

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

All Batches

All Funds

From: 07/12/2016 To: 07/12/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000219	07/12	01-1000-	-		00025908	AAA SANITATION	Ⓟ	140.00
00000286	07/12	02-1000-	-		00008027	A & A SAFETY	Ⓟ	975.00
00000251	07/12	15-1000-	-		00013202	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	904.71
00000088	07/12	15-1000-	-		00013177	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000096	07/12	75-1000-	-		00003586	ALL ABOUT GLASS	Ⓟ	95.00
00000292	07/12	01-1000-	-		00025857	AT&T MOBILITY	Ⓟ	149.04
00000271	07/12	02-1000-	-		00008024	BANDIT INDUSTRIES, INC.	Ⓟ	98.90
00000192	07/12	02-1000-	-		00008016	BANE-WELKER EQUIPMENT	Ⓟ	12.50
00000109	07/12	02-1000-	-		00008013	BIG "A" TIRE SERVICE	Ⓟ	285.00
00000285	07/12	01-1000-	-		00025918	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000212	07/12	02-1000-	-		00008018	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00000262	07/12	01-1000-	-		00025914	BLUE JAY CAR WASH	Ⓟ	32.00
00000067	07/12	03-1000-	-		00014339	BOB BARKER COMPANY, INC.	Ⓟ	866.24
00000145	07/12	75-1000-	-		00003590	BOWIE TIRE COMPANY INC.	Ⓟ	320.40
00000070	07/12	01-1000-	-		00025880	FRIENDS OF MINERVA	Ⓟ	500.00
00000050	07/12	03-1000-	-		00014323	KELLY BRADFORD	Ⓟ	50.00
00000029	07/12	02-1000-	-		00007997	BROWN COUNTY RENTAL	Ⓟ	146.00
00000217	07/12	15-1000-	-		00013197	BUDDY DERMON	Ⓟ	2,515.00
00000231	07/12	75-1000-	-		00003596	BULK PLANTS, INC.	Ⓟ	21,201.39
00000040	07/12	02-1000-	-		00008007	CAHALL BROS., INC.	Ⓟ	1,550.53
00000207	07/12	01-1000-	-		00025904	CANON	Ⓟ	72.60
00000224	07/12	15-1000-	-		00013199	CARMEUSE LIME & STONE INC.	Ⓟ	88.15
00000045	07/12	02-1000-	-		00008012	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	113.25
00000010	07/12	01-1000-	-		00025868	CHIEF	Ⓟ	141.96
00000189	07/12	02-1000-	-		00008015	CINTAS CORPORATION	Ⓟ	343.04
00000274	07/12	75-1000-	-		00003599	CITY OF MAYSVILLE, TREASURER	Ⓟ	10,003.04
00000157	07/12	15-1000-	-		00013194	CLINE SEPTIC SERVICE	Ⓟ	300.00
00000007	07/12	01-1000-	-		00025865	CMI, INC.	Ⓟ	309.00
00000210	07/12	01-1000-	-		00025906	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	500.85
00000059	07/12	03-1000-	-		00014332	COMFORT & PROCESS SOLUTIONS	Ⓟ	1,008.80
00000178	07/12	04-1000-	-		00008457	COMPREHEND, INC.	Ⓟ	525.00
00000220	07/12	03-1000-	-		00014359	COURIKA SOLUTIONS LLC	Ⓟ	266.50
00000221	07/12	03-1000-	-		00014360	DARREN APPLGATE	Ⓟ	54.62
00000187	07/12	04-1000-	-		00008458	DAVID LAWRENCE	Ⓟ	929.00

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00000021	07/12	01-1000-	-		00025875	D-C ELEVATOR COMPANY, INC.	Ⓟ	350.18
00000175	07/12	01-1000-	-		00025897	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	343.53
00000011	07/12	01-1000-	-		00025869	DOUG JOHNSON AUTO REPAIR	Ⓟ	750.60
00000023	07/12	01-1000-	-		00025877	DOWNING/CRAWFORD INSURANCE	Ⓟ	365.00
00000284	07/12	75-1000-	-		00003600	ECONO SIGNS LLC	Ⓟ	267.60
00000258	07/12	02-1000-	-		00008023	E & E CONSTRUCTION	Ⓟ	36,980.00
00000194	07/12	04-1000-	-		00008459	EMERGENCY COMMUNICATIONS NETWORK, LLC	Ⓟ	16,281.00
00000077	07/12	15-1000-	-		00013166	EPG COMPANIES INC.	Ⓟ	1,062.92
00000134	07/12	03-1000-	-		00014345	EYECARE NETWORK LTD	Ⓟ	37.72
00000158	07/12	15-1000-	-		00013195	FASTENAL COMPANY	Ⓟ	99.30
00000076	07/12	15-1000-	-		00013165	FLEMINGSBURG MACHINING LLC	Ⓟ	267.24
00000299	07/12	15-1000-	-		00013163	FLEMING-MASON RECC	Ⓟ	2,631.98
00000306	07/12	15-1000-	-		00013206	FORMAN CHAPEL UNITED METHODIST	Ⓟ	375.00
00000118	07/12	03-1000-	-		00014344	GALLS, AN ARAMARK COMPANY	Ⓟ	199.92
00000308	07/12	04-1000-	-		00008463	GARY MCKEE	Ⓟ	200.00
00000159	07/12	75-1000-	-		00003593	G B WELDING AND METAL FABRICATING CO.	Ⓟ	1,190.00
00000184	07/12	03-1000-	-		00014356	GENESIS RESPITORY SERVICES, INC.	Ⓟ	12.72
00000180	07/12	03-1000-	-		00014352	GORDON FOOD SERVICE	Ⓟ	18,889.22
00000211	07/12	01-1000-	-		00025907	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	526.73
00000047	07/12	03-1000-	-		00014320	G & W DISTRIBUTING COMPANY	Ⓟ	1,305.61
00000129	07/12	04-1000-	-		00008453	HANEY'S HARDWARE	Ⓟ	1,607.19
00000223	07/12	15-1000-	-		00013198	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,921.20
00000146	07/12	02-1000-	-		00008014	HARDYMON LUMBER, INC.	Ⓟ	9.99
00000154	07/12	01-1000-	-		00025894	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00000307	07/12	15-1000-	-		00013207	HENRY BOONE	Ⓟ	107.37
00000288	07/12	02-1000-	-		00008028	H.G. MAYS CORPORATION	Ⓟ	13,100.00
00000113	07/12	75-1000-	-		00003589	HOLTZ INDUSTRIES INC.	Ⓟ	223.80
00000014	07/12	01-1000-	-		00025872	HURST OFFICE SUPPLIERS	Ⓟ	30.66
00000193	07/12	02-1000-	-		00008017	HYPAC INC.	Ⓟ	137.75
00000276	07/12	03-1000-	-		00014364	IHS PHARMACY	Ⓟ	6,100.30
00000282	07/12	02-1000-	-		00008026	J&E CONCRETE	Ⓟ	2,950.00
00000036	07/12	02-1000-	-		00008003	J. EDINGER & SON, INC.	Ⓟ	5,776.00
00000260	07/12	01-1000-	-		00025913	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	900.00
00000002	07/12	04-1000-	-		00008447	KY HOUSING CORPORATION	Ⓟ	180.00

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00000048	07/12	03-1000- -			00014321	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	863.90
00000185	07/12	03-1000- -			00014357	KIBLER MILLING COMPANY	Ⓟ	59.88
00000051	07/12	03-1000- -			00014324	KLOSTERMAN	Ⓟ	538.00
00000181	07/12	03-1000- -			00014353	KROGER COMPANY	Ⓟ	29.95
00000025	07/12	01-1000- -			00025879	KY GATEWAY MUSEUM CENTER	Ⓟ	5,000.00
00000060	07/12	03-1000- -			00014333	KY MEDICAL SERVICES	Ⓟ	9.38
00000177	07/12	01-1000- -			00025899	MAYSVILLE MERCURY	Ⓟ	10.00
00000174	07/12	04-1000- -			00008456	KY STATE CORONERS ASSOCIATION	Ⓟ	300.00
00000259	07/12	01-1000- -			00025912	KY STATE TREASURER	Ⓟ	58,671.77
00000305	07/12	04-1000- -			00008445	KY UTILITIES COMPANY	Ⓟ	12,431.77
00000022	07/12	01-1000- -			00025876	LANDMARK SPRINKLER, INC.	Ⓟ	600.00
00000035	07/12	02-1000- -			00008002	LAWSON PRODUCTS, INC.	Ⓟ	232.21
00000114	07/12	15-1000- -			00013185	LEE SUPPLY COMPANY, INC.	Ⓟ	54.62
00000110	07/12	01-1000- -			00025881	LIMESTONE CABLE-VISION	Ⓟ	23.00
00000162	07/12	03-1000- -			00014351	LOCAL ISSUES CONFERENCE	Ⓟ	1,225.00
00000160	07/12	04-1000- -			00008455	LOWES	Ⓟ	80.46
00000249	07/12	15-1000- -			00013201	M & M ELECTRIC	Ⓟ	6,630.00
00000264	07/12	01-1000- -			00025916	MANN CHRYSLER, DODGE, JEEP	Ⓟ	30.59
00000136	07/12	03-1000- -			00014347	MARC D PAWSAT	Ⓟ	306.76
00000098	07/12	75-1000- -			00003587	MASON COUNTY CLERK	Ⓟ	252.00
00000107	07/12	03-1000- -			00014342	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000256	07/12	02-1000- -			00008022	MASON CO. LANDFILL FUND	Ⓟ	7,103.10
00000182	07/12	03-1000- -			00014354	MASON FAMILY DRUG	Ⓟ	131.17
00000055	07/12	03-1000- -			00014328	MAYSVILLE CENTRAL SUPPLY	Ⓟ	614.91
00000056	07/12	03-1000- -			00014329	MAYSVILLE DIAGNOSTIC	Ⓟ	88.25
00000073	07/12	04-1000- -			00008450	MAYSVILLE INITIATIVES, INC	Ⓟ	2,500.00
00000016	07/12	01-1000- -			00025874	MAYSVILLE-MASON COUNTY ARTS COMMISSION	Ⓟ	5,000.00
00000072	07/12	04-1000- -			00008449	MAYSVILLE-MASON CO CHAMBER OF COMMERCE	Ⓟ	5,000.00
00000213	07/12	02-1000- -			00008019	MAYSVILLE MATERIALS COMPANY	Ⓟ	1,463.15
00000013	07/12	01-1000- -			00025871	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,548.36
00000058	07/12	03-1000- -			00014331	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	134.03
00000272	07/12	02-1000- -			00008025	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	876.00
00000080	07/12	15-1000- -			00013169	MAYSVILLE RENTAL & SUPPLY	Ⓟ	4,442.15
00000291	07/12	04-1000- -			00008444	MAYSVILLE UTILITY COMMISSION	Ⓟ	1,223.37

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00000216	07/12	15-1000-	-		00013196	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	8,682.08
00000218	07/12	75-1000-	-		00003595	MCDONALD'S MAYSVILLE	Ⓟ	261.21
00000135	07/12	03-1000-	-		00014346	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	8,051.10
00000132	07/12	15-1000-	-		00013190	MOBILE WELDING	Ⓟ	1,420.00
00000204	07/12	01-1000-	-		00025902	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30
00000268	07/12	03-1000-	-		00014363	MODERN LEASING	Ⓟ	827.09
00000144	07/12	15-1000-	-		00013192	MOREHEAD ELECTRIC	Ⓟ	227.05
00000092	07/12	15-1000-	-		00013181	MUNICIPAL EQUIPMENT, INC.	Ⓟ	355.56
00000031	07/12	02-1000-	-		00007999	NAPA AUTO PARTS	Ⓟ	1,199.10
00000209	07/12	75-1000-	-		00003594	NEOFUNDS BY NEOPOST	Ⓟ	1,205.00
00000287	07/12	03-1000-	-		00014366	OHIO VALLEY HEART	Ⓟ	134.06
00000033	07/12	02-1000-	-		00008001	OREILLY AUTO PARTS	Ⓟ	770.39
00000156	07/12	03-1000-	-		00014350	ORKIN PEST CONTROL	Ⓟ	498.91
00000068	07/12	03-1000-	-		00014340	PEARL JANITORIAL SUPPLY LLC	Ⓟ	2,403.34
00000263	07/12	01-1000-	-		00025915	PEST ALL EXTERMINATING	Ⓟ	205.00
00000012	07/12	01-1000-	-		00025870	PHILLIPS SIGN CO	Ⓟ	48.00
00000053	07/12	03-1000-	-		00014326	PHILLIPS SUPPLY COMPANY	Ⓟ	1,911.00
00000179	07/12	01-1000-	-		00025900	POLICE & FIRE ELECTRONICS LLC	Ⓟ	75.00
00000152	07/12	01-1000-	-		00025893	PRO ONCALL TECHNOLOGIES	Ⓟ	556.83
00000090	07/12	15-1000-	-		00013179	PRO SOURCE	Ⓟ	378.55
00000024	07/12	01-1000-	-		00025878	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	44,879.57
00000052	07/12	03-1000-	-		00014325	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	275.89
00000399	07/12	13-1300-	-			RECYCLING BUY BACK	Ⓟ	125.60
00000064	07/12	03-1000-	-		00014336	REDWOOD BIOTECH	Ⓟ	2,453.56
00000043	07/12	02-1000-	-		00008010	REESE'S AUTO ELECTRIC	Ⓟ	290.00
00000075	07/12	13-1000-	-		00007616	ROUGH RIVER STATE PARK	Ⓟ	139.10
00000091	07/12	15-1000-	-		00013180	SAFETY KLEEN SYSTEMS, INC.	Ⓟ	798.30
00000081	07/12	15-1000-	-		00013170	SANDERS SALES AND SERVICE	Ⓟ	273.15
00000065	07/12	03-1000-	-		00014337	SHERATON MUSIC CITY HOTEL	Ⓟ	329.23
00000030	07/12	02-1000-	-		00007998	SHUGARS SUPPLY COMPANY INC.	Ⓟ	184.74
00000137	07/12	03-1000-	-		00014348	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	841.56
00000126	07/12	01-1000-	-		00025887	SOUTHERN STATES COOP., INC.	Ⓟ	145.03
00000275	07/12	01-1000-	-		00025917	SOUTHGATE CAR WASH	Ⓟ	10.99
00000009	07/12	01-1000-	-		00025867	SOUTHGATE QUICK LUBE	Ⓟ	30.49

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00000115	07/12	15-1000- -			00013186	STANDARD SUPPLY COMPANY	Ⓟ	772.20
00000103	07/12	15-1000- -			00013183	STATE ELECTRIC SUPPLY CO.	Ⓟ	46.96
00000108	07/12	15-1000- -			00013184	STATEWIDE ALARMS	Ⓟ	150.60
00000104	07/12	13-1000- -			00007617	SWACK	Ⓟ	75.00
00000183	07/12	03-1000- -			00014355	TELMATE, LLC	Ⓟ	7.00
00000119	07/12	15-1000- -			00013187	TETRA TECH, INC	Ⓟ	18,425.00
00000214	07/12	04-1000- -			00008460	THE LEDGER INDEPENDENT	Ⓟ	6,069.40
00000037	07/12	02-1000- -			00008004	TIRE WORLD	Ⓟ	2,672.53
00000106	07/12	04-1000- -			00008451	T&M PEST CONTROL SERVICE INC.	Ⓟ	485.00
00000061	07/12	03-1000- -			00014334	TOWN AND COUNTRY ANIMAL HOSPITAL & PET REOSR	Ⓟ	60.15
00000094	07/12	75-1000- -			00003584	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	260.00
00000248	07/12	75-1000- -			00003597	TRACTOR SUPPLY COMPANY	Ⓟ	64.98
00000138	07/12	03-1000- -			00014349	SUPPLY WORKS	Ⓟ	170.66
00000270	07/12	13-1000- -			00007626	TULLY TRANSPORT	Ⓟ	1,131.00
00000054	07/12	03-1000- -			00014327	UNIVERSITY OF KY HOSPITAL	Ⓟ	180.95
00000089	07/12	15-1000- -			00013178	UPS	Ⓟ	27.52
00000186	07/12	03-1000- -			00014358	VALERIE FIELDS	Ⓟ	96.52
00000300	07/12	15-1000- -			00013164	VERIZON	Ⓟ	66.30
00000261	07/12	03-1000- -			00014362	VERVILLE GENERAL SERVICES, LLC	Ⓟ	39,585.37
00000277	07/12	03-1000- -			00014365	WALMART	Ⓟ	537.36
00000142	07/12	13-1000- -			00007623	WAREHOUSE RACK COMPANY, LP	Ⓟ	874.86
00000215	07/12	13-1000- -			00007624	WFTM/WFTM-FM RADIO	Ⓟ	60.00
00000082	07/12	15-1000- -			00013171	WHAYNE SUPPLY COMPANY	Ⓟ	13,100.52
00000295	07/12	15-1000- -			00013162	WINDSTREAM	Ⓟ	284.87
00000083	07/12	15-1000- -			00013172	WORLDWIDE EQUIPMENT	Ⓟ	478.45
00000044	07/12	02-1000- -			00008011	WRIGHT IMPLEMENT 1 LLC	Ⓟ	192.87
162 Vendors Listed								447,469.18