

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

JANUARY FISCAL COURT

All Funds

From: 01/12/2016 To: 01/12/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002548	01/12	15-1000-	-		00012859	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	720.33
00002516	01/12	15-1000-	-		00012851	ADVANCED SEPTIC SERVICE	<input checked="" type="checkbox"/>	125.00
00002487	01/12	15-1000-	-		00012844	AIR SYSTEMS, INC.	<input checked="" type="checkbox"/>	334.29
00002500	01/12	01-1000-	-		00026597	AUTO ZONE	<input checked="" type="checkbox"/>	28.95
00002466	01/12	13-1000-	-		00007486	B & J TOWING	<input checked="" type="checkbox"/>	50.00
00002403	01/12	02-1000-	-		00007735	BANDIT INDUSTRIES, INC.	<input checked="" type="checkbox"/>	69.61
00002486	01/12	15-1000-	-		00012843	BEST ONE	<input checked="" type="checkbox"/>	164.70
00002483	01/12	15-1000-	-		00012840	BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	65.00
00002582	01/12	02-1000-	-		00007747	BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00002416	01/12	03-1000-	-		00013963	BOB BARKER COMPANY, INC.	<input checked="" type="checkbox"/>	1,416.00
00002539	01/12	15-1000-	-		00012853	BRANDEIS	<input checked="" type="checkbox"/>	88.00
00002515	01/12	15-1000-	-		00012850	BUDDY DERMON	<input checked="" type="checkbox"/>	795.00
00002475	01/12	15-1000-	-		00012832	CAHALL BROS., INC.	<input checked="" type="checkbox"/>	2,382.76
00002590	01/12	01-1000-	-		00026612	CANON	<input checked="" type="checkbox"/>	72.60
00002545	01/12	15-1000-	-		00012858	CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	214.41
00002399	01/12	02-1000-	-		00007731	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	<input checked="" type="checkbox"/>	42.46
00002537	01/12	02-1000-	-		00007739	CINTAS CORPORATION	<input checked="" type="checkbox"/>	383.50
00002557	01/12	75-1000-	-		00003461	CITY OF MAYSVILLE, TREASURER	<input checked="" type="checkbox"/>	6,173.30
00002558	01/12	01-1000-	-		00026605	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	1,429.28
00002443	01/12	04-1000-	-		00008283	COMPREHEND, INC.	<input checked="" type="checkbox"/>	1,000.00
00002551	01/12	01-1000-	-		00026604	COURIKA SOLUTIONS LLC	<input checked="" type="checkbox"/>	113.00
00002431	01/12	03-1000-	-		00013966	DAVE'S LOCKSMITH SERVICE	<input checked="" type="checkbox"/>	136.50
00002514	01/12	04-1000-	-		00008286	DAVID LAWRENCE	<input checked="" type="checkbox"/>	900.00
00002352	01/12	01-1000-	-		00026575	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	350.18
00002492	01/12	75-1000-	-		00003456	DUNN'S AUTO, CYCLE & ATV	<input checked="" type="checkbox"/>	594.50
00002520	01/12	03-1000-	-		00013977	D&W FIRE SAFETY, LLC	<input checked="" type="checkbox"/>	300.00
00002448	01/12	02-1000-	-		00007736	ECONO SIGNS LLC	<input checked="" type="checkbox"/>	1,012.22
00002581	01/12	02-1000-	-		00007746	E & E CONSTRUCTION	<input checked="" type="checkbox"/>	72,580.00
00002476	01/12	15-1000-	-		00012833	FASTENAL COMPANY	<input checked="" type="checkbox"/>	39.01
00002547	01/12	75-1000-	-		00003460	G B WELDING AND METAL FABRICATING CO.	<input checked="" type="checkbox"/>	1,385.00
00002365	01/12	01-1000-	-		00026583	GENE WEAVER	<input checked="" type="checkbox"/>	1,712.44
00002407	01/12	03-1000-	-		00013956	GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	12,462.43
00002625	01/12	01-1000-	-		00026614	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	526.73
00002412	01/12	03-1000-	-		00013961	GROGAN'S HEALTHCARE SUPPLY	<input checked="" type="checkbox"/>	195.62

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00002404	01/12	03-1000-	-		00013953	G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	956.50
00002368	01/12	01-1000-	-		00026585	HANEY'S HARDWARE	<input checked="" type="checkbox"/>	757.52
00002615	01/12	02-1000-	-		00007748	HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	6,417.39
00002501	01/12	01-1000-	-		00026598	HARDYMON LUMBER, INC.	<input checked="" type="checkbox"/>	20.53
00002370	01/12	01-1000-	-		00026587	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	3,018.62
00002569	01/12	02-1000-	-		00007744	HARPER OIL PRODUCTS, INC.	<input checked="" type="checkbox"/>	646.92
00002505	01/12	75-1000-	-		00003457	HENRY BOONE	<input checked="" type="checkbox"/>	9.53
00002480	01/12	15-1000-	-		00012837	HOLTZ INDUSTRIES INC.	<input checked="" type="checkbox"/>	892.65
00002574	01/12	03-1000-	-		00013982	IHS PHARMACY	<input checked="" type="checkbox"/>	2,675.37
00002488	01/12	15-1000-	-		00012845	INTERFACE LOGIC SYSTEMS INC.	<input checked="" type="checkbox"/>	1,728.22
00002506	01/12	15-1000-	-		00012847	INTERNATIONAL PAPER	<input checked="" type="checkbox"/>	477.38
00002400	01/12	02-1000-	-		00007732	J. EDINGER & SON, INC.	<input checked="" type="checkbox"/>	567.00
00002570	01/12	13-1000-	-		00007490	JOHN C. HAUGHABOO TRUCKING COMPANY	<input checked="" type="checkbox"/>	2,318.50
00002350	01/12	04-1000-	-		00008281	KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00002429	01/12	03-1000-	-		00013964	KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	2,297.37
00002438	01/12	03-1000-	-		00013971	KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	175.30
00002434	01/12	03-1000-	-		00013969	KLOSTERMAN	<input checked="" type="checkbox"/>	485.92
00002363	01/12	01-1000-	-		00026581	KOFILE PRESERVATION, INC.	<input checked="" type="checkbox"/>	5,800.00
00002433	01/12	03-1000-	-		00013968	KROGER COMPANY	<input checked="" type="checkbox"/>	271.57
00002367	01/12	01-1000-	-		00026584	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	<input checked="" type="checkbox"/>	230.00
00002550	01/12	15-1000-	-		00012861	KY STATE TREASURER	<input checked="" type="checkbox"/>	27,036.42
00002398	01/12	02-1000-	-		00007730	LAWSON PRODUCTS, INC.	<input checked="" type="checkbox"/>	383.61
00002440	01/12	03-1000-	-		00013973	LEON MINSKY SALES	<input checked="" type="checkbox"/>	1,061.10
00002591	01/12	03-1000-	-		00013984	LEWIS COUNTY PRIMARY CARE CENTER	<input checked="" type="checkbox"/>	1,111.43
00002391	01/12	02-1000-	-		00007724	LEXINGTON TRUCK SALES, INC.	<input checked="" type="checkbox"/>	55.58
00002364	01/12	01-1000-	-		00026582	LIMESTONE CABLE-VISION	<input checked="" type="checkbox"/>	43.00
00002620	01/12	03-1000-	-		00013986	LISA O'HEARN	<input checked="" type="checkbox"/>	375.00
00002351	01/12	01-1000-	-		00026574	LOWES	<input checked="" type="checkbox"/>	360.70
00002565	01/12	75-1000-	-		00003462	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	13,199.77
00002540	01/12	15-1000-	-		00012854	M & M ELECTRIC	<input checked="" type="checkbox"/>	4,980.00
00002330	01/12	01-1000-	-		00026573	MARRIOTT'S GRIFFIN GATE	<input checked="" type="checkbox"/>	436.14
00002376	01/12	01-1000-	-		00026592	MASON COUNTY AUTO SALES	<input checked="" type="checkbox"/>	60.00
00002535	01/12	01-1000-	-		00026602	MASON COUNTY CLERK	<input checked="" type="checkbox"/>	413.00
00002413	01/12	03-1000-	-		00013962	MASON COUNTY GARBAGE COLLECTIONS	<input checked="" type="checkbox"/>	100.00

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00002578	01/12	75-1000-	-		00003463	MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	6,664.59
00002409	01/12	03-1000-	-		00013958	MASON FAMILY DRUG	<input checked="" type="checkbox"/>	346.74
00002511	01/12	01-1000-	-		00026599	MAYSVILLE AUTO SALES INC.	<input checked="" type="checkbox"/>	6,689.00
00002538	01/12	15-1000-	-		00012852	MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	72.17
00002592	01/12	03-1000-	-		00013985	MAYSVILLE DIAGNOSTIC	<input checked="" type="checkbox"/>	21.81
00002568	01/12	02-1000-	-		00007743	MAYSVILLE MATERIALS COMPANY	<input checked="" type="checkbox"/>	1,588.39
00002353	01/12	01-1000-	-		00026576	MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	2,055.60
00002408	01/12	03-1000-	-		00013957	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	278.63
00002395	01/12	02-1000-	-		00007728	MAYSVILLE READY MIX & CONCRETE CO., INC	<input checked="" type="checkbox"/>	380.50
00002509	01/12	15-1000-	-		00012849	MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	3,828.41
00002584	01/12	15-1000-	-		00012866	MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	510.90
00002405	01/12	03-1000-	-		00013954	MEADOWVIEW REGIONAL HOSPITAL	<input checked="" type="checkbox"/>	1,623.74
00002534	01/12	01-1000-	-		00026601	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	49.39
00002546	01/12	03-1000-	-		00013980	M&K PLUMBING	<input checked="" type="checkbox"/>	2,120.24
00002567	01/12	15-1000-	-		00012864	MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	343.80
00002589	01/12	03-1000-	-		00013983	MODERN LEASING	<input checked="" type="checkbox"/>	827.09
00002608	01/12	15-1000-	-		00012867	MURPHY TRACTOR & EQUIPMENT CO.	<input checked="" type="checkbox"/>	247.73
00002478	01/12	15-1000-	-		00012835	NAPA AUTO PARTS	<input checked="" type="checkbox"/>	1,512.89
00002411	01/12	03-1000-	-		00013960	NEFF REFRIGERATION, HEATING, AND AC	<input checked="" type="checkbox"/>	1,594.53
00002388	01/12	02-1000-	-		00007721	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	2,023.48
00002465	01/12	03-1000-	-		00013975	ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00002622	01/12	04-1000-	-		00008288	PENGUIN COMMUNICATIONS, LLC	<input checked="" type="checkbox"/>	3,636.00
00002583	01/12	01-1000-	-		00026611	PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00002472	01/12	15-1000-	-		00012829	PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,262.63
00002357	01/12	01-1000-	-		00026579	PITNEY BOWES INC.	<input checked="" type="checkbox"/>	375.00
00002484	01/12	15-1000-	-		00012841	PORTER'S TIRE CENTER	<input checked="" type="checkbox"/>	749.70
00002449	01/12	02-1000-	-		00007737	PRESENTATION SOLUTIONS INC.	<input checked="" type="checkbox"/>	259.81
00002377	01/12	01-1000-	-		00026593	PRO MUFFLER	<input checked="" type="checkbox"/>	40.00
00002473	01/12	15-1000-	-		00012830	PRO SOURCE	<input checked="" type="checkbox"/>	332.57
00002518	01/12	75-1000-	-		00003459	PURCHASE POWER	<input checked="" type="checkbox"/>	1,277.51
00002624	01/12	03-1000-	-		00013987	RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	364.70
00002553	01/12	02-1000-	-		00007741	RANGER STEEL, INCORPORATED	<input checked="" type="checkbox"/>	3,329.13
00002542	01/12	15-1000-	-		00012856	REFLECTIVE APPAREL FACTORY, INC.	<input checked="" type="checkbox"/>	95.91
00002621	01/12	01-1000-	-		00026613	ROBERT G. CLARK CONSULTING LLC	<input checked="" type="checkbox"/>	20.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002543	01/12	15-1000-	-		00012857	SANDERS SALES AND SERVICE	<input checked="" type="checkbox"/>	3,462.00
00002485	01/12	15-1000-	-		00012842	SCOTT-GROSS CO. INC.	<input checked="" type="checkbox"/>	90.85
00002579	01/12	01-1000-	-		00026610	SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	1,209.79
00002436	01/12	03-1000-	-		00013970	SOUTHEASTERN EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	879.36
00002371	01/12	01-1000-	-		00026588	SOUTHERN STATES COOP., INC.	<input checked="" type="checkbox"/>	15.96
00002482	01/12	15-1000-	-		00012839	STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	365.03
00002389	01/12	02-1000-	-		00007722	STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	25.33
00002477	01/12	15-1000-	-		00012834	STATE ELECTRIC SUPPLY CO.	<input checked="" type="checkbox"/>	52.73
00002470	01/12	15-1000-	-		00012827	STATEWIDE ALARMS	<input checked="" type="checkbox"/>	150.60
00002521	01/12	03-1000-	-		00013978	TATER'S INC.	<input checked="" type="checkbox"/>	1,000.00
00002373	01/12	13-1000-	-		00007482	TELCOM & DATA INC.	<input checked="" type="checkbox"/>	168.72
00002495	01/12	15-1000-	-		00012846	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	295.20
00002385	01/12	02-1000-	-		00007719	MOREHEAD AUTOMOTIVE GROUP	<input checked="" type="checkbox"/>	827.24
00002386	01/12	02-1000-	-		00007720	TIRE WORLD	<input checked="" type="checkbox"/>	3,929.98
00002464	01/12	04-1000-	-		00008284	T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	415.00
00002519	01/12	03-1000-	-		00013976	TOP QUALITY MANUFACTURING, INC.	<input checked="" type="checkbox"/>	518.70
00002444	01/12	13-1000-	-		00007483	TOWN & COUNTRY TRUCK REPAIR INC.	<input checked="" type="checkbox"/>	2,094.42
00002441	01/12	03-1000-	-		00013974	SUPPLY WORKS	<input checked="" type="checkbox"/>	1,591.62
00002508	01/12	15-1000-	-		00012848	TULLY TRANSPORT	<input checked="" type="checkbox"/>	75.09
00002626	01/12	75-1000-	-		00003464	VIKING FOOD MART, INC.	<input checked="" type="checkbox"/>	50.27
00002401	01/12	02-1000-	-		00007733	WALMART	<input checked="" type="checkbox"/>	78.86
00002555	01/12	13-1000-	-		00007488	WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00002474	01/12	15-1000-	-		00012831	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	14,259.13
00002541	01/12	15-1000-	-		00012855	WHITLOW ENTERPRISES, LLC	<input checked="" type="checkbox"/>	500.00
00002481	01/12	15-1000-	-		00012838	WILSON EQUIPMENT CO	<input checked="" type="checkbox"/>	76.93
127 Vendors Listed								268,080.37