

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

APRIL FISCAL COURT

All Funds

From: 04/12/2016 To: 04/12/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003660	04/12	15-1000- -			00013008	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	1,053.06
00003507	04/12	15-1000- -			00012994	ADVANCED SEPTIC SERVICE	<input checked="" type="checkbox"/>	125.00
00003424	04/12	01-1000- -			00026909	APPLIED CONCEPTS, INC.	<input checked="" type="checkbox"/>	155.00
00003617	04/12	03-1000- -			00014150	ASHI & 24-7 EMS REMITTANCE	<input checked="" type="checkbox"/>	298.06
00003430	04/12	02-1000- -			00007855	BANE-WELKER EQUIPMENT	<input checked="" type="checkbox"/>	366.00
00003558	04/12	13-1000- -			00007548	BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	1,497.00
00003525	04/12	02-1000- -			00007861	BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.	<input checked="" type="checkbox"/>	2,598.67
00003609	04/12	01-1000- -			00026931	BLUEGRASS KESCO INCORPORATED	<input checked="" type="checkbox"/>	220.00
00003624	04/12	02-1000- -			00007869	BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00003626	04/12	01-1000- -			00026939	BLUE JAY CAR WASH	<input checked="" type="checkbox"/>	24.00
00003675	04/12	03-1000- -			00014153	BOB BARKER COMPANY, INC.	<input checked="" type="checkbox"/>	33.00
00003644	04/12	15-1000- -			00013006	BUDDY DERMON	<input checked="" type="checkbox"/>	1,110.00
00003606	04/12	03-1000- -			00014145	BUFFALO TRACE AREA DEVELOPMENT DIST.	<input checked="" type="checkbox"/>	190.00
00003625	04/12	01-1000- -			00026938	CANON	<input checked="" type="checkbox"/>	72.60
00003667	04/12	02-1000- -			00007875	CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	382.06
00003553	04/12	01-1000- -			00026923	CHIEF	<input checked="" type="checkbox"/>	146.90
00003642	04/12	02-1000- -			00007871	CINTAS CORPORATION	<input checked="" type="checkbox"/>	442.08
00003543	04/12	01-1000- -			00026920	CINTAS FIRE PROTECTION	<input checked="" type="checkbox"/>	373.45
00003670	04/12	75-1000- -			00003521	CITY OF MAYSVILLE, TREASURER	<input checked="" type="checkbox"/>	4,915.39
00003622	04/12	01-1000- -			00026937	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	751.65
00003454	04/12	04-1000- -			00008357	COMPREHEND, INC.	<input checked="" type="checkbox"/>	550.00
00003489	04/12	03-1000- -			00014130	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	<input checked="" type="checkbox"/>	442.85
00003616	04/12	03-1000- -			00014149	DAVE'S LOCKSMITH SERVICE	<input checked="" type="checkbox"/>	42.50
00003494	04/12	03-1000- -			00014135	DAVID ABNER	<input checked="" type="checkbox"/>	60.00
00003659	04/12	04-1000- -			00008368	DAVID LAWRENCE	<input checked="" type="checkbox"/>	1,110.00
00003414	04/12	01-1000- -			00026899	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	350.18
00003423	04/12	01-1000- -			00026908	DKC RADIO	<input checked="" type="checkbox"/>	188.50
00003599	04/12	01-1000- -			00026927	DOUG JOHNSON AUTO REPAIR	<input checked="" type="checkbox"/>	143.64
00003604	04/12	02-1000- -			00007866	DUNN'S AUTO, CYCLE & ATV	<input checked="" type="checkbox"/>	45.00
00003557	04/12	03-1000- -			00014144	D&W FIRE SAFETY, LLC	<input checked="" type="checkbox"/>	145.00
00003692	04/12	02-1000- -			00007876	ECONO SIGNS LLC	<input checked="" type="checkbox"/>	815.43
00003547	04/12	15-1000- -			00012999	EPG COMPANIES INC.	<input checked="" type="checkbox"/>	5,566.47
00003461	04/12	13-1000- -			00007545	EQUIPMENT DEPOT	<input checked="" type="checkbox"/>	183.75
00003493	04/12	03-1000- -			00014134	ERIC BRAMMER	<input checked="" type="checkbox"/>	34.00

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00003541	04/12	15-1000- -			00012998	FASTENAL COMPANY	<input checked="" type="checkbox"/>	126.60
00003415	04/12	01-1000- -			00026900	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	3,200.00
00003546	04/12	03-1000- -			00014143	FISHER & BARGER	<input checked="" type="checkbox"/>	4,320.72
00003468	04/12	15-1000- -			00012985	FLEMINGSBURG MACHINING LLC	<input checked="" type="checkbox"/>	91.80
00003611	04/12	04-1000- -			00008365	FLEMING-MASON AIRPORT	<input checked="" type="checkbox"/>	8,000.00
00003449	04/12	03-1000- -			00014125	GALLS, AN ARAMARK COMPANY	<input checked="" type="checkbox"/>	21.26
00003506	04/12	03-1000- -			00014139	GOLDEN NEXUS GROUP, INC.	<input checked="" type="checkbox"/>	1,000.00
00003437	04/12	03-1000- -			00014113	GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	17,601.17
00003621	04/12	01-1000- -			00026936	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	179.66
00003436	04/12	03-1000- -			00014112	G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	1,518.10
00003439	04/12	03-1000- -			00014115	HANEY'S HARDWARE	<input checked="" type="checkbox"/>	1,235.61
00003648	04/12	02-1000- -			00007872	HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	7,226.27
00003457	04/12	04-1000- -			00008360	HARDYMON LUMBER, INC.	<input checked="" type="checkbox"/>	55.74
00003418	04/12	01-1000- -			00026903	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	2,465.00
00003657	04/12	02-1000- -			00007874	HARPER OIL PRODUCTS, INC.	<input checked="" type="checkbox"/>	1,861.94
00003474	04/12	75-1000- -			00003514	HENRY BOONE	<input checked="" type="checkbox"/>	14.01
00003499	04/12	01-1000- -			00026917	HILTON GARDEN INN	<input checked="" type="checkbox"/>	329.70
00003450	04/12	03-1000- -			00014126	H-M COMPANY	<input checked="" type="checkbox"/>	217.00
00003529	04/12	01-1000- -			00026919	HURST OFFICE SUPPLIERS	<input checked="" type="checkbox"/>	197.09
00003470	04/12	15-1000- -			00012987	HYPAC INC.	<input checked="" type="checkbox"/>	148.74
00003658	04/12	03-1000- -			00014152	IHS PHARMACY	<input checked="" type="checkbox"/>	3,536.07
00003602	04/12	02-1000- -			00007864	J. EDINGER & SON, INC.	<input checked="" type="checkbox"/>	172.80
00003475	04/12	75-1000- -			00003515	KACO ALL LINES FUNDS	<input checked="" type="checkbox"/>	579.79
00003666	04/12	01-1000- -			00026947	KACO UNEMPLOYMENT INSURANCE FUND	<input checked="" type="checkbox"/>	16,827.17
00003498	04/12	01-1000- -			00026916	KENTUCKY ASSOCIATION FOR ECONOMIC DEVELOPMENT	<input checked="" type="checkbox"/>	275.00
00003459	04/12	04-1000- -			00008362	KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00003442	04/12	03-1000- -			00014118	KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	1,884.96
00003444	04/12	03-1000- -			00014120	KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	358.97
00003438	04/12	03-1000- -			00014114	KLOSTERMAN	<input checked="" type="checkbox"/>	538.00
00003447	04/12	03-1000- -			00014123	KROGER COMPANY	<input checked="" type="checkbox"/>	53.63
00003619	04/12	01-1000- -			00026935	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	<input checked="" type="checkbox"/>	150.00
00003610	04/12	01-1000- -			00026932	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	<input checked="" type="checkbox"/>	1,352.00
00003671	04/12	15-1000- -			00013010	KY STATE TREASURER	<input checked="" type="checkbox"/>	24,901.02
00003605	04/12	02-1000- -			00007867	KY UNDERGROUND INC.	<input checked="" type="checkbox"/>	6,538.82

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00003551	04/12	01-1000-	-		00026921	KYUNIFORMS INC	<input checked="" type="checkbox"/>	418.35
00003521	04/12	02-1000-	-		00007860	LAWSON PRODUCTS, INC.	<input checked="" type="checkbox"/>	567.43
00003452	04/12	03-1000-	-		00014128	LEON MINSKY SALES	<input checked="" type="checkbox"/>	1,065.28
00003704	04/12	75-1000-	-		00003522	LEWIS COUNTY PRIMARY CARE CENTER	<input checked="" type="checkbox"/>	65.00
00003416	04/12	01-1000-	-		00026901	LIMESTONE CABLE-VISION	<input checked="" type="checkbox"/>	20.00
00003556	04/12	04-1000-	-		00008363	LOWES	<input checked="" type="checkbox"/>	1,006.79
00003656	04/12	75-1000-	-		00003520	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	18,460.79
00003637	04/12	15-1000-	-		00013004	M & M ELECTRIC	<input checked="" type="checkbox"/>	3,660.00
00003419	04/12	01-1000-	-		00026904	MANN CHRYSLER, DODGE, JEEP	<input checked="" type="checkbox"/>	207.83
00003487	04/12	01-1000-	-		00026915	MASON COUNTY CLERK	<input checked="" type="checkbox"/>	243.00
00003527	04/12	03-1000-	-		00014140	MASON COUNTY GARBAGE COLLECTIONS	<input checked="" type="checkbox"/>	100.00
00003496	04/12	03-1000-	-		00014137	MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	6,816.85
00003607	04/12	03-1000-	-		00014146	MASON FAMILY DRUG	<input checked="" type="checkbox"/>	123.74
00003662	04/12	04-1000-	-		00008369	MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	229.82
00003490	04/12	03-1000-	-		00014131	MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	3,149.36
00003448	04/12	03-1000-	-		00014124	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	70.48
00003465	04/12	15-1000-	-		00012982	MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	6,447.35
00003482	04/12	15-1000-	-		00012990	MAYSVILLE UTILITY COMMISSION	<input checked="" type="checkbox"/>	37.40
00003693	04/12	15-1000-	-		00013011	MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	10,625.38
00003548	04/12	75-1000-	-		00003516	MCDONALD'S MAYSVILLE	<input checked="" type="checkbox"/>	233.88
00003697	04/12	02-1000-	-		00007877	MEADE EQUIPMENT, LLC	<input checked="" type="checkbox"/>	703.80
00003676	04/12	03-1000-	-		00014154	MEADOWVIEW REGIONAL HOSPITAL	<input checked="" type="checkbox"/>	9,956.46
00003663	04/12	01-1000-	-		00026945	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	73.45
00003707	04/12	15-1000-	-		00013012	MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	485.25
00003677	04/12	03-1000-	-		00014155	MODERN LEASING	<input checked="" type="checkbox"/>	827.09
00003466	04/12	15-1000-	-		00012983	MURPHY TRACTOR & EQUIPMENT CO.	<input checked="" type="checkbox"/>	352.40
00003429	04/12	02-1000-	-		00007854	NAPA AUTO PARTS	<input checked="" type="checkbox"/>	1,123.00
00003427	04/12	02-1000-	-		00007852	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	964.24
00003495	04/12	03-1000-	-		00014136	ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00003491	04/12	03-1000-	-		00014132	PEARL JANITORIAL SUPPLY LLC	<input checked="" type="checkbox"/>	1,367.30
00003668	04/12	01-1000-	-		00026948	PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00003441	04/12	03-1000-	-		00014117	PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	2,994.22
00003467	04/12	15-1000-	-		00012984	PORTER'S TIRE CENTER	<input checked="" type="checkbox"/>	2,329.95
00003614	04/12	03-1000-	-		00014148	POSTMASTER	<input checked="" type="checkbox"/>	49.00

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00003612	04/12	02-1000- -			00007868	PRESENTATION SOLUTIONS INC.	<input checked="" type="checkbox"/>	279.74
00003478	04/12	01-1000- -			00026913	PRO SOURCE	<input checked="" type="checkbox"/>	378.55
00003597	04/12	75-1000- -			00003517	PURCHASE POWER	<input checked="" type="checkbox"/>	1,207.00
00003661	04/12	01-1000- -			00026944	RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	36.96
00003603	04/12	02-1000- -			00007865	ROSE FARM SUPPLY	<input checked="" type="checkbox"/>	829.29
00003559	04/12	15-1000- -			00013000	SCOTT-GROSS CO. INC.	<input checked="" type="checkbox"/>	1,659.85
00003455	04/12	04-1000- -			00008358	SHERWIN WILLIAMS	<input checked="" type="checkbox"/>	157.22
00003425	04/12	01-1000- -			00026910	SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	5.46
00003664	04/12	01-1000- -			00026946	SIEMENS INDUSTRY INC.	<input checked="" type="checkbox"/>	2,098.89
00003446	04/12	03-1000- -			00014122	SOUTHEASTERN EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	237.49
00003426	04/12	01-1000- -			00026911	SOUTHERN STATES COOP., INC.	<input checked="" type="checkbox"/>	170.92
00003479	04/12	01-1000- -			00026914	STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	195.35
00003629	04/12	15-1000- -			00013002	STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	120.00
00003483	04/12	15-1000- -			00012991	STATE ELECTRIC SUPPLY CO.	<input checked="" type="checkbox"/>	334.00
00003540	04/12	15-1000- -			00012997	STATEWIDE ALARMS	<input checked="" type="checkbox"/>	393.60
00003516	04/12	13-1000- -			00007547	STEVE FRODGE	<input checked="" type="checkbox"/>	143.12
00003620	04/12	04-1000- -			00008366	STEVEN R ZWEIGART	<input checked="" type="checkbox"/>	160.00
00003615	04/12	01-1000- -			00026933	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	1,431.22
00003618	04/12	01-1000- -			00026934	THE LEXINGTON HERALD-LEADER CO.	<input checked="" type="checkbox"/>	67.78
00003552	04/12	01-1000- -			00026922	TIRE WORLD	<input checked="" type="checkbox"/>	1,542.36
00003665	04/12	04-1000- -			00008370	T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	450.00
00003497	04/12	03-1000- -			00014138	TOP QUALITY MANUFACTURING, INC.	<input checked="" type="checkbox"/>	543.20
00003508	04/12	01-1000- -			00026918	TRACTOR SUPPLY COMPANY	<input checked="" type="checkbox"/>	95.18
00003537	04/12	03-1000- -			00014141	SUPPLY WORKS	<input checked="" type="checkbox"/>	352.40
00003413	04/12	15-1000- -			00012978	VALERO	<input checked="" type="checkbox"/>	50.00
00003613	04/12	03-1000- -			00014147	VICTORY SUPPLY, INC.	<input checked="" type="checkbox"/>	3,861.08
00003623	04/12	13-1000- -			00007549	WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00003545	04/12	02-1000- -			00007863	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	6,260.36
00003627	04/12	15-1000- -			00013001	WILSON EQUIPMENT CO	<input checked="" type="checkbox"/>	20.09
00003469	04/12	15-1000- -			00012986	WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	206.27
132 Vendors Listed								231,672.26