

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

DECEMBER FISCAL COURT

All Funds

From: 12/15/2015 To: 12/15/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002190	12/15	13-1000-	-		00007471	40 ET 8 NEWS	<input checked="" type="checkbox"/>	250.00
00002151	12/15	15-1000-	-		00012797	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	813.00
00002172	12/15	15-1000-	-		00012802	ADVANCED SEPTIC SERVICE	<input checked="" type="checkbox"/>	125.00
00002066	12/15	15-1000-	-		00012785	AIR SYSTEMS, INC.	<input checked="" type="checkbox"/>	116.12
00002205	12/15	15-1000-	-		00012805	ALL ABOUT GLASS	<input checked="" type="checkbox"/>	236.65
00002129	12/15	01-1000-	-		00025486	AUTO ZONE	<input checked="" type="checkbox"/>	25.98
00002108	12/15	02-1000-	-		00007692	AW DIRECT, INC.	<input checked="" type="checkbox"/>	424.30
00001980	12/15	04-1000-	-		00008257	B & J TOWING	<input checked="" type="checkbox"/>	50.00
00002211	12/15	15-1000-	-		00012807	BEST ONE	<input checked="" type="checkbox"/>	4,044.24
00002258	12/15	75-1000-	-		00003445	BETTY MAINS	<input checked="" type="checkbox"/>	8.57
00002114	12/15	15-1000-	-		00012792	BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	959.00
00001960	12/15	02-1000-	-		00007680	BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.	<input checked="" type="checkbox"/>	644.48
00002197	12/15	01-1000-	-		00025498	BLUEGRASS KESCO INCORPORATED	<input checked="" type="checkbox"/>	220.00
00002212	12/15	02-1000-	-		00007700	BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00001976	12/15	03-1000-	-		00013917	BOB BARKER COMPANY, INC.	<input checked="" type="checkbox"/>	418.00
00002153	12/15	13-1000-	-		00007469	BOBCAT ENTERPRISES INC.	<input checked="" type="checkbox"/>	545.98
00002067	12/15	15-1000-	-		00012786	KELLY BRADFORD	<input checked="" type="checkbox"/>	450.00
00002040	12/15	02-1000-	-		00007682	BRIGHTON TRUCK SERVICE	<input checked="" type="checkbox"/>	989.18
00002117	12/15	15-1000-	-		00012793	BUDDY DERMON	<input checked="" type="checkbox"/>	960.00
00002127	12/15	15-1000-	-		00012794	CAHALL BROS., INC.	<input checked="" type="checkbox"/>	400.38
00002214	12/15	01-1000-	-		00025500	CANON	<input checked="" type="checkbox"/>	72.60
00002042	12/15	02-1000-	-		00007684	CARDINAL WIRELESS, INC.	<input checked="" type="checkbox"/>	112.00
00002186	12/15	01-1000-	-		00025496	CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	578.92
00002104	12/15	02-1000-	-		00007688	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	<input checked="" type="checkbox"/>	383.64
00002174	12/15	02-1000-	-		00007696	CINTAS CORPORATION	<input checked="" type="checkbox"/>	320.54
00002044	12/15	02-1000-	-		00007686	CINTAS FIRE PROTECTION	<input checked="" type="checkbox"/>	816.46
00002169	12/15	75-1000-	-		00003443	CITY OF MAYSVILLE, TREASURER	<input checked="" type="checkbox"/>	11,341.68
00002124	12/15	03-1000-	-		00013925	CLARKE INSURANCE AGENCY	<input checked="" type="checkbox"/>	2,683.04
00002166	12/15	01-1000-	-		00025493	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	664.13
00001979	12/15	04-1000-	-		00008256	COMPREHEND, INC.	<input checked="" type="checkbox"/>	2,150.00
00002293	12/15	01-1000-	-		00025512	COURIKA SOLUTIONS LLC	<input checked="" type="checkbox"/>	310.00
00002243	12/15	01-1000-	-		00025502	DARRELL'S DOWNTOWN FLORIST	<input checked="" type="checkbox"/>	400.00
00002076	12/15	03-1000-	-		00013922	DAVE'S LOCKSMITH SERVICE	<input checked="" type="checkbox"/>	238.00
00001944	12/15	01-1000-	-		00025468	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	350.18

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00002179	12/15	03-1000-	-		00013931	DKC RADIO	<input checked="" type="checkbox"/>	139.99
00002115	12/15	02-1000-	-		00007693	EATON ASPHALT PAVING CO., INC.	<input checked="" type="checkbox"/>	11,255.31
00002046	12/15	02-1000-	-		00007687	ECONO SIGNS LLC	<input checked="" type="checkbox"/>	122.26
00001985	12/15	13-1000-	-		00007466	FASTENAL COMPANY	<input checked="" type="checkbox"/>	32.48
00001945	12/15	01-1000-	-		00025469	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	3,750.00
00002068	12/15	15-1000-	-		00012787	FLEMINGSBURG MACHINING LLC	<input checked="" type="checkbox"/>	40.00
00002119	12/15	03-1000-	-		00013924	GALLS, AN ARAMARK COMPANY	<input checked="" type="checkbox"/>	295.06
00002038	12/15	01-1000-	-		00025477	G NEIL COMPANIES	<input checked="" type="checkbox"/>	156.29
00001970	12/15	03-1000-	-		00013911	GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	12,479.96
00002137	12/15	01-1000-	-		00025489	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	629.85
00001973	12/15	03-1000-	-		00013914	GROGAN'S HEALTHCARE SUPPLY	<input checked="" type="checkbox"/>	251.30
00001968	12/15	03-1000-	-		00013909	G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	1,145.19
00001972	12/15	03-1000-	-		00013913	HANEY'S HARDWARE	<input checked="" type="checkbox"/>	1,312.79
00002188	12/15	15-1000-	-		00012803	HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	9,699.22
00002132	12/15	04-1000-	-		00008261	HARDYMON LUMBER, INC.	<input checked="" type="checkbox"/>	18.99
00002122	12/15	01-1000-	-		00025484	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	2,465.00
00002269	12/15	15-1000-	-		00012815	HARPER OIL PRODUCTS, INC.	<input checked="" type="checkbox"/>	4,506.45
00002150	12/15	15-1000-	-		00012796	HENRY BOONE	<input checked="" type="checkbox"/>	43.16
00002075	12/15	03-1000-	-		00013921	H-M COMPANY	<input checked="" type="checkbox"/>	665.25
00002036	12/15	01-1000-	-		00025475	HURST OFFICE SUPPLIERS	<input checked="" type="checkbox"/>	181.49
00002184	12/15	03-1000-	-		00013936	IHS PHARMACY	<input checked="" type="checkbox"/>	1,751.64
00002224	12/15	15-1000-	-		00012809	JAMES DAVENPORT	<input checked="" type="checkbox"/>	300.00
00001959	12/15	02-1000-	-		00007679	J. EDINGER & SON, INC.	<input checked="" type="checkbox"/>	1,315.78
00001981	12/15	13-1000-	-		00007462	JOHN C. HAUGHABOO TRUCKING COMPANY	<input checked="" type="checkbox"/>	1,609.80
00002112	12/15	01-1000-	-		00025480	KACO WORKERS' COMPENSATION FUND	<input checked="" type="checkbox"/>	3,142.00
00002287	12/15	01-1000-	-		00025508	KENTUCKIANS FOR BETTER TRANSPORTATION	<input checked="" type="checkbox"/>	490.00
00001914	12/15	04-1000-	-		00008253	KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00001966	12/15	03-1000-	-		00013907	KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	2,381.19
00001974	12/15	03-1000-	-		00013915	KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	410.26
00001977	12/15	03-1000-	-		00013918	KLOSTERMAN	<input checked="" type="checkbox"/>	607.40
00001965	12/15	03-1000-	-		00013906	KROGER COMPANY	<input checked="" type="checkbox"/>	1,030.97
00002222	12/15	02-1000-	-		00007701	KY STATE TREASURER	<input checked="" type="checkbox"/>	100.00
00001958	12/15	02-1000-	-		00007678	LAWSON PRODUCTS, INC.	<input checked="" type="checkbox"/>	183.82
00002196	12/15	02-1000-	-		00007699	LEXINGTON TRUCK SALES, INC.	<input checked="" type="checkbox"/>	177.52

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00002018	12/15	01-1000-	-		00025472	LIMESTONE CABLE-VISION	<input checked="" type="checkbox"/>	20.00
00002058	12/15	01-1000-	-		00025479	LOWES	<input checked="" type="checkbox"/>	1,074.15
00002181	12/15	03-1000-	-		00013933	LRB WORK APPAREL	<input checked="" type="checkbox"/>	1,352.25
00002267	12/15	75-1000-	-		00003446	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	14,858.98
00002154	12/15	15-1000-	-		00012798	M & M ELECTRIC	<input checked="" type="checkbox"/>	5,680.00
00002049	12/15	01-1000-	-		00025478	MANN CHRYSLER, DODGE, JEEP	<input checked="" type="checkbox"/>	122.36
00002101	12/15	75-1000-	-		00003439	MASON COUNTY CLERK	<input checked="" type="checkbox"/>	117.00
00002244	12/15	03-1000-	-		00013938	MASON COUNTY GARBAGE COLLECTIONS	<input checked="" type="checkbox"/>	100.00
00002189	12/15	01-1000-	-		00025497	MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	5,493.67
00002130	12/15	01-1000-	-		00025487	MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	158.15
00001996	12/15	15-1000-	-		00012778	MAYSVILLE GENERATOR COMPANY	<input checked="" type="checkbox"/>	140.00
00002227	12/15	15-1000-	-		00012811	MAYSVILLE HEATING SERVICE	<input checked="" type="checkbox"/>	1,360.00
00002160	12/15	04-1000-	-		00008263	MAYSVILLE-MASON CO CHAMBER OF COMMERCE	<input checked="" type="checkbox"/>	1,530.00
00002171	12/15	02-1000-	-		00007695	MAYSVILLE MATERIALS COMPANY	<input checked="" type="checkbox"/>	1,161.50
00001946	12/15	01-1000-	-		00025470	MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	1,843.68
00002177	12/15	03-1000-	-		00013929	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	15.34
00002000	12/15	15-1000-	-		00012782	MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	3,754.70
00002228	12/15	15-1000-	-		00012812	MAYSVILLE UTILITY COMMISSION	<input checked="" type="checkbox"/>	588.00
00002191	12/15	15-1000-	-		00012804	MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	8,033.83
00002288	12/15	75-1000-	-		00003447	MCDONALD'S MAYSVILLE	<input checked="" type="checkbox"/>	298.08
00002176	12/15	03-1000-	-		00013928	MEADOWVIEW REGIONAL HOSPITAL	<input checked="" type="checkbox"/>	4,106.90
00002213	12/15	01-1000-	-		00025499	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	65.52
00002260	12/15	15-1000-	-		00012813	MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	376.35
00002292	12/15	03-1000-	-		00013940	MODERN LEASING	<input checked="" type="checkbox"/>	1,213.94
00001950	12/15	02-1000-	-		00007670	NAPA AUTO PARTS	<input checked="" type="checkbox"/>	1,397.31
00002070	12/15	15-1000-	-		00012789	NORTHERN SAFETY CO., INC.	<input checked="" type="checkbox"/>	165.60
00001949	12/15	02-1000-	-		00007669	O'REILLY AUTO PARTS	<input checked="" type="checkbox"/>	1,015.41
00002134	12/15	03-1000-	-		00013927	ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00002183	12/15	03-1000-	-		00013935	PEARL SUPPLY	<input checked="" type="checkbox"/>	530.24
00002257	12/15	01-1000-	-		00025503	PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00001971	12/15	03-1000-	-		00013912	PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,960.73
00001995	12/15	15-1000-	-		00012777	PORTER'S TIRE CENTER	<input checked="" type="checkbox"/>	804.09
00002125	12/15	03-1000-	-		00013926	POSTMASTER	<input checked="" type="checkbox"/>	467.85
00002034	12/15	01-1000-	-		00025474	PRO SOURCE	<input checked="" type="checkbox"/>	332.57

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00002216	12/15	75-1000-	-		00003444	PURCHASE POWER	<input checked="" type="checkbox"/>	1,207.00
00001994	12/15	15-1000-	-		00012776	QED ENVIRONMENTAL SYSTEMS, INC.	<input checked="" type="checkbox"/>	802.04
00002165	12/15	02-1000-	-		00007694	RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	42.18
00002106	12/15	02-1000-	-		00007690	REESE'S AUTO ELECTRIC	<input checked="" type="checkbox"/>	185.00
00002069	12/15	15-1000-	-		00012788	REFLECTIVE APPAREL FACTORY, INC.	<input checked="" type="checkbox"/>	740.49
00002272	12/15	01-1000-	-		00025507	RICHARD NEWBERRY	<input checked="" type="checkbox"/>	132.81
00002161	12/15	04-1000-	-		00008264	RICHARD REID	<input checked="" type="checkbox"/>	240.00
00002226	12/15	15-1000-	-		00012810	SCOTT-GROSS CO. INC.	<input checked="" type="checkbox"/>	138.95
00002105	12/15	02-1000-	-		00007689	SECURITY LABS, INC.	<input checked="" type="checkbox"/>	152.40
00002182	12/15	03-1000-	-		00013934	SHERWIN WILLIAMS	<input checked="" type="checkbox"/>	391.81
00001951	12/15	02-1000-	-		00007671	SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	620.69
00002225	12/15	03-1000-	-		00013937	SIMPLEXGRINNELL LP	<input checked="" type="checkbox"/>	1,025.00
00001975	12/15	03-1000-	-		00013916	SMC DIRECT, LLC	<input checked="" type="checkbox"/>	2,670.00
00002180	12/15	03-1000-	-		00013932	SOUTHEASTERN EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	589.31
00002120	12/15	01-1000-	-		00025482	SOUTHERN STATES COOP., INC.	<input checked="" type="checkbox"/>	150.12
00002033	12/15	01-1000-	-		00025473	SOUTHGATE QUICK LUBE	<input checked="" type="checkbox"/>	82.92
00001988	12/15	15-1000-	-		00012770	STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	54.61
00002077	12/15	03-1000-	-		00013923	STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	288.40
00001998	12/15	15-1000-	-		00012780	STATE ELECTRIC SUPPLY CO.	<input checked="" type="checkbox"/>	838.38
00002178	12/15	03-1000-	-		00013930	STEPHANIE WOOD	<input checked="" type="checkbox"/>	15.90
00002223	12/15	15-1000-	-		00012808	STEVE COLEMIRE	<input checked="" type="checkbox"/>	300.00
00002056	12/15	15-1000-	-		00012784	TETRA TECH, INC	<input checked="" type="checkbox"/>	7,370.00
00002291	12/15	01-1000-	-		00025511	THE HARTFORD	<input checked="" type="checkbox"/>	5,318.52
00002175	12/15	01-1000-	-		00025495	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	367.81
00001978	12/15	03-1000-	-		00013919	TIGER DIRECT INC.	<input checked="" type="checkbox"/>	617.00
00002133	12/15	01-1000-	-		00025488	MOREHEAD AUTOMOTIVE GROUP	<input checked="" type="checkbox"/>	467.77
00001957	12/15	02-1000-	-		00007677	TIRE WORLD	<input checked="" type="checkbox"/>	3,168.19
00002136	12/15	04-1000-	-		00008262	T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	450.00
00002003	12/15	13-1000-	-		00007467	TOWN & COUNTRY TRUCK REPAIR INC.	<input checked="" type="checkbox"/>	750.96
00002102	12/15	15-1000-	-		00012790	TRACTOR SUPPLY COMPANY	<input checked="" type="checkbox"/>	181.44
00001987	12/15	15-1000-	-		00012769	TULLY TRANSPORT	<input checked="" type="checkbox"/>	1,054.97
00002118	12/15	01-1000-	-		00025481	THE VERDIN COMPANY	<input checked="" type="checkbox"/>	795.00
00002163	12/15	75-1000-	-		00003442	VIKING FOOD MART, INC.	<input checked="" type="checkbox"/>	18.70
00002271	12/15	01-1000-	-		00025506	WALMART	<input checked="" type="checkbox"/>	368.01

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00002167	12/15	13-1000-	-		00007470	WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00001962	12/15	02-1000-	-		00007681	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	4,516.08
00002289	12/15	01-1000-	-		00025509	WILLIAM WARNER & SONS	<input checked="" type="checkbox"/>	420.40
00001993	12/15	15-1000-	-		00012775	WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	114.24
00001954	12/15	02-1000-	-		00007674	WRIGHT IMPLEMENT 1 LLC	<input checked="" type="checkbox"/>	59.03
141 Vendors Listed								195,836.93