

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

AUGUST FISCAL COURT

All Funds

From: 08/11/2015 To: 08/11/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000668	08/11	13-1000-	-		00007379	40 ET 8 NEWS	<input checked="" type="checkbox"/>	98.50
00000628	08/11	15-1000-	-		00012570	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	872.04
00000359	08/11	15-1000-	-		00012549	AIR SYSTEMS, INC.	<input checked="" type="checkbox"/>	626.39
00000508	08/11	13-1000-	-		00007374	AUTO ZONE	<input checked="" type="checkbox"/>	187.73
00000516	08/11	15-1000-	-		00012562	BEST ONE	<input checked="" type="checkbox"/>	4,806.95
00000372	08/11	02-1000-	-		00007484	BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	698.00
00000571	08/11	01-1000-	-		00024957	BLUEGRASS KESCO INCORPORATED	<input checked="" type="checkbox"/>	220.00
00000644	08/11	02-1000-	-		00007503	BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00000577	08/11	01-1000-	-		00024962	BOB BARKER COMPANY, INC.	<input checked="" type="checkbox"/>	698.70
00000503	08/11	04-1000-	-		00008156	BROCK-MCVEY COMPANY	<input checked="" type="checkbox"/>	30.92
00000585	08/11	15-1000-	-		00012567	BUDDY DERMON	<input checked="" type="checkbox"/>	2,025.00
00000426	08/11	01-1000-	-		00024938	BUFFALO TRACE AREA DEVELOPMENT DIST.	<input checked="" type="checkbox"/>	6,905.40
00000675	08/11	01-1000-	-		00024977	CANON	<input checked="" type="checkbox"/>	72.60
00000562	08/11	15-1000-	-		00012565	CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	168.55
00000667	08/11	04-1000-	-		00008159	CASA	<input checked="" type="checkbox"/>	2,000.00
00000490	08/11	02-1000-	-		00007495	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	<input checked="" type="checkbox"/>	154.92
00000369	08/11	01-1000-	-		00024935	CHIEF	<input checked="" type="checkbox"/>	1,943.47
00000534	08/11	02-1000-	-		00007496	CINTAS CORPORATION	<input checked="" type="checkbox"/>	297.38
00000638	08/11	75-1000-	-		00003373	CITY OF MAYSVILLE	<input checked="" type="checkbox"/>	6,313.83
00000615	08/11	01-1000-	-		00024970	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	1,096.18
00000432	08/11	04-1000-	-		00008151	COMPREHEND, INC.	<input checked="" type="checkbox"/>	1,450.00
00000641	08/11	01-1000-	-		00024972	COURIKA SOLUTIONS LLC	<input checked="" type="checkbox"/>	215.00
00000347	08/11	04-1000-	-		00008148	CROWNE PLAZA LOUISVILLE	<input checked="" type="checkbox"/>	309.00
00000538	08/11	03-1000-	-		00013693	DAVE'S LOCKSMITH SERVICE	<input checked="" type="checkbox"/>	111.50
00000498	08/11	03-1000-	-		00013687	DAY'S SANITATION SERVICE	<input checked="" type="checkbox"/>	80.00
00000310	08/11	01-1000-	-		00024925	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	350.18
00000648	08/11	03-1000-	-		00013701	DKC RADIO	<input checked="" type="checkbox"/>	197.95
00000603	08/11	01-1000-	-		00024967	DOUG JOHNSON AUTO REPAIR	<input checked="" type="checkbox"/>	373.07
00000430	08/11	01-1000-	-		00024940	DOWNING/CRAWFORD INSURANCE	<input checked="" type="checkbox"/>	982.00
00000582	08/11	02-1000-	-		00007498	ECONO SIGNS LLC	<input checked="" type="checkbox"/>	469.14
00000449	08/11	13-1000-	-		00007370	EQUIPMENT DEPOT	<input checked="" type="checkbox"/>	140.01
00000545	08/11	01-1000-	-		00024954	FLAGS USA	<input checked="" type="checkbox"/>	391.00
00000645	08/11	02-1000-	-		00007504	FLEMINGSBURG MATERIALS	<input checked="" type="checkbox"/>	1,859.00
00000633	08/11	75-1000-	-		00003372	GALETON GLOVES	<input checked="" type="checkbox"/>	152.21

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00000543	08/11	03-1000-	-		00013698	GALLS, AN ARAMARK COMPANY	<input checked="" type="checkbox"/>	287.00
00000342	08/11	03-1000-	-		00013670	GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	11,936.25
00000610	08/11	01-1000-	-		00024969	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	526.73
00000635	08/11	03-1000-	-		00013700	GROGAN'S HEALTHCARE SUPPLY	<input checked="" type="checkbox"/>	198.88
00000489	08/11	02-1000-	-		00007494	G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	1,102.41
00000507	08/11	13-1000-	-		00007373	HANEY'S HARDWARE	<input checked="" type="checkbox"/>	909.80
00000564	08/11	02-1000-	-		00007497	HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	1,001.72
00000501	08/11	04-1000-	-		00008154	HARDYMON LUMBER, INC.	<input checked="" type="checkbox"/>	72.38
00000527	08/11	01-1000-	-		00024950	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	2,465.00
00000651	08/11	15-1000-	-		00012575	HARPER OIL PRODUCTS, INC.	<input checked="" type="checkbox"/>	217.77
00000429	08/11	75-1000-	-		00003365	HENRY BOONE	<input checked="" type="checkbox"/>	43.65
00000442	08/11	03-1000-	-		00013675	HOBART CORPORATION	<input checked="" type="checkbox"/>	1,790.76
00000465	08/11	04-1000-	-		00008152	HOLIDAY INN LOUISVILLE AIRPORT FAIR/EXPO	<input checked="" type="checkbox"/>	2,573.03
00000361	08/11	15-1000-	-		00012551	HOLTZ INDUSTRIES INC.	<input checked="" type="checkbox"/>	73.60
00000315	08/11	01-1000-	-		00024929	HURST OFFICE SUPPLIERS	<input checked="" type="checkbox"/>	362.88
00000665	08/11	03-1000-	-		00013708	IHS PHARMACY	<input checked="" type="checkbox"/>	1,251.98
00000601	08/11	02-1000-	-		00007500	J. EDINGER & SON, INC.	<input checked="" type="checkbox"/>	74.90
00000447	08/11	13-1000-	-		00007369	JOHN C. HAUGHABOO TRUCKING COMPANY	<input checked="" type="checkbox"/>	411.10
00000548	08/11	01-1000-	-		00024955	JOSEPH MCKAY	<input checked="" type="checkbox"/>	130.16
00000320	08/11	15-1000-	-		00012539	KACO ALL LINES FUNDS	<input checked="" type="checkbox"/>	37,695.84
00000327	08/11	75-1000-	-		00003362	KACO WORKERS' COMPENSATION FUND	<input checked="" type="checkbox"/>	18,206.67
00000491	08/11	03-1000-	-		00013680	KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	2,155.49
00000345	08/11	03-1000-	-		00013673	KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	122.87
00000496	08/11	03-1000-	-		00013685	KLOSTERMAN	<input checked="" type="checkbox"/>	426.40
00000340	08/11	03-1000-	-		00013668	KROGER COMPANY	<input checked="" type="checkbox"/>	222.24
00000308	08/11	04-1000-	-		00008144	KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00000664	08/11	03-1000-	-		00013707	KY MEDICAL SERVICES	<input checked="" type="checkbox"/>	116.04
00000572	08/11	01-1000-	-		00024958	KY STATE TREASURER	<input checked="" type="checkbox"/>	29,552.84
00000486	08/11	02-1000-	-		00007491	LARRY FANNIN FAMILY FORD	<input checked="" type="checkbox"/>	49.98
00000666	08/11	15-1000-	-		00012577	LEE SUPPLY COMPANY, INC.	<input checked="" type="checkbox"/>	997.71
00000677	08/11	15-1000-	-		00012578	LEWIS COUNTY PRIMARY CARE CENTER	<input checked="" type="checkbox"/>	344.00
00000349	08/11	13-1000-	-		00007366	LOUISVILLE TIME CLOCK., INC.	<input checked="" type="checkbox"/>	101.20
00000446	08/11	03-1000-	-		00013679	LOWES	<input checked="" type="checkbox"/>	1,762.24
00000541	08/11	03-1000-	-		00013696	LRB WORK APPAREL	<input checked="" type="checkbox"/>	676.00

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00000659	08/11	75-1000-	-		00003374	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	22,981.43
00000606	08/11	15-1000-	-		00012568	M & M ELECTRIC	<input checked="" type="checkbox"/>	7,660.00
00000634	08/11	02-1000-	-		00007502	MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	7,395.10
00000314	08/11	04-1000-	-		00008145	MASON COUNTY SOIL CONSERVATION	<input checked="" type="checkbox"/>	6,250.00
00000588	08/11	01-1000-	-		00024965	MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	3,513.19
00000662	08/11	03-1000-	-		00013705	MAYSVILLE DIAGNOSTIC	<input checked="" type="checkbox"/>	21.79
00000646	08/11	02-1000-	-		00007505	MAYSVILLE MATERIALS COMPANY	<input checked="" type="checkbox"/>	44,993.16
00000515	08/11	15-1000-	-		00012561	MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	1,452.80
00000663	08/11	03-1000-	-		00013706	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	15.34
00000484	08/11	02-1000-	-		00007489	MAYSVILLE READY MIX & CONCRETE CO., INC	<input checked="" type="checkbox"/>	567.00
00000460	08/11	01-1000-	-		00024945	MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	7,378.74
00000600	08/11	02-1000-	-		00007499	MAYSVILLE IGA	<input checked="" type="checkbox"/>	3.58
00000649	08/11	15-1000-	-		00012574	MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	3,746.05
00000679	08/11	75-1000-	-		00003375	MCDONALD'S MAYSVILLE	<input checked="" type="checkbox"/>	216.38
00000459	08/11	01-1000-	-		00024944	MCKAY'S STUDIO	<input checked="" type="checkbox"/>	81.32
00000488	08/11	02-1000-	-		00007493	MEADE EQUIPMENT, LLC	<input checked="" type="checkbox"/>	352.04
00000661	08/11	03-1000-	-		00013704	MEADOWVIEW REGIONAL MEDICAL CENTER	<input checked="" type="checkbox"/>	1,258.46
00000443	08/11	03-1000-	-		00013676	MELISSA COONEY	<input checked="" type="checkbox"/>	124.26
00000526	08/11	75-1000-	-		00003367	MELISSA HAY	<input checked="" type="checkbox"/>	69.35
00000643	08/11	01-1000-	-		00024974	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	66.84
00000375	08/11	02-1000-	-		00007487	M&M SERVICE INC.	<input checked="" type="checkbox"/>	231.00
00000627	08/11	15-1000-	-		00012569	MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	343.80
00000650	08/11	01-1000-	-		00024975	MODERN LEASING	<input checked="" type="checkbox"/>	1,510.04
00000546	08/11	13-1000-	-		00007375	NAPA AUTO PARTS	<input checked="" type="checkbox"/>	1,007.41
00000451	08/11	01-1000-	-		00024943	NATIONAL PEN CO. LLC	<input checked="" type="checkbox"/>	214.40
00000514	08/11	15-1000-	-		00012560	NORTHERN SAFETY CO., INC.	<input checked="" type="checkbox"/>	164.24
00000599	08/11	13-1000-	-		00007376	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	836.10
00000583	08/11	03-1000-	-		00013699	ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00000428	08/11	03-1000-	-		00013674	OVERHEAD DOOR CO. OF COVINGTON, INC.	<input checked="" type="checkbox"/>	2,196.20
00000393	08/11	04-1000-	-		00008150	PALMER FUNERAL HOME	<input checked="" type="checkbox"/>	700.00
00000642	08/11	01-1000-	-		00024973	PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00000495	08/11	03-1000-	-		00013684	PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	2,987.72
00000575	08/11	01-1000-	-		00024960	POLICE & FIRE ELECTRONICS LLC	<input checked="" type="checkbox"/>	150.00
00000357	08/11	15-1000-	-		00012547	PORTER'S TIRE CENTER	<input checked="" type="checkbox"/>	1,550.86

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00000631	08/11	15-1000-	-		00012572	PRO SOURCE	<input checked="" type="checkbox"/>	332.58
00000579	08/11	75-1000-	-		00003370	PURCHASE POWER	<input checked="" type="checkbox"/>	1,207.00
00000512	08/11	15-1000-	-		00012558	QED ENVIRONMENTAL SYSTEMS, INC.	<input checked="" type="checkbox"/>	5,495.93
00000462	08/11	01-1000-	-		00024947	RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	713.86
00000332	08/11	02-1000-	-		00007477	REESE'S AUTO ELECTRIC	<input checked="" type="checkbox"/>	165.00
00000511	08/11	15-1000-	-		00012557	REFLECTIVE APPAREL FACTORY, INC.	<input checked="" type="checkbox"/>	712.92
00000373	08/11	02-1000-	-		00007485	ROSE FARM SUPPLY	<input checked="" type="checkbox"/>	126.51
00000487	08/11	02-1000-	-		00007492	RUSH TRUCK CENTER, INC.	<input checked="" type="checkbox"/>	225.33
00000537	08/11	03-1000-	-		00013692	SCOTT-GROSS CO. INC.	<input checked="" type="checkbox"/>	24.88
00000576	08/11	01-1000-	-		00024961	SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	2,382.13
00000444	08/11	03-1000-	-		00013677	SIMPLEXGRINNELL LP	<input checked="" type="checkbox"/>	1,726.36
00000427	08/11	01-1000-	-		00024939	TRIO SYSTEMS LLC	<input checked="" type="checkbox"/>	295.00
00000540	08/11	03-1000-	-		00013695	SOUTHERN STATES	<input checked="" type="checkbox"/>	258.22
00000312	08/11	01-1000-	-		00024927	SOUTHGATE QUICK LUBE	<input checked="" type="checkbox"/>	41.98
00000604	08/11	01-1000-	-		00024968	SPECTRUM GRAPHICS	<input checked="" type="checkbox"/>	144.00
00000547	08/11	75-1000-	-		00003368	STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	353.26
00000502	08/11	04-1000-	-		00008155	STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	86.41
00000478	08/11	01-1000-	-		00024948	STATE ELECTRIC SUPPLY CO.	<input checked="" type="checkbox"/>	3,465.51
00000660	08/11	03-1000-	-		00013703	STEPHANIE WOOD	<input checked="" type="checkbox"/>	15.20
00000441	08/11	13-1000-	-		00007368	STEVE FRODGE	<input checked="" type="checkbox"/>	142.16
00000602	08/11	02-1000-	-		00007501	SUNBELT RENTALS, INC.	<input checked="" type="checkbox"/>	779.00
00000431	08/11	15-1000-	-		00012556	TETRA TECH, INC	<input checked="" type="checkbox"/>	75,542.00
00000499	08/11	03-1000-	-		00013688	THE COMPUTER STORE	<input checked="" type="checkbox"/>	80.00
00000589	08/11	01-1000-	-		00024966	THE DOOR SHOP	<input checked="" type="checkbox"/>	90.00
00000551	08/11	01-1000-	-		00024956	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	771.51
00000348	08/11	04-1000-	-		00008149	TIM NOLDER	<input checked="" type="checkbox"/>	86.00
00000368	08/11	01-1000-	-		00024934	TIRE WORLD	<input checked="" type="checkbox"/>	1,189.80
00000550	08/11	04-1000-	-		00008157	T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	450.00
00000539	08/11	03-1000-	-		00013694	T-N-T CABLING SOLUTIONS, LLC	<input checked="" type="checkbox"/>	90.00
00000353	08/11	15-1000-	-		00012543	TODD LEONARD	<input checked="" type="checkbox"/>	33.90
00000505	08/11	13-1000-	-		00007371	TOWN & COUNTRY TRUCK REPAIR INC.	<input checked="" type="checkbox"/>	1,071.04
00000313	08/11	01-1000-	-		00024928	TROY CRACRAFT	<input checked="" type="checkbox"/>	11,564.25
00000351	08/11	15-1000-	-		00012541	TULLY TRANSPORT	<input checked="" type="checkbox"/>	1,522.26
00000450	08/11	01-1000-	-		00024942	U.S. BANK EQUIPMENT FINANCE	<input checked="" type="checkbox"/>	332.97

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00000536	08/11	03-1000-	-		00013691	VICTORY SUPPLY, INC.	<input checked="" type="checkbox"/>	42.01
00000365	08/11	75-1000-	-		00003364	VIKING FOOD MART, INC.	<input checked="" type="checkbox"/>	518.61
00000542	08/11	03-1000-	-		00013697	WALMART	<input checked="" type="checkbox"/>	328.99
00000636	08/11	13-1000-	-		00007377	WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00000354	08/11	15-1000-	-		00012544	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	7,112.57
00000355	08/11	15-1000-	-		00012545	WILSON EQUIPMENT CO	<input checked="" type="checkbox"/>	539.70
142 Vendors Listed								396,453.70