

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JUNE FISCAL COURT
 All Funds
 From: 06/14/2016 To: 06/14/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004500	06/14	01-1000-	-		00025764	AAA SANITATION	Ⓟ	240.00
00004572	06/14	15-1000-	-		00013133	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	835.53
00004568	06/14	15-1000-	-		00013129	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00004211	06/14	15-1000-	-		00013110	AIR SYSTEMS, INC.	Ⓟ	467.42
00004344	06/14	01-1000-	-		00025737	APPLIED CONCEPTS, INC.	Ⓟ	65.80
00004395	06/14	01-1000-	-		00025745	AUTO ZONE	Ⓟ	31.97
00004158	06/14	02-1000-	-		00007952	BANE-WELKER EQUIPMENT	Ⓟ	276.59
00004555	06/14	15-1000-	-		00013123	BEST ONE	Ⓟ	2,361.70
00004196	06/14	02-1000-	-		00007955	BETHEL AUTO PARTS & SALES	Ⓟ	50.00
00004172	06/14	15-1000-	-		00013101	BIG "A" TIRE SERVICE	Ⓟ	250.00
00004154	06/14	02-1000-	-		00007948	BIG BLUE OUTDOOR	Ⓟ	143.98
00004491	06/14	01-1000-	-		00025757	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00004515	06/14	02-1000-	-		00007967	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00004538	06/14	03-1000-	-		00014289	BOB BARKER COMPANY, INC.	Ⓟ	2,571.82
00004516	06/14	02-1000-	-		00007968	BROWN COUNTY ASPHALT	Ⓟ	1,419.50
00004569	06/14	15-1000-	-		00013130	BUDDY DERMON	Ⓟ	1,740.00
00004450	06/14	01-1000-	-		00025751	BUDS POLICE SUPPLY	Ⓟ	300.00
00004601	06/14	75-1000-	-		00003571	BULK PLANTS, INC.	Ⓟ	14,318.60
00004505	06/14	01-1000-	-		00025769	CANON	Ⓟ	72.60
00004578	06/14	02-1000-	-		00007971	CARMEUSE LIME & STONE INC.	Ⓟ	360.92
00004492	06/14	01-1000-	-		00025758	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	985.88
00004345	06/14	01-1000-	-		00025738	CHIEF	Ⓟ	116.46
00004574	06/14	75-1000-	-		00003568	CHRISTOPHER STORMS	Ⓟ	15.26
00004517	06/14	02-1000-	-		00007969	CINTAS CORPORATION	Ⓟ	389.62
00004534	06/14	03-1000-	-		00014287	CINTAS FIRE PROTECTION	Ⓟ	892.99
00004575	06/14	75-1000-	-		00003569	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,194.35
00004175	06/14	15-1000-	-		00013104	CLINE SEPTIC SERVICE	Ⓟ	300.00
00004503	06/14	01-1000-	-		00025767	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	864.55
00004447	06/14	04-1000-	-		00008422	COMPREHEND, INC.	Ⓟ	325.00
00004445	06/14	01-1000-	-		00025748	COURIKA SOLUTIONS LLC	Ⓟ	100.50
00004617	06/14	03-1000-	-		00014297	DARREN APPLGATE	Ⓟ	40.00
00004532	06/14	03-1000-	-		00014285	DAVE'S LOCKSMITH SERVICE	Ⓟ	75.00
00004180	06/14	01-1000-	-		00025730	D-C ELEVATOR COMPANY, INC.	Ⓟ	350.18
00004192	06/14	02-1000-	-		00007953	ECONO SIGNS LLC	Ⓟ	1,028.33

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00004540	06/14	03-1000-	-		00014291	EYECARE NETWORK LTD	Ⓟ	133.38
00004398	06/14	13-1000-	-		00007591	FASTENAL COMPANY	Ⓟ	69.17
00004150	06/14	01-1000-	-		00025728	FISCALSOFT CORPORATION	Ⓟ	8,600.00
00004593	06/14	01-1000-	-		00025777	FISHER & BARGER	Ⓟ	5,916.00
00004514	06/14	02-1000-	-		00007966	FLEMINGSBURG MACHINING LLC	Ⓟ	30.60
00004513	06/14	15-1000-	-		00013119	FOX, WOOD, WOOD & ESTILL	Ⓟ	553.17
00004531	06/14	03-1000-	-		00014284	GALLS, AN ARAMARK COMPANY	Ⓟ	857.71
00004164	06/14	03-1000-	-		00014265	GORDON FOOD SERVICE	Ⓟ	17,339.86
00004499	06/14	01-1000-	-		00025763	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	526.73
00004159	06/14	03-1000-	-		00014260	G & W DISTRIBUTING COMPANY	Ⓟ	1,590.93
00004162	06/14	03-1000-	-		00014263	HANEY'S HARDWARE	Ⓟ	509.47
00004580	06/14	15-1000-	-		00013134	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,925.32
00004583	06/14	01-1000-	-		00025772	HARDYMON LUMBER, INC.	Ⓟ	35.53
00004386	06/14	01-1000-	-		00025739	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00004602	06/14	15-1000-	-		00013136	HARPER OIL PRODUCTS, INC.	Ⓟ	3,236.92
00004396	06/14	01-1000-	-		00025746	HINTON MILLS	Ⓟ	9.00
00004455	06/14	04-1000-	-		00008424	HOLIDAY INN LOUISVILLE AIRPORT FAIR/EXPO	Ⓟ	2,917.20
00004343	06/14	01-1000-	-		00025736	HURST OFFICE SUPPLIERS	Ⓟ	124.51
00004225	06/14	02-1000-	-		00007958	HYPAC INC.	Ⓟ	85.58
00004520	06/14	03-1000-	-		00014283	IHS PHARMACY	Ⓟ	4,451.19
00004615	06/14	15-1000-	-		00013139	JAMES DAVENPORT	Ⓟ	300.00
00004546	06/14	13-1000-	-		00007595	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,596.60
00004586	06/14	01-1000-	-		00025773	KCJEA/KMCA	Ⓟ	1,180.00
00004142	06/14	04-1000-	-		00008416	KY HOUSING CORPORATION	Ⓟ	180.00
00004356	06/14	03-1000-	-		00014276	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	754.60
00004355	06/14	03-1000-	-		00014275	KIBLER MILLING COMPANY	Ⓟ	79.84
00004160	06/14	03-1000-	-		00014261	KLOSTERMAN	Ⓟ	678.10
00004628	06/14	01-1000-	-		00025780	KOORSEN	Ⓟ	2,814.25
00004353	06/14	03-1000-	-		00014273	KROGER COMPANY	Ⓟ	21.00
00004541	06/14	04-1000-	-		00008425	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	Ⓟ	350.00
00004454	06/14	04-1000-	-		00008423	KENTUCKY STATE FAIR	Ⓟ	1,375.00
00004201	06/14	01-1000-	-		00025732	KYUNIFORMS INC	Ⓟ	13.90
00004226	06/14	02-1000-	-		00007959	LAWSON PRODUCTS, INC.	Ⓟ	152.48
00004518	06/14	01-1000-	-		00025770	LIMESTONE CABLE-VISION	Ⓟ	20.00

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00004166	06/14	04-1000-	-		00008417	LOWES	Ⓟ	653.63
00004551	06/14	15-1000-	-		00013120	M & M ELECTRIC	Ⓟ	6,280.00
00004493	06/14	01-1000-	-		00025759	MANN CHRYSLER, DODGE, JEEP	Ⓟ	82.33
00004612	06/14	75-1000-	-		00003572	MASON COUNTY CLERK	Ⓟ	226.00
00004407	06/14	03-1000-	-		00014279	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00004573	06/14	75-1000-	-		00003567	MASON CO. LANDFILL FUND	Ⓟ	6,662.60
00004465	06/14	01-1000-	-		00025753	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	685.45
00004519	06/14	03-1000-	-		00014282	MASON FAMILY DRUG	Ⓟ	1,839.24
00004448	06/14	15-1000-	-		00013117	MAYSVILLE CENTRAL SUPPLY	Ⓟ	1,037.45
00004536	06/14	03-1000-	-		00014288	MAYSVILLE DIAGNOSTIC	Ⓟ	74.38
00004570	06/14	15-1000-	-		00013131	MAYSVILLE HEATING SERVICE	Ⓟ	950.00
00004146	06/14	01-1000-	-		00025725	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,334.79
00004352	06/14	03-1000-	-		00014272	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	226.73
00004173	06/14	15-1000-	-		00013102	MAYSVILLE RENTAL & SUPPLY	Ⓟ	4,156.78
00004563	06/14	15-1000-	-		00013125	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	2,634.78
00004539	06/14	03-1000-	-		00014290	MEADOWVIEW GENERAL SURGERY	Ⓟ	31.08
00004351	06/14	03-1000-	-		00014271	MEADOWVIEW HOSPITALIST	Ⓟ	85.09
00004350	06/14	03-1000-	-		00014270	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	5,278.95
00004592	06/14	01-1000-	-		00025776	MILLENNIUM BUSINESS SYSTEMS	Ⓟ	614.54
00004564	06/14	15-1000-	-		00013126	MODERN LAUNDRY COMPANY, INC	Ⓟ	343.80
00004577	06/14	03-1000-	-		00014294	MODERN LEASING	Ⓟ	827.09
00004366	06/14	13-1000-	-		00007590	MPH ENTERPRISES	Ⓟ	5,142.99
00004616	06/14	75-1000-	-		00003573	MUNICIPAL EQUIPMENT, INC.	Ⓟ	190.78
00004376	06/14	15-1000-	-		00013113	MURPHY TRACTOR & EQUIPMENT CO.	Ⓟ	408.17
00004176	06/14	15-1000-	-		00013105	NAPA AUTO PARTS	Ⓟ	2,120.11
00004542	06/14	03-1000-	-		00014292	NATIONAL PROSTHETICS AND ORTHOTICS, INC.	Ⓟ	75.50
00004156	06/14	02-1000-	-		00007950	ORANGEBURG PATCH & SCRAP SHOP	Ⓟ	142.49
00004552	06/14	15-1000-	-		00013121	OREILLY AUTO PARTS	Ⓟ	919.60
00004408	06/14	03-1000-	-		00014280	ORKIN PEST CONTROL	Ⓟ	492.61
00004544	06/14	04-1000-	-		00008426	PALMER FUNERAL HOME	Ⓟ	700.00
00004357	06/14	03-1000-	-		00014277	PEARL JANITORIAL SUPPLY LLC	Ⓟ	615.00
00004504	06/14	01-1000-	-		00025768	PEST ALL EXTERMINATING	Ⓟ	205.00
00004567	06/14	15-1000-	-		00013128	PHILLIPS SUPPLY COMPANY	Ⓟ	4,617.31
00004494	06/14	01-1000-	-		00025760	PITNEY BOWES INC.	Ⓟ	180.00

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00004205	06/14	15-1000-	-		00013108	PORTER'S TIRE CENTER	Ⓟ	2,290.05
00004431	06/14	03-1000-	-		00014281	POSTMASTER	Ⓟ	270.30
00004446	06/14	01-1000-	-		00025749	PRO SOURCE	Ⓟ	476.48
00004591	06/14	01-1000-	-		00025775	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	261.64
00004497	06/14	75-1000-	-		00003565	PURCHASE POWER	Ⓟ	1,207.00
00004639	06/14	02-1000-	-		00007974	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	293.89
00004179	06/14	03-1000-	-		00014267	REDWOOD BIOTECH	Ⓟ	2,021.25
00004433	06/14	15-1000-	-		00013116	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	443.43
00004167	06/14	04-1000-	-		00008418	RETIRED SENIOR VOLUNTEER PROGRAM	Ⓟ	7,500.00
00004571	06/14	15-1000-	-		00013132	RICHARD JACOBSON	Ⓟ	149.93
00004383	06/14	02-1000-	-		00007960	SHUGARS SUPPLY COMPANY INC.	Ⓟ	667.59
00004358	06/14	03-1000-	-		00014278	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	421.76
00004394	06/14	01-1000-	-		00025744	SOUTHERN STATES COOP., INC.	Ⓟ	259.80
00004409	06/14	01-1000-	-		00025747	SOUTHGATE QUICK LUBE	Ⓟ	32.97
00004451	06/14	01-1000-	-		00025752	SPECTRUM GRAPHICS	Ⓟ	186.00
00004543	06/14	03-1000-	-		00014293	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	196.09
00004385	06/14	02-1000-	-		00007962	STANDARD SUPPLY COMPANY	Ⓟ	2,153.10
00004581	06/14	13-1000-	-		00007598	STATE ELECTRIC SUPPLY CO.	Ⓟ	32.31
00004614	06/14	15-1000-	-		00013138	STEVE COLEMIRE	Ⓟ	300.00
00004456	06/14	13-1000-	-		00007592	STEVE FRODGE	Ⓟ	179.60
00004149	06/14	01-1000-	-		00025727	THE DOOR SHOP	Ⓟ	73.00
00004490	06/14	01-1000-	-		00025756	THE LEDGER INDEPENDENT	Ⓟ	1,725.36
00004152	06/14	02-1000-	-		00007947	TIRE WORLD	Ⓟ	1,028.89
00004547	06/14	13-1000-	-		00007596	T&M PEST CONTROL SERVICE INC.	Ⓟ	450.00
00004613	06/14	15-1000-	-		00013137	TODD LEONARD	Ⓟ	781.87
00004342	06/14	04-1000-	-		00008419	TOM BROWNING BOYS & GIRLS CLUB, INC.	Ⓟ	10,000.00
00004168	06/14	13-1000-	-		00007587	TOWN & COUNTRY TRUCK REPAIR INC.	Ⓟ	539.42
00004183	06/14	13-1000-	-		00007589	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	5.00
00004184	06/14	75-1000-	-		00003563	TRACTOR SUPPLY COMPANY	Ⓟ	43.95
00004459	06/14	15-1000-	-		00013118	TRANSPORT SPECIALISTS, INC.	Ⓟ	530.84
00004204	06/14	03-1000-	-		00014268	SUPPLY WORKS	Ⓟ	1,521.70
00004627	06/14	01-1000-	-		00025779	U.S. BANK EQUIPMENT FINANCE	Ⓟ	249.31
00004618	06/14	03-1000-	-		00014298	VALERIE FIELDS	Ⓟ	41.59
00004594	06/14	03-1000-	-		00014295	VERVILLE GENERAL SERVICES, LLC	Ⓟ	26,630.20

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00004584	06/14	75-1000-	-		00003570	WALMART	Ⓟ	44.70
00004545	06/14	13-1000-	-		00007594	WFTM/WFTM-FM RADIO	Ⓟ	60.00
00004185	06/14	15-1000-	-		00013107	WHAYNE SUPPLY COMPANY	Ⓟ	7,345.97
00004553	06/14	15-1000-	-		00013122	WHITLOW ENTERPRISES, LLC	Ⓟ	500.00
00004432	06/14	15-1000-	-		00013115	WILSON EQUIPMENT CO	Ⓟ	255.91
00004626	06/14	07-1000-	-		00003022	WIND RIDGE CONSTRUCTION, LLC.	Ⓟ	46,398.00
00004177	06/14	15-1000-	-		00013106	WORLDWIDE EQUIPMENT	Ⓟ	921.32
00004463	06/14	02-1000-	-		00007963	WRIGHT IMPLEMENT 1 LLC	Ⓟ	168.43
144 Vendors Listed								266,278.01