Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/15/2016 To: 03/15/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003354	03/15	02-1000- -			00007840	A & A SAFETY	p	7,067.50
00003317	03/15	15-1000- -			00012965	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	p	563.04
00003051	03/15	02-1000- -			00007813	ADVANCE AUTO PARTS	p	81.83
00003115	03/15	15-1000- -			00012948	ADVANCED SEPTIC SERVICE	p	125.00
00003165	03/15	02-1000- -			00007828	BANE-WELKER EQUIPMENT	p	158.00
00003091	03/15	15-1000- -			00012935	BIG "A" TIRE SERVICE	p	296.00
00003320	03/15	01-1000- -			00026841	BLUEGRASS KESCO INCORPORATED	p	440.00
00003285	03/15	02-1000- -			00007834	BLUEGRASS RECYCLING SERVICE, INC	p	1,262.50
00003254	03/15	03-1000- -			00014083	BOB BARKER COMPANY, INC.	p	1,300.40
00003241	03/15	13-1000- -			00007530	BOBCAT ENTERPRISES INC.	p	457.88
00003105	03/15	75-1000- -			00003489	BOWIE TIRE COMPANY INC.	p	97.99
00003144	03/15	01-1000- -			00026814	BRIERLY ROOFING, LLC	p	874.00
00003322	03/15	02-1000- -			00007838	BROWN COUNTY ASPHALT	p	1,768.00
00003231	03/15	15-1000- -			00012956	BUDDY DERMON	p	960.00
00003222	03/15	03-1000- -			00014078	BUFFALO TRACE DISTRICT HEALTH DEPT.	p	15.00
00003137	03/15	75-1000- -			00003494	BURRIS COMPUTER FORMS	p	650.76
00003092	03/15	15-1000- -			00012936	CAHALL BROS., INC.	p	1,248.10
00003305	03/15	01-1000- -			00026835	CANON	p	72.60
00003267	03/15	02-1000- -			00007832	CARMEUSE LIME & STONE INC.	p	144.22
00003058	03/15	02-1000- -			00007820	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	p	220.96
00003041	03/15	01-1000- -			00026806	CHIEF	p	965.91
00003214	03/15	02-1000- -			00007829	CINTAS CORPORATION	p	372.47
00003288	03/15	75-1000- -			00003503	CITY OF MAYSVILLE, TREASURER	p	2,920.32
00003133	03/15	13-1000- -			00007527	CLIFFVIEW RETREAT & CONFERENCE CENTER	p	300.00
00003278	03/15	01-1000- -			00026829	COLONIAL HEIGHTS VETERINARY CLINIC	p	587.91
00003148	03/15	04-1000- -			00008333	COMPREHEND, INC.	p	575.00
00003216	03/15	03-1000- -			00014072	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	p	1,104.40
00003116	03/15	01-1000- -			00026809	COURIKA SOLUTIONS LLC	p	333.50
00003096	03/15	15-1000- -			00012940	CROUSHORN EQUIPMENT COMPANY, INC.	p	503.19
00003257	03/15	03-1000- -			00014086	DAVE'S LOCKSMITH SERVICE	p	120.50
00002997	03/15	75-1000- -			00003486	DAWN BLEVINS	p	20.74
00003347	03/15	15-1000- -			00012967	DAYTON POWER & LIGHT	p	328.07
00003017	03/15	01-1000- -			00026798	D-C ELEVATOR COMPANY, INC.	p	350.18
00003265	03/15	01-1000- -			00026827	D&W FIRE SAFETY, LLC	p	360.00

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00003373	03/15	02-1000- -			00007842	ECONO SIGNS LLC	p	522.90
00003060	03/15	02-1000- -			00007822	FASTENAL COMPANY	p	11.86
00003310	03/15	03-1000- -			00014095	FEDEX	p	106.76
00003290	03/15	02-1000- -			00007835	FERRELLGAS	p	19.00
00003016	03/15	01-1000- -			00026797	FISCALSOFT CORPORATION	p	3,462.61
00003102	03/15	15-1000- -			00012946	FLEMINGSBURG MACHINING LLC	p	116.00
00003343	03/15	03-1000- -			00014097	GALLS, AN ARAMARK COMPANY	p	1,532.35
00003161	03/15	75-1000- -			00003497	G B WELDING AND METAL FABRICATING CO.	p	1,200.00
00003066	03/15	03-1000- -			00014056	GORDON FOOD SERVICE	p	13,295.91
00003237	03/15	01-1000- -			00026825	GREAT AMERICA FINANCIAL SERVICES	p	526.73
00003067	03/15	03-1000- -			00014057	G & W DISTRIBUTING COMPANY	p	1,600.57
00003189	03/15	04-1000- -			00008337	HANEY'S HARDWARE	p	1,031.14
00003269	03/15	15-1000- -			00012959	HANSON AGGREGATES MIDWEST, INC.	p	3,957.40
00003348	03/15	01-1000- -			00026843	HARDYMON LUMBER, INC.	p	108.99
00003018	03/15	01-1000- -			00026799	HARP ENTERPRISES, INC.	p	2,465.00
00003141	03/15	01-1000- -			00026812	HARTFORD STEAM BOILER INSPECTION AND	p	20.00
00003313	03/15	01-1000- -			00026839	HOLIDAY INN UNIVERSITY PLAZA	p	635.58
00003097	03/15	15-1000- -			00012941	HOLTZ INDUSTRIES INC.	p	157.95
00003294	03/15	03-1000- -			00014092	IHS PHARMACY	p	2,594.88
00003158	03/15	15-1000- -			00012951	INTERFACE LOGIC SYSTEMS INC.	p	7,956.00
00003259	03/15	03-1000- -			00014088	JAMES MCCAIN	p	10.01
00003366	03/15	02-1000- -			00007841	J. EDINGER & SON, INC.	p	895.46
00003315	03/15	13-1000- -			00007533	JOHN C. HAUGHABOO TRUCKING COMPANY	p	2,146.60
00003308	03/15	01-1000- -			00026837	KACTFO	p	135.00
00003166	03/15	04-1000- -			00008334	KELLY CAUDILL	p	170.00
00003321	03/15	01-1000- -			00026842	KENTUCKIANS FOR BETTER TRANSPORTATION	p	400.00
00003012	03/15	04-1000- -			00008331	KY HOUSING CORPORATION	p	180.00
00003073	03/15	03-1000- -			00014061	KERN MEAT DISTRIBUTORS, INC.	p	1,559.73
00003217	03/15	03-1000- -			00014073	KIBLER MILLING COMPANY	p	665.94
00003065	03/15	03-1000- -			00014055	KLOSTERMAN	p	672.50
00003162	03/15	01-1000- -			00026818	KMCA	p	1,580.00
00003072	03/15	03-1000- -			00014060	KROGER COMPANY	p	199.42
00003364	03/15	03-1000- -			00014098	KY JAILERS ASSOCIATION	p	600.00
00003368	03/15	04-1000- -			00008344	KY STATE CORONERS ASSOCIATION	p	300.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
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00003295	03/15	01-1000- -			00026832	KY STATE TREASURER	p	19,079.24
00003353	03/15	02-1000- -			00007839	LANDSCAPES BY BRAMEL	p	1,688.00
00003053	03/15	02-1000- -			00007815	LAWSON PRODUCTS, INC.	p	548.45
00003077	03/15	03-1000- -			00014065	LEON MINSKY SALES	p	233.17
00003260	03/15	03-1000- -			00014089	LISA O'HEARN	p	10.00
00003147	03/15	01-1000- -			00026816	LOWES	p	297.67
00003302	03/15	75-1000- -			00003504	LYKINS OIL COMPANY	p	12,583.14
00003261	03/15	15-1000- -			00012958	M & M ELECTRIC	p	5,800.00
00003154	03/15	01-1000- -			00026817	MANN CHRYSLER, DODGE, JEEP	p	319.29
00003059	03/15	02-1000- -			00007821	MASON COUNTY AUTO SALES	p	600.00
00003008	03/15	01-1000- -			00026793	MASON COUNTY CLERK	p	107.00
00003173	03/15	03-1000- -			00014070	MASON COUNTY GARBAGE COLLECTIONS	p	100.00
00003277	03/15	75-1000- -			00003501	MASON CO. LANDFILL FUND	p	5,254.47
00003281	03/15	03-1000- -			00014090	MASON FAMILY DRUG	p	72.87
00003190	03/15	04-1000- -			00008338	MAYSVILLE CENTRAL SUPPLY	p	359.26
00003255	03/15	03-1000- -			00014084	MAYSVILLE DIAGNOSTIC	p	85.17
00003304	03/15	01-1000- -			00026834	MAYSVILLE HEATING SERVICE	p	160.00
00003013	03/15	01-1000- -			00026794	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	1,412.45
00003221	03/15	03-1000- -			00014077	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	p	172.25
00003157	03/15	15-1000- -			00012950	MAYSVILLE RENTAL & SUPPLY	p	3,948.00
00003342	03/15	15-1000- -			00012966	MAYSVILLE UTILITY COMMISSION	p	220.00
00003056	03/15	02-1000- -			00007818	MAYSVILLE IGA	p	3.45
00003289	03/15	15-1000- -			00012963	MCCOY & MCCOY LABORATORIES, INC.	p	1,516.78
00003106	03/15	75-1000- -			00003490	MCDONALD'S MAYSVILLE	p	304.60
00003040	03/15	01-1000- -			00026805	MCFARLAND CHEVROLET	p	55.27
00003314	03/15	02-1000- -			00007837	MEADE EQUIPMENT, LLC	p	43.86
00003365	03/15	03-1000- -			00014099	MEADOWVIEW UROLOGY ASSOCIATES	p	79.04
00003293	03/15	03-1000- -			00014091	MEADOWVIEW REGIONAL HOSPITAL	p	14,808.91
00003319	03/15	01-1000- -			00026840	MILLENNIUM BUSINESS SYSTEMS	p	49.39
00003275	03/15	15-1000- -			00012960	MODERN LAUNDRY COMPANY, INC	p	343.80
00003318	03/15	03-1000- -			00014096	MODERN LEASING	p	827.09
00003156	03/15	15-1000- -			00012949	MURPHY TRACTOR & EQUIPMENT CO.	p	2,333.21
00003045	03/15	02-1000- -			00007812	NAPA AUTO PARTS	p	2,404.58
00003070	03/15	03-1000- -			00014059	NEFF REFRIGERATION, HEATING, AND AC	p	2,175.94

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00003142	03/15	02-1000- -			00007825	COMPASS MINERALS AMERICA INC.	p	12,637.20
00003351	03/15	04-1000- -			00008343	NORTHERN KY REGIONAL HAZMAT/WMD RESPONSE	p	2,273.70
00003043	03/15	02-1000- -			00007810	OREILLY AUTO PARTS	p	3,036.56
00003215	03/15	03-1000- -			00014071	ORKIN PEST CONTROL	p	492.61
00003220	03/15	03-1000- -			00014076	PEARL JANITORIAL SUPPLY LLC	p	2,118.30
00003286	03/15	01-1000- -			00026831	PEST ALL EXTERMINATING	p	205.00
00003074	03/15	03-1000- -			00014062	PHILLIPS SUPPLY COMPANY	p	3,728.46
00003034	03/15	03-1000- -			00014053	POSTMASTER	p	477.85
00003136	03/15	03-1000- -			00014069	PRO ONCALL TECHNOLOGIES	p	1,044.94
00003312	03/15	01-1000- -			00026838	PRO SOURCE	p	437.47
00003280	03/15	75-1000- -			00003502	PURCHASE POWER	p	1,207.00
00003311	03/15	04-1000- -			00008342	QUALITY CARPET	p	245.50
00003367	03/15	03-1000- -			00014100	RADIO SHACK C & D ELECTRONICS, INC.	p	1,815.77
00003117	03/15	02-1000- -			00007824	RANGER STEEL, INCORPORATED	p	315.00
00003229	03/15	15-1000- -			00012955	REFLECTIVE APPAREL FACTORY, INC.	p	303.35
00003233	03/15	02-1000- -			00007831	SCOTT-GROSS CO. INC.	p	28.95
00003228	03/15	03-1000- -			00014081	SHERWIN WILLIAMS	p	734.39
00003052	03/15	02-1000- -			00007814	SHUGARS SUPPLY COMPANY INC.	p	1,251.04
00003135	03/15	03-1000- -			00014068	SIMPLEXGRINNELL LP	p	806.20
00003095	03/15	15-1000- -			00012939	SMR PROMOTIONS	p	944.36
00003256	03/15	03-1000- -			00014085	SOUTHEASTERN EMERGENCY PHYSICIANS	p	763.39
00003171	03/15	15-1000- -			00012953	SOUTHERN STATES COOP., INC.	p	285.17
00003309	03/15	04-1000- -			00008341	SOUTHGATE CAR WASH	p	5.00
00003020	03/15	01-1000- -			00026801	SOUTHGATE QUICK LUBE	p	165.39
00003022	03/15	01-1000- -			00026803	SPECTRUM GRAPHICS	p	225.00
00003306	03/15	03-1000- -			00014094	STANDARD QUICK PRINT & OFFICE SUPPLIES	p	148.04
00003152	03/15	02-1000- -			00007826	STANDARD SUPPLY COMPANY	p	86.79
00003258	03/15	03-1000- -			00014087	STARTECHTEL.COM, INC.	p	404.95
00003134	03/15	13-1000- -			00007528	STEVE FRODGE	p	108.00
00003099	03/15	15-1000- -			00012943	STITES SCALE COMPANY, INC.	p	300.00
00003140	03/15	04-1000- -			00008332	THE LEDGER INDEPENDENT	p	55.92
00003098	03/15	15-1000- -			00012942	MOREHEAD AUTOMOTIVE GROUP	p	42.48
00003238	03/15	01-1000- -			00026826	TIRE WORLD	p	489.03
00003212	03/15	04-1000- -			00008339	T&M PEST CONTROL SERVICE INC.	p	450.00

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00003110	03/15	15-1000- -			00012947	TODD LEONARD	p	2,608.92
00003224	03/15	03-1000- -			00014080	SUPPLY WORKS	p	174.84
00003242	03/15	15-1000- -			00012957	TULLY TRANSPORT	p	208.30
00003374	03/15	01-1000- -			00026844	U.S. BANK EQUIPMENT FINANCE	p	249.31
00003219	03/15	03-1000- -			00014075	VICTORY SUPPLY, INC.	p	314.20
00003266	03/15	75-1000- -			00003500	VIKING FOOD MART, INC.	p	189.71
00003015	03/15	01-1000- -			00026796	WALMART	p	79.90
00003303	03/15	13-1000- -			00007532	WFTM/WFTM-FM RADIO	p	60.00
00003089	03/15	15-1000- -			00012933	WHAYNE SUPPLY COMPANY	p	9,216.24
00003159	03/15	15-1000- -			00012952	WILSON EQUIPMENT CO	p	250.54
00003101	03/15	15-1000- -			00012945	WORLDWIDE EQUIPMENT	p	652.01
						147 Vendors Listed		207,115.39