

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

JULY FISCAL COURT

All Funds

From: 07/01/2015 To: 06/30/2016

Voucher	Date	Account	PO Number	Invoice	Vendor Name	Pd	Amount
00000279	07/14	75-1000- -			A & A FOOD MART	<input checked="" type="checkbox"/>	171.96
00000216	07/14	15-1000- -			ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	778.05
00000209	07/14	15-1000- -			ADVANCED SEPTIC SERVICE	<input checked="" type="checkbox"/>	250.00
00000210	07/14	15-1000- -			AIR SYSTEMS, INC.	<input checked="" type="checkbox"/>	416.88
00000023	07/14	01-1000- -	00056148	2451347044	AUTO ZONE	<input checked="" type="checkbox"/>	15.47
00000067	07/14	02-1000- -			BANE-WELKER EQUIPMENT	<input checked="" type="checkbox"/>	813.10
00000217	07/14	15-1000- -			BEST ONE	<input checked="" type="checkbox"/>	7,990.90
00000192	07/14	15-1000- -			BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	225.00
00000024	07/14	01-1000- -		117725	BLUEGRASS KESCO INCORPORATED	<input checked="" type="checkbox"/>	220.00
00000068	07/14	02-1000- -			BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00000290	07/14	01-1000- -			FRIENDS OF MINERVA	<input checked="" type="checkbox"/>	500.00
00000203	07/14	15-1000- -			KELLY BRADFORD	<input checked="" type="checkbox"/>	300.00
00000069	07/14	02-1000- -			BRIGHTON TRUCK SERVICE	<input checked="" type="checkbox"/>	586.71
00000145	07/14	04-1000- -			BROCK-MCVEY COMPANY	<input checked="" type="checkbox"/>	59.29
00000212	07/14	15-1000- -			BUDDY DERMON	<input checked="" type="checkbox"/>	1,575.00
00000004	07/14	01-1000- -	00055426	R95-0004655	BUDS POLICE SUPPLY	<input checked="" type="checkbox"/>	1,716.90
00000198	07/14	15-1000- -			BUFFALO TRACE DISTRICT HEALTH DEPT.	<input checked="" type="checkbox"/>	166.00
00000193	07/14	15-1000- -			CAHALL BROS., INC.	<input checked="" type="checkbox"/>	184.58
00000025	07/14	01-1000- -		15044930	CANON	<input checked="" type="checkbox"/>	72.60
00000224	07/14	15-1000- -			CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	243.05
00000005	07/14	01-1000- -	00055428	298668	CHIEF	<input checked="" type="checkbox"/>	70.98
00000071	07/14	02-1000- -			CINTAS CORPORATION	<input checked="" type="checkbox"/>	386.30
00000236	07/14	75-1000- -			CITY OF MAYSVILLE	<input checked="" type="checkbox"/>	9,028.22
00000027	07/14	01-1000- -		558	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	543.44
00000156	07/14	04-1000- -			COMPREHEND, INC.	<input checked="" type="checkbox"/>	425.00
00000134	07/14	03-1000- -			CORNERSTONE INSTITUTIONAL, LLC	<input checked="" type="checkbox"/>	376.00
00000222	07/14	01-1000- -			COURIKA SOLUTIONS LLC	<input checked="" type="checkbox"/>	226.00
00000147	07/14	04-1000- -			DAVID LAWRENCE	<input checked="" type="checkbox"/>	688.63
00000049	07/14	01-1000- -		214262	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	345.00
00000117	07/14	03-1000- -			DKC RADIO	<input checked="" type="checkbox"/>	2,999.80
00000072	07/14	02-1000- -			DONALD CAUDILL	<input checked="" type="checkbox"/>	43.00
00000029	07/14	01-1000- -		187376	DOWNING/CRAWFORD INSURANCE	<input checked="" type="checkbox"/>	365.00
00000168	07/14	13-1000- -			FASTENAL COMPANY	<input checked="" type="checkbox"/>	54.69
00000286	07/14	02-1000- -			FEDERAL PUBLISHING LIMITED INC	<input checked="" type="checkbox"/>	298.50

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00000073	07/14	02-1000-	-		FERRELLGAS	<input checked="" type="checkbox"/>	390.88
00000074	07/14	02-1000-	-		FLEETPRIDE, INC.	<input checked="" type="checkbox"/>	582.34
00000075	07/14	02-1000-	-		FLEMINGSBURG MACHINING LLC	<input checked="" type="checkbox"/>	85.00
00000237	07/14	75-1000-	-		FYDA FREIGHTLINER	<input checked="" type="checkbox"/>	730.50
00000096	07/14	03-1000-	-		GALLS, AN ARAMARK COMPANY	<input checked="" type="checkbox"/>	31.98
00000268	07/14	01-1000-	-		GARY MCKEE	<input checked="" type="checkbox"/>	1,056.47
00000201	07/14	15-1000-	-		G B WELDING AND METAL FABRICATING	<input checked="" type="checkbox"/>	700.00
00000030	07/14	01-1000-	-	002	GENE WEAVER	<input checked="" type="checkbox"/>	1,712.44
00000076	07/14	02-1000-	-		GOODWIN LUMBER, INC.	<input checked="" type="checkbox"/>	324.00
00000110	07/14	03-1000-	-		GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	14,539.48
00000050	07/14	01-1000-	-	17174353	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	526.73
00000105	07/14	03-1000-	-		GROGAN'S HEALTHCARE SUPPLY	<input checked="" type="checkbox"/>	835.06
00000125	07/14	03-1000-	-		G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	1,164.46
00000162	07/14	13-1000-	-		HAMPTON INN BARDSTOWN	<input checked="" type="checkbox"/>	198.00
00000175	07/14	15-1000-	-		HANEY'S HARDWARE	<input checked="" type="checkbox"/>	1,815.41
00000213	07/14	15-1000-	-		HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	685.36
00000155	07/14	04-1000-	-		HARDYMON LUMBER, INC.	<input checked="" type="checkbox"/>	213.78
00000053	07/14	01-1000-	-	31873	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	6,018.23
00000277	07/14	02-1000-	-		HARPER OIL PRODUCTS, INC.	<input checked="" type="checkbox"/>	644.50
00000229	07/14	75-1000-	-		HENRY BOONE	<input checked="" type="checkbox"/>	3.90
00000111	07/14	03-1000-	-		H-M COMPANY	<input checked="" type="checkbox"/>	1,550.13
00000208	07/14	15-1000-	-		HOLTZ INDUSTRIES INC.	<input checked="" type="checkbox"/>	540.03
00000031	07/14	01-1000-	-	933358-0	HURST OFFICE SUPPLIERS	<input checked="" type="checkbox"/>	11.99
00000220	07/14	03-1000-	-		IHS PHARMACY	<input checked="" type="checkbox"/>	1,870.24
00000195	07/14	15-1000-	-		INTERFACE LOGIC SYSTEMS INC.	<input checked="" type="checkbox"/>	590.00
00000199	07/14	15-1000-	-		J BISIO ENTERPRISES, INC	<input checked="" type="checkbox"/>	554.75
00000166	07/14	13-1000-	-		JOHN C. HAUGHABOO TRUCKING COMPANY	<input checked="" type="checkbox"/>	733.30
00000032	07/14	01-1000-	-	1586	KACO	<input checked="" type="checkbox"/>	900.00
00000266	07/14	15-1000-	-		KACO ALL LINES FUNDS	<input checked="" type="checkbox"/>	113,087.53
00000234	07/14	75-1000-	-		KACO WORKERS' COMPENSATION FUND	<input checked="" type="checkbox"/>	54,620.01
00000081	07/14	02-1000-	-		KELLY ROSE	<input checked="" type="checkbox"/>	25.50
00000118	07/14	03-1000-	-		KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	943.64
00000122	07/14	03-1000-	-		KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	931.52
00000100	07/14	03-1000-	-		KLOSTERMAN	<input checked="" type="checkbox"/>	533.00

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00000141	07/14	01-1000-	-		KROGER COMPANY	<input checked="" type="checkbox"/>	243.79
00000143	07/14	04-1000-	-		KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00000035	07/14	01-1000-	-	HB388	KY STATE TREASURER	<input checked="" type="checkbox"/>	2,186.00
00000112	07/14	03-1000-	-		KYUNIFORMS INC	<input checked="" type="checkbox"/>	44.55
00000242	07/14	03-1000-	-		LABORATORY CORPORATION OF AMERICA	<input checked="" type="checkbox"/>	315.92
00000170	07/14	13-1000-	-		LAKE CUMBERLAND STATE RESORT PARK	<input checked="" type="checkbox"/>	139.10
00000285	07/14	01-1000-	-		LANDMARK SPRINKLER, INC.	<input checked="" type="checkbox"/>	600.00
00000082	07/14	02-1000-	-		LARRY FANNIN FAMILY FORD	<input checked="" type="checkbox"/>	304.00
00000083	07/14	02-1000-	-		LAWSON PRODUCTS, INC.	<input checked="" type="checkbox"/>	356.19
00000036	07/14	01-1000-	-	1331ADV	LIMESTONE CABLE-VISION	<input checked="" type="checkbox"/>	20.00
00000131	07/14	03-1000-	-		LOCAL ISSUES CONFERENCE	<input checked="" type="checkbox"/>	1,050.00
00000177	07/14	15-1000-	-		LOWES	<input checked="" type="checkbox"/>	317.10
00000276	07/14	75-1000-	-		LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	21,467.51
00000211	07/14	15-1000-	-		M & M ELECTRIC	<input checked="" type="checkbox"/>	5,580.00
00000185	07/14	15-1000-	-		MANN CHRYSLER, DODGE, JEEP	<input checked="" type="checkbox"/>	65.29
00000038	07/14	01-1000-	-	11487	MASON CO CLERK	<input checked="" type="checkbox"/>	13.00
00000238	07/14	75-1000-	-		MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	6,269.03
00000152	07/14	04-1000-	-		MASON COUNTY WORK READY COMMUNITY IN	<input checked="" type="checkbox"/>	250.00
00000124	07/14	03-1000-	-		MASON FAMILY DRUG	<input checked="" type="checkbox"/>	225.15
00000154	07/14	04-1000-	-		MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	239.14
00000151	07/14	04-1000-	-		MAYSVILLE INITIATIVES, INC	<input checked="" type="checkbox"/>	2,500.00
00000085	07/14	02-1000-	-		MAYSLICK MILL	<input checked="" type="checkbox"/>	13.14
00000153	07/14	04-1000-	-		MAYSVILLE-MASON CO CHAMBER OF COMMERCE	<input checked="" type="checkbox"/>	5,000.00
00000086	07/14	02-1000-	-		MAYSVILLE MATERIALS COMPANY	<input checked="" type="checkbox"/>	9,457.81
00000187	07/14	15-1000-	-		MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	3,765.03
00000240	07/14	03-1000-	-		MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	186.99
00000214	07/14	15-1000-	-		MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	2,371.50
00000207	07/14	15-1000-	-		MAYSVILLE UTILITY COMMISSION	<input checked="" type="checkbox"/>	588.00
00000219	07/14	15-1000-	-		MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	9,340.17
00000225	07/14	75-1000-	-		MCDONALD'S MAYSVILLE	<input checked="" type="checkbox"/>	195.11
00000267	07/14	01-1000-	-		MEADOWVIEW REGIONAL HOSPITAL	<input checked="" type="checkbox"/>	1,325.75
00000102	07/14	03-1000-	-		MELISSA COONEY	<input checked="" type="checkbox"/>	22.28
00000055	07/14	01-1000-	-	CNIN135556	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	75.20
00000231	07/14	75-1000-	-		MOBILE WELDING	<input checked="" type="checkbox"/>	620.00

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00000202	07/14	15-1000-			MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	376.35
00000244	07/14	01-1000-			MODERN LEASING	<input checked="" type="checkbox"/>	1,113.33
00000180	07/14	15-1000-			NAPA AUTO PARTS	<input checked="" type="checkbox"/>	1,300.42
00000196	07/14	15-1000-			NORTHERN TOOL & EQUIPMENT CO.	<input checked="" type="checkbox"/>	101.86
00000233	07/14	75-1000-			OLETA MITCHELL	<input checked="" type="checkbox"/>	17.14
00000181	07/14	15-1000-			OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	877.74
00000133	07/14	03-1000-			ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00000223	07/14	01-1000-			PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00000135	07/14	03-1000-			PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,557.94
00000197	07/14	15-1000-			PICKET EQUIPMENT PARTS INC.	<input checked="" type="checkbox"/>	335.36
00000043	07/14	01-1000-		0377796-JN15	PITNEY BOWES INC.	<input checked="" type="checkbox"/>	375.00
00000188	07/14	15-1000-			PORTER'S TIRE CENTER	<input checked="" type="checkbox"/>	1,725.79
00000103	07/14	03-1000-			POSTMASTER	<input checked="" type="checkbox"/>	281.85
00000089	07/14	02-1000-			PROGRESS RAIL SERVICES	<input checked="" type="checkbox"/>	19,975.50
00000057	07/14	01-1000-		667183	PRO SOURCE	<input checked="" type="checkbox"/>	276.98
00000044	07/14	01-1000-		MASON-9	PUBLIC ENTITY INSURANCE CORPORATION	<input checked="" type="checkbox"/>	42,485.47
00000235	07/14	75-1000-			PURCHASE POWER	<input checked="" type="checkbox"/>	600.24
00000191	07/14	15-1000-			RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	1,182.22
00000119	07/14	03-1000-			REDWOOD BIOTECH	<input checked="" type="checkbox"/>	1,520.51
00000230	07/14	75-1000-			REFLECTIVE APPAREL FACTORY, INC.	<input checked="" type="checkbox"/>	108.02
00000090	07/14	02-1000-			ROSE FARM SUPPLY	<input checked="" type="checkbox"/>	119.12
00000239	07/14	03-1000-			SE EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	230.99
00000127	07/14	03-1000-			SHERWIN WILLIAMS	<input checked="" type="checkbox"/>	914.37
00000091	07/14	02-1000-			SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	466.62
00000167	07/14	13-1000-			SILCO FIRE PROTECTION	<input checked="" type="checkbox"/>	675.25
00000130	07/14	03-1000-			SIMPLEXGRINNELL LP	<input checked="" type="checkbox"/>	710.20
00000241	07/14	03-1000-			SOUTHEASTERN EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	241.60
00000106	07/14	03-1000-			SOUTHEAST KENTUCKY MONITORING	<input checked="" type="checkbox"/>	22.11
00000292	07/14	03-1000-			SOUTHERN OHIO POLICE K-9	<input checked="" type="checkbox"/>	8,000.00
00000171	07/14	13-1000-			SOUTHERN STATES	<input checked="" type="checkbox"/>	560.89
00000227	07/14	75-1000-			SOUTHGATE QUICK LUBE	<input checked="" type="checkbox"/>	172.90
00000164	07/14	13-1000-			STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	62.41
00000123	07/14	03-1000-			STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	142.69
00000200	07/14	15-1000-			STATEWIDE ALARMS	<input checked="" type="checkbox"/>	145.50

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00000194	07/14	15-1000-	-		SWACK	<input checked="" type="checkbox"/>	50.00
00000218	07/14	15-1000-	-		TETRA TECH, INC	<input checked="" type="checkbox"/>	18,425.00
00000061	07/14	01-1000-	-	166-00000609	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	4,930.81
00000189	07/14	15-1000-	-		TIRE WORLD	<input checked="" type="checkbox"/>	530.37
00000173	07/14	13-1000-	-		T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	450.00
00000184	07/14	15-1000-	-		TODD LEONARD	<input checked="" type="checkbox"/>	44.00
00000172	07/14	13-1000-	-		TOWN & COUNTRY TRUCK REPAIR INC.	<input checked="" type="checkbox"/>	169.81
00000159	07/14	13-1000-	-		TRACKSIDE STEEL AND FAB, LLC.	<input checked="" type="checkbox"/>	30.00
00000226	07/14	75-1000-	-		TRACTOR SUPPLY COMPANY	<input checked="" type="checkbox"/>	60.93
00000116	07/14	03-1000-	-		SUPPLY WORKS	<input checked="" type="checkbox"/>	3,517.88
00000183	07/14	15-1000-	-		TULLY TRANSPORT	<input checked="" type="checkbox"/>	3,167.87
00000228	07/14	75-1000-	-		WALMART	<input checked="" type="checkbox"/>	1,636.07
00000158	07/14	13-1000-	-		WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00000179	07/14	15-1000-	-		WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	6,280.34
00000190	07/14	15-1000-	-		WHITLOW ENTERPRISES, LLC	<input checked="" type="checkbox"/>	500.00
00000205	07/14	15-1000-	-		WILSON EQUIPMENT CO	<input checked="" type="checkbox"/>	332.77
00000095	07/14	02-1000-	-		WIND RIDGE CONSTRUCTION	<input checked="" type="checkbox"/>	11,232.00
00000186	07/14	15-1000-	-		WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	100.08
154 Vendors Listed							458,767.37