		00017592	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	150.00
00000658	09/14	03-1000-	-		00017593	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	474.00
00000659	09/14	03-1000-	-		00017594	WALMART	Ⓟ	200.16
00000661	09/14	04-1000-	-		00010166	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00000662	09/14	04-1000-	-		00010167	OREILLY AUTO PARTS	Ⓟ	160.89
00000663	09/14	13-1000-	-		00008837	SILENT GUARD	Ⓟ	10.50
00000664	09/14	15-1000-	-		00016511	SILENT GUARD	Ⓟ	79.90
00000665	09/14	15-1000-	-		00016512	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000666	09/14	15-1000-	-		00016513	TRACTOR SUPPLY COMPANY	Ⓟ	119.99
00000667	09/14	15-1000-	-		00016514	TIRE WORLD	Ⓟ	19.91
00000668	09/14	15-1000-	-		00016515	WILSON EQUIPMENT CO	Ⓟ	162.41
00000669	09/14	15-1000-	-		00016516	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	173.72
00000670	09/14	15-1000-	-		00016517	RED RIVER RANCH, LLC.	Ⓟ	3,099.15
00000671	09/14	15-1000-	-		00016518	PORTER'S TIRE CENTER	Ⓟ	2,663.05
00000672	09/14	75-1000-	-		00004941	MASON COUNTY CLERK	Ⓟ	368.00
00000673	09/14	75-1000-	-		00004942	CHRIS CARPENTER	Ⓟ	50.00
00000674	09/14	75-1000-	-		00004943	BURRIS COMPUTER FORMS	Ⓟ	720.24
00000694	09/14	01-1000-	-		00034124	KACO ALL LINES FUNDS	Ⓟ	22,926.66
00000695	09/14	02-1000-	-		00010673	KACO ALL LINES FUNDS	Ⓟ	5,178.83
00000696	09/14	15-1000-	-		00016519	MAYSVILLE RENTAL & SUPPLY	Ⓟ	56.55
00000697	09/14	03-1000-	-		00017595	KACO ALL LINES FUNDS	Ⓟ	8,378.99
00000698	09/14	13-1000-	-		00008838	KACO ALL LINES FUNDS	Ⓟ	1,259.50
00000699	09/14	15-1000-	-		00016520	KACO ALL LINES FUNDS	Ⓟ	6,337.34
00000700	09/14	75-1000-	-		00004944	KACO ALL LINES FUNDS	Ⓟ	1,913.17
00000701	09/14	02-1000-	-		00010674	AMERICAN WELDING & GAS, INC.	Ⓟ	61.35
00000702	09/14	03-1000-	-		00017596	HANEY'S HARDWARE	Ⓟ	133.23
00000703	09/14	03-1000-	-		00017597	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	591.53
00000711	09/14	02-1000-	-		00010675	LOWES	Ⓟ	197.39
00000712	09/14	15-1000-	-		00016521	BEST ONE	Ⓟ	749.91
00000715	09/14	04-1000-	-		00010168	LOWES	Ⓟ	34.83
00000718	09/14	01-1000-	-		00034125	LIMESTONE CABLE-VISION	Ⓟ	20.00

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00000719	09/14	01-1000-	-		00034126	KIRBY BENNETT	Ⓟ	3,600.00
00000720	09/14	04-1000-	-		00010169	PALMER FUNERAL HOME	Ⓟ	700.00
00000721	09/14	15-1000-	-		00016522	WORLDWIDE EQUIPMENT	Ⓟ	391.85
00000722	09/14	01-1000-	-		00034127	TIRE WORLD	Ⓟ	595.00
00000724	09/14	03-1000-	-		00017598	PRO SOURCE	Ⓟ	819.75
00000725	09/14	03-1000-	-		00017599	CHARM-TEX INC.	Ⓟ	5,600.10
00000726	09/14	13-1000-	-		00008839	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000727	09/14	04-1000-	-		00010170	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000729	09/14	03-1000-	-		00017600	LOWES	Ⓟ	304.98
00000730	09/14	01-1000-	-		00034128	MAYSVILLE CENTRAL SUPPLY	Ⓟ	1,276.75
00000731	09/14	01-1000-	-		00034129	AUTO ZONE	Ⓟ	30.18
00000732	09/14	01-1000-	-		00034130	OREILLY AUTO PARTS	Ⓟ	9.49
00000733	09/14	13-1000-	-		00008840	OREILLY AUTO PARTS	Ⓟ	59.06
00000734	09/14	15-1000-	-		00016523	COREY PORTER	Ⓟ	3,545.00
00000735	09/14	15-1000-	-		00016524	SOUTHERN STATES COOP., INC.	Ⓟ	47.96
00000746	09/14	15-1000-	-		00016525	MCDANIEL ELECTRIC, INC.	Ⓟ	1,208.00
00000748	09/14	01-1000-	-		00034131	GOOD HIRE, LLC	Ⓟ	503.02
00000749	09/14	01-1000-	-		00034132	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	600.00
00000750	09/14	01-1000-	-		00034133	W.A. WARNER WASTE LLC	Ⓟ	420.40
00000751	09/14	03-1000-	-		00017601	DAROB, INC.	Ⓟ	267.00
00000752	09/14	03-1000-	-		00017602	CENTRAL KY SHEET METAL, INC.	Ⓟ	570.00
00000753	09/14	03-1000-	-		00017603	K.C. PROVISION LLC	Ⓟ	5,280.21
00000754	09/14	03-1000-	-		00017604	E-Z BEVERAGES LLC	Ⓟ	595.00
00000755	09/14	03-1000-	-		00017605	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	667.11
00000756	09/14	03-1000-	-		00017606	KLOSTERMAN	Ⓟ	1,008.70
00000757	09/14	03-1000-	-		00017607	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	843.50
00000758	09/14	03-1000-	-		00017608	GORDON FOOD SERVICE	Ⓟ	12,044.14
00000759	09/14	02-1000-	-		00010676	NATHAN TRUESDELL	Ⓟ	16.75
00000760	09/14	13-1000-	-		00008841	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000761	09/14	03-1000-	-		00017609	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00000762	09/14	02-1000-	-		00010677	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00000763	09/14	15-1000-	-		00016526	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000764	09/14	75-1000-	-		00004945	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00000766	09/14	15-1000-	-		00016527	MASON CO. LANDFILL FUND	Ⓟ	31.27

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00000767	09/14	02-1000-	-		00010678	MASON CO. LANDFILL FUND	Ⓟ	18.52
00000768	09/14	01-1000-	-		00034134	MASON CO. LANDFILL FUND	Ⓟ	45.42
00000769	09/14	75-1000-	-		00004946	MASON CO. LANDFILL FUND	Ⓟ	7,253.68
00000770	09/14	15-1000-	-		00016528	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,008.18
00000772	09/14	01-1000-	-		00034135	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00000773	09/14	02-1000-	-		00010679	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00000774	09/14	01-1000-	-		00034136	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00000777	09/14	01-1000-	-		00034137	RICHARD NEWBERRY	Ⓟ	50.40
00000778	09/14	15-1000-	-		00016529	WALMART	Ⓟ	12.97
00000779	09/14	15-1000-	-		00016530	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,535.50
00000780	09/14	03-1000-	-		00017610	G & W DISTRIBUTING COMPANY	Ⓟ	4,316.24
00000781	09/14	03-1000-	-		00017611	G & W DISTRIBUTING COMPANY	Ⓟ	1,229.62
00000782	09/14	02-1000-	-		00010680	BROWN COUNTY ASPHALT	Ⓟ	816.00
00000783	09/14	02-1000-	-		00010681	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	2,000.00
00000784	09/14	15-1000-	-		00016531	WFTM/WFTM-FM RADIO	Ⓟ	124.00
00000785	09/14	01-1000-	-		00034138	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000787	09/14	04-1000-	-		00010171	SALAM INTERNATIONAL, INC.	Ⓟ	1,278.59
00000788	09/14	01-1000-	-		00034139	LENNEX FAMILY AUTO	Ⓟ	1,180.71
00000789	09/14	15-1000-	-		00016532	FANNIN TRUCK REPAIR LLC.	Ⓟ	262.50
00000790	09/14	75-1000-	-		00004947	FANNIN TRUCK REPAIR LLC.	Ⓟ	200.00
00000796	09/14	15-1000-	-		00016533	TROY DERMON	Ⓟ	1,620.00
00000797	09/14	75-1000-	-		00004948	TROY DERMON	Ⓟ	210.00
00000799	09/14	01-1000-	-		00034140	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	706.48
00000800	09/14	15-1000-	-		00016534	ALL-PUMPS SALES & SERVICE, INC.	Ⓟ	22,553.00
00000801	09/14	15-1000-	-		00016535	BOYD COMPANY	Ⓟ	4,844.53
00000802	09/14	15-1000-	-		00016536	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,923.05
00000803	09/14	04-1000-	-		00010172	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,301.94
00000808	09/14	01-1000-	-		00034141	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00000809	09/14	15-1000-	-		00016537	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00000810	09/14	02-1000-	-		00010682	MAYSVILLE MATERIALS COMPANY	Ⓟ	570.57
00000812	09/14	13-1000-	-		00008842	CHAMPION MEDIA, LLC	Ⓟ	150.00
00000815	09/14	15-1000-	-		00016538	LESLIE EQUIPMENT CO.	Ⓟ	890.60
00000818	09/14	75-1000-	-		00004949	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	240.00
00000819	09/14	02-1000-	-		00010683	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	166.00

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00000820	09/14	15-1000- -			00016539	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00000821	09/14	01-1000- -			00034142	FISHER & BARGER	Ⓟ	7,500.00
00000828	09/14	01-1000- -			00034143	NATHAN TRUESDELL	Ⓟ	71.57
00000829	09/14	02-1000- -			00010684	MAYSVILLE MANUFACTURING LLC	Ⓟ	300.00
00000832	09/14	02-1000- -			00010685	UTILITY SOLUTIONS LLC.	Ⓟ	3,058.59
00000833	09/14	02-1000- -			00010686	REESE'S AUTO ELECTRIC	Ⓟ	95.00
00000834	09/14	01-1000- -			00034144	FERGUSON ENTERPRISES INC #20	Ⓟ	314.29
00000835	09/14	15-1000- -			00016540	AG-PRO COMPANIES	Ⓟ	28,496.19
00000836	09/14	15-1000- -			00016541	FASTENAL COMPANY	Ⓟ	33.78
00000840	09/14	01-1000- -			00034145	U.S. BANK EQUIPMENT FINANCE	Ⓟ	381.00
00000842	09/14	03-1000- -			00017612	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00000848	09/14	01-1000- -			00034146	LANDSCAPING OF MAYSVILLE LLC	Ⓟ	6,506.70
00000849	09/14	01-1000- -			00034147	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00000850	09/14	01-1000- -			00034148	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	730.80
00000856	09/14	01-1000- -			00034149	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	237.00
185 Vouchers Listed								521,279.01