Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
FEBRUARY FISCAL COURT
All Funds
From: 02/09/2016 To: 02/09/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002899	02/09	15-1000- -			00012912	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	p	593.73
00002816	02/09	15-1000- -			00012903	ADVANCED SEPTIC SERVICE	p	125.00
00002792	02/09	15-1000- -			00012901	ALL ABOUT GLASS	p	147.92
00002896	02/09	01-1000- -			00026711	AUTO ZONE	p	26.47
00002749	02/09	15-1000- -			00012896	BIG "A" TIRE SERVICE	p	1,412.00
00002686	02/09	02-1000- -			00007772	BIG BLUE OUTDOOR	p	508.24
00002741	02/09	15-1000- -			00012895	BIG STATE INDUSTRIAL SUPPLY INC.	p	196.43
00002738	02/09	01-1000- -			00026688	BLUEGRASS KESCO INCORPORATED	p	220.00
00002945	02/09	02-1000- -			00007797	BLUEGRASS RECYCLING SERVICE, INC	p	1,262.50
00002916	02/09	01-1000- -			00026715	BLUE JAY CAR WASH	p	24.00
00002723	02/09	03-1000- -			00014011	BOB BARKER COMPANY, INC.	p	444.00
00002739	02/09	13-1000- -			00007505	BOBCAT ENTERPRISES INC.	p	1,431.00
00002898	02/09	15-1000- -			00012911	KELLY BRADFORD	p	1,230.00
00002859	02/09	15-1000- -			00012906	BUDDY DERMON	p	360.00
00002849	02/09	02-1000- -			00007790	BURTON FENCING	p	377.00
00002653	02/09	15-1000- -			00012885	CAHALL BROS., INC.	p	1,571.32
00002972	02/09	01-1000- -			00026718	CANON	p	72.60
00002683	02/09	02-1000- -			00007769	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	p	254.67
00002873	02/09	01-1000- -			00026704	CHIEF	p	40.03
00002918	02/09	02-1000- -			00007796	CINTAS CORPORATION	p	354.68
00002914	02/09	75-1000- -			00003480	CITY OF MAYSVILLE, TREASURER	p	3,426.17
00002893	02/09	01-1000- -			00026709	COLONIAL HEIGHTS VETERINARY CLINIC	p	921.25
00002756	02/09	04-1000- -			00008304	COMPREHEND, INC.	p	400.00
00002883	02/09	03-1000- -			00014022	COURIKA SOLUTIONS LLC	p	15.00
00002884	02/09	03-1000- -			00014023	DAVE'S LOCKSMITH SERVICE	p	117.81
00002631	02/09	01-1000- -			00026675	D-C ELEVATOR COMPANY, INC.	p	350.18
00002954	02/09	02-1000- -			00007798	E & E CONSTRUCTION	p	69,895.00
00002726	02/09	02-1000- -			00007776	FASTENAL COMPANY	p	122.71
00002700	02/09	15-1000- -			00012890	FAUSTE OIL SERVICES INC.	p	2,000.00
00002971	02/09	75-1000- -			00003481	GALETON GLOVES	p	84.31
00002724	02/09	03-1000- -			00014012	GALLS, AN ARAMARK COMPANY	p	596.75
00002718	02/09	03-1000- -			00014006	GORDON FOOD SERVICE	p	16,091.44
00002872	02/09	01-1000- -			00026703	GREAT AMERICA FINANCIAL SERVICES	p	526.73
00002796	02/09	03-1000- -			00014015	GROGAN'S HEALTHCARE SUPPLY	p	38.02

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00002642	02/09	03-1000- -			00014000	G & W DISTRIBUTING COMPANY	p	1,420.56
00002787	02/09	04-1000- -			00008305	HANEY'S HARDWARE	p	1,645.56
00002864	02/09	15-1000- -			00012907	HANSON AGGREGATES MIDWEST, INC.	p	2,020.23
00002891	02/09	01-1000- -			00026708	HARDYMON LUMBER, INC.	p	193.62
00002633	02/09	01-1000- -			00026677	HARP ENTERPRISES, INC.	p	2,486.65
00002911	02/09	02-1000- -			00007795	HARPER OIL PRODUCTS, INC.	p	2,114.54
00002973	02/09	02-1000- -			00007799	HINKLE ENVIRONMENTAL SERVICES, LLC	p	71,586.41
00002701	02/09	15-1000- -			00012891	HOLTZ INDUSTRIES INC.	p	43.93
00002684	02/09	02-1000- -			00007770	HUNTS GARAGE	p	327.93
00002812	02/09	01-1000- -			00026695	HURST OFFICE SUPPLIERS	p	173.21
00002947	02/09	03-1000- -			00014029	IHS PHARMACY	p	3,420.31
00002681	02/09	02-1000- -			00007767	J. EDINGER & SON, INC.	p	2,219.80
00002852	02/09	03-1000- -			00014017	KACO CLAIMS SERVICE UNIT	p	1,000.00
00002784	02/09	01-1000- -			00026692	KACTFO	p	250.00
00002628	02/09	04-1000- -			00008300	KY HOUSING CORPORATION	p	180.00
00002720	02/09	03-1000- -			00014008	KERN MEAT DISTRIBUTORS, INC.	p	1,782.52
00002722	02/09	03-1000- -			00014010	KLOSTERMAN	p	498.94
00002711	02/09	04-1000- -			00008303	KNOX & BROTHERS FUNERAL HOME	p	700.00
00002791	02/09	13-1000- -			00007510	KENTUCKY AMVET	p	137.50
00002938	02/09	03-1000- -			00014025	KY EYE INSTITUTE STE 200	p	122.35
00002855	02/09	03-1000- -			00014019	LEON MINSKY SALES	p	1,063.06
00002636	02/09	01-1000- -			00026680	LIMESTONE CABLE-VISION	p	20.00
00002690	02/09	03-1000- -			00014004	LISA O'HEARN	p	178.40
00002798	02/09	02-1000- -			00007783	LOWES	p	65.44
00002909	02/09	75-1000- -			00003479	LYKINS OIL COMPANY	p	12,655.07
00002877	02/09	15-1000- -			00012908	M & M ELECTRIC	p	4,980.00
00002817	02/09	75-1000- -			00003475	MASON COUNTY CLERK	p	67.00
00002797	02/09	03-1000- -			00014016	MASON COUNTY GARBAGE COLLECTIONS	p	100.00
00002881	02/09	75-1000- -			00003477	MASON CO. LANDFILL FUND	p	4,903.21
00002629	02/09	04-1000- -			00008301	MASON COUNTY SOIL CONSERVATION	p	6,250.00
00002853	02/09	03-1000- -			00014018	MASON FAMILY DRUG	p	54.40
00002719	02/09	03-1000- -			00014007	MAYSVILLE CENTRAL SUPPLY	p	2,083.18
00002654	02/09	15-1000- -			00012886	MAYSVILLE GENERATOR COMPANY	p	155.00
00002717	02/09	03-1000- -			00014005	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	2,526.98

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00002940	02/09	03-1000- -			00014027	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	p	101.92
00002647	02/09	15-1000- -			00012879	MAYSVILLE RENTAL & SUPPLY	p	4,579.96
00002840	02/09	02-1000- -			00007785	MAYSVILLE IGA	p	24.77
00002892	02/09	15-1000- -			00012910	MCCOY & MCCOY LABORATORIES, INC.	p	3,743.42
00002706	02/09	75-1000- -			00003472	MCDONALD'S MAYSVILLE	p	409.06
00002939	02/09	03-1000- -			00014026	MEADOWVIEW REGIONAL HOSPITAL	p	432.45
00002721	02/09	03-1000- -			00014009	MELISSA COONEY	p	13.92
00002635	02/09	01-1000- -			00026679	MILLENNIUM BUSINESS SYSTEMS	p	74.25
00002969	02/09	03-1000- -			00014030	MODERN LEASING	p	1,233.46
00002923	02/09	15-1000- -			00012916	MURPHY TRACTOR & EQUIPMENT CO.	p	967.86
00002651	02/09	15-1000- -			00012883	NAPA AUTO PARTS	p	2,168.00
00002753	02/09	01-1000- -			00026690	NEWTOWN GAS LLC	p	30.00
00002692	02/09	01-1000- -			00026681	NOBLE TECHNOLOGY INC.	p	7,553.85
00002763	02/09	02-1000- -			00007778	COMPASS MINERALS AMERICA INC.	p	23,284.81
00002641	02/09	03-1000- -			00013999	OREILLY AUTO PARTS	p	2,274.22
00002856	02/09	03-1000- -			00014020	ORKIN PEST CONTROL	p	492.61
00002858	02/09	04-1000- -			00008310	PALMER FUNERAL HOME	p	700.00
00002725	02/09	03-1000- -			00014013	PEARL JANITORIAL SUPPLY LLC	p	2,097.53
00002915	02/09	01-1000- -			00026714	PEST ALL EXTERMINATING	p	205.00
00002946	02/09	04-1000- -			00008312	PHILLIPS SIGN CO	p	40.00
00002643	02/09	03-1000- -			00014001	PHILLIPS SUPPLY COMPANY	p	1,715.10
00002871	02/09	01-1000- -			00026702	POLICE & FIRE ELECTRONICS LLC	p	350.00
00002778	02/09	15-1000- -			00012899	PORTER'S TIRE CENTER	p	992.70
00002640	02/09	02-1000- -			00007766	PRESENTATION SOLUTIONS INC.	p	559.62
00002895	02/09	01-1000- -			00026710	PRO MUFFLER	p	68.27
00002783	02/09	03-1000- -			00014014	PRO ONCALL TECHNOLOGIES	p	723.86
00002705	02/09	01-1000- -			00026685	PRO SOURCE	p	345.52
00002795	02/09	02-1000- -			00007782	R&W WELDING	p	700.00
00002870	02/09	01-1000- -			00026701	RADIO SHACK C & D ELECTRONICS, INC.	p	180.91
00002688	02/09	02-1000- -			00007774	REESE'S AUTO ELECTRIC	p	250.00
00002779	02/09	15-1000- -			00012900	REFLECTIVE APPAREL FACTORY, INC.	p	52.31
00002844	02/09	02-1000- -			00007789	FLEET PRIDE, INC.	p	595.17
00002759	02/09	15-1000- -			00012898	RICHARD NEWBERRY	p	3.50
00002689	02/09	02-1000- -			00007775	ROSE FARM SUPPLY	p	23.76

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00002854	02/09	04-1000- -			00008309	SALAM INTERNATIONAL, INC.	p	823.51
00002970	02/09	15-1000- -			00012917	SANDERS SALES AND SERVICE	p	3,554.04
00002793	02/09	02-1000- -			00007780	SCOTT-GROSS CO. INC.	p	70.70
00002802	02/09	75-1000- -			00003474	SHELLY SKEES	p	72.59
00002637	02/09	02-1000- -			00007763	SHUGARS SUPPLY COMPANY INC.	p	430.10
00002955	02/09	04-1000- -			00008313	SIRENS FOR CITIES, INC.	p	17,750.00
00002941	02/09	03-1000- -			00014028	SOUTHEASTERN EMERGENCY PHYSICIANS	p	1,031.25
00002664	02/09	15-1000- -			00012887	SOUTHERN STATES COOP., INC.	p	265.83
00002693	02/09	01-1000- -			00026682	SOUTHGATE QUICK LUBE	p	101.93
00002695	02/09	01-1000- -			00026684	STANDARD QUICK PRINT & OFFICE SUPPLIES	p	386.76
00002639	02/09	02-1000- -			00007765	STANDARD SUPPLY COMPANY	p	207.68
00002882	02/09	03-1000- -			00014021	STEPHANIE WOOD	p	21.20
00002841	02/09	02-1000- -			00007786	SUNBELT RENTALS, INC.	p	72.25
00002846	02/09	01-1000- -			00026698	THE LEDGER INDEPENDENT	p	359.18
00002694	02/09	01-1000- -			00026683	TIRE WORLD	p	1,775.89
00002848	02/09	04-1000- -			00008308	T&M PEST CONTROL SERVICE INC.	p	450.00
00002890	02/09	01-1000- -			00026707	TOM'S MOBILE LOCKSMITH SHOP	p	576.00
00002790	02/09	13-1000- -			00007509	TOWN & COUNTRY TRUCK REPAIR INC.	p	836.01
00002645	02/09	03-1000- -			00014003	SUPPLY WORKS	p	1,050.70
00002630	02/09	01-1000- -			00026674	TROY CRACRAFT	p	11,441.39
00002665	02/09	15-1000- -			00012888	TULLY TRANSPORT	p	1,562.79
00002838	02/09	15-1000- -			00012904	UPS	p	7.30
00002974	02/09	03-1000- -			00014031	VERVILLE GENERAL SERVICES, LLC	p	2,810.24
00002845	02/09	15-1000- -			00012905	WALMART	p	285.05
00002888	02/09	13-1000- -			00007512	WFTM/WFTM-FM RADIO	p	60.00
00002699	02/09	15-1000- -			00012889	WHAYNE SUPPLY COMPANY	p	715.57
00002716	02/09	15-1000- -			00012894	WILSON EQUIPMENT CO	p	1,539.33
00002715	02/09	15-1000- -			00012893	WORLDWIDE EQUIPMENT	p	1,005.73
						130 Vendors Listed		338,913.59