

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

NOVEMBER FISCAL COURT

All Funds

From: 11/10/2015 To: 11/10/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001827	11/10	02-1000-	-		00007647	A & A SAFETY	<input checked="" type="checkbox"/>	1,150.00
00001831	11/10	15-1000-	-		00012748	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	768.39
00001709	11/10	15-1000-	-		00012739	ADVANCED SEPTIC SERVICE	<input checked="" type="checkbox"/>	125.00
00001689	11/10	02-1000-	-		00007639	ALL ABOUT GLASS	<input checked="" type="checkbox"/>	35.00
00001504	11/10	02-1000-	-		00007621	ANGELO'S SUPPLIES, INC.	<input checked="" type="checkbox"/>	200.22
00001701	11/10	03-1000-	-		00013870	ANGIE CLARY	<input checked="" type="checkbox"/>	108.00
00001491	11/10	01-1000-	-		00025334	APPLIED CONCEPTS, INC.	<input checked="" type="checkbox"/>	100.00
00001673	11/10	15-1000-	-		00012737	BEST ONE	<input checked="" type="checkbox"/>	228.45
00001535	11/10	15-1000-	-		00012720	BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	280.00
00001505	11/10	02-1000-	-		00007622	BIG BLUE OUTDOOR	<input checked="" type="checkbox"/>	225.46
00001714	11/10	01-1000-	-		00025352	BLUEGRASS KESCO INCORPORATED	<input checked="" type="checkbox"/>	220.00
00001841	11/10	02-1000-	-		00007649	BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00001838	11/10	01-1000-	-		00025360	BLUE JAY CAR WASH	<input checked="" type="checkbox"/>	56.00
00001579	11/10	03-1000-	-		00013853	BOB BARKER COMPANY, INC.	<input checked="" type="checkbox"/>	828.65
00001555	11/10	01-1000-	-		00025340	BROCK-MCVEY COMPANY	<input checked="" type="checkbox"/>	68.90
00001693	11/10	15-1000-	-		00012738	BUDDY DERMON	<input checked="" type="checkbox"/>	1,450.00
00001490	11/10	01-1000-	-		00025333	BUDS POLICE SUPPLY	<input checked="" type="checkbox"/>	420.00
00001708	11/10	03-1000-	-		00013877	BUFFALO TRACE GASTROENTEROLOGY	<input checked="" type="checkbox"/>	112.27
00001543	11/10	15-1000-	-		00012727	CAHALL BROS., INC.	<input checked="" type="checkbox"/>	132.05
00001870	11/10	01-1000-	-		00025368	CANON	<input checked="" type="checkbox"/>	72.60
00001735	11/10	15-1000-	-		00012744	CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	273.35
00001867	11/10	01-1000-	-		00025366	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	<input checked="" type="checkbox"/>	1,644.71
00001739	11/10	75-1000-	-		00003422	CHECK REDI	<input checked="" type="checkbox"/>	349.00
00001718	11/10	01-1000-	-		00025355	CINTAS CORPORATION	<input checked="" type="checkbox"/>	335.79
00001818	11/10	75-1000-	-		00003423	CITY OF MAYSVILLE, TREASURER	<input checked="" type="checkbox"/>	5,021.99
00001837	11/10	01-1000-	-		00025359	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	504.84
00001482	11/10	01-1000-	-		00025327	COMMERCIAL INNOVATIONS, INC.	<input checked="" type="checkbox"/>	242.84
00001532	11/10	04-1000-	-		00008229	COMPREHEND, INC.	<input checked="" type="checkbox"/>	450.00
00001521	11/10	03-1000-	-		00013846	COURIKA SOLUTIONS LLC	<input checked="" type="checkbox"/>	1,994.00
00001883	11/10	03-1000-	-		00013882	DAVE'S LOCKSMITH SERVICE	<input checked="" type="checkbox"/>	65.00
00001485	11/10	01-1000-	-		00025329	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	505.38
00001589	11/10	03-1000-	-		00013861	DOUG'S GLASS & GLAZING LLC	<input checked="" type="checkbox"/>	190.00
00001730	11/10	15-1000-	-		00012742	DUNN'S AUTO, CYCLE & ATV	<input checked="" type="checkbox"/>	404.00
00001698	11/10	03-1000-	-		00013867	D&W FIRE SAFETY, LLC	<input checked="" type="checkbox"/>	137.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

NOVEMBER FISCAL COURT

All Funds

From: 11/10/2015 To: 11/10/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001530	11/10	02-1000-	-		00007631	EATON ASPHALT PAVING CO., INC.	<input checked="" type="checkbox"/>	46,612.60
00001684	11/10	02-1000-	-		00007638	ECONO SIGNS LLC	<input checked="" type="checkbox"/>	785.07
00001546	11/10	15-1000-	-		00012730	FASTENAL COMPANY	<input checked="" type="checkbox"/>	209.87
00001687	11/10	01-1000-	-		00025348	GALLIA COUNTY CLERK OF COURTS	<input checked="" type="checkbox"/>	20.25
00001583	11/10	03-1000-	-		00013855	GALLS, AN ARAMARK COMPANY	<input checked="" type="checkbox"/>	98.97
00001522	11/10	03-1000-	-		00013847	GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	15,761.70
00001713	11/10	01-1000-	-		00025351	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	526.73
00001577	11/10	03-1000-	-		00013852	GROGAN'S HEALTHCARE SUPPLY	<input checked="" type="checkbox"/>	195.44
00001517	11/10	03-1000-	-		00013842	G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	1,126.08
00001560	11/10	04-1000-	-		00008231	HANEY'S HARDWARE	<input checked="" type="checkbox"/>	2,024.72
00001722	11/10	02-1000-	-		00007643	HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	5,619.55
00001844	11/10	01-1000-	-		00025364	HARDYMON LUMBER, INC.	<input checked="" type="checkbox"/>	11.48
00001487	11/10	01-1000-	-		00025331	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	2,180.29
00001700	11/10	03-1000-	-		00013869	HEATHER COOPER	<input checked="" type="checkbox"/>	108.00
00001836	11/10	15-1000-	-		00012750	HENRY BOONE	<input checked="" type="checkbox"/>	29.09
00001885	11/10	03-1000-	-		00013884	H-M COMPANY	<input checked="" type="checkbox"/>	1,173.16
00001615	11/10	13-1000-	-		00007442	HOLIDAY INN UNIVERSITY PLAZA	<input checked="" type="checkbox"/>	297.46
00001480	11/10	01-1000-	-		00025325	HURST OFFICE SUPPLIERS	<input checked="" type="checkbox"/>	58.96
00001876	11/10	03-1000-	-		00013880	IHS PHARMACY	<input checked="" type="checkbox"/>	1,266.94
00001884	11/10	03-1000-	-		00013883	COLOSSUS, INC.	<input checked="" type="checkbox"/>	587.00
00001736	11/10	01-1000-	-		00025356	J & J SYSTEMS PLUS, INC.	<input checked="" type="checkbox"/>	1,010.00
00001672	11/10	75-1000-	-		00003419	JACKIE SWEET	<input checked="" type="checkbox"/>	51.42
00001690	11/10	02-1000-	-		00007640	J. EDINGER & SON, INC.	<input checked="" type="checkbox"/>	1,234.30
00001815	11/10	15-1000-	-		00012745	JOLLY'S GARAGE	<input checked="" type="checkbox"/>	65.00
00001580	11/10	03-1000-	-		00013854	KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	1,847.76
00001705	11/10	03-1000-	-		00013874	KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	43.57
00001523	11/10	03-1000-	-		00013848	KLOSTERMAN	<input checked="" type="checkbox"/>	509.92
00001840	11/10	01-1000-	-		00025362	KOORSEN	<input checked="" type="checkbox"/>	371.11
00001587	11/10	03-1000-	-		00013859	KROGER COMPANY	<input checked="" type="checkbox"/>	107.96
00001474	11/10	04-1000-	-		00008226	KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00001874	11/10	01-1000-	-		00025369	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	<input checked="" type="checkbox"/>	25.00
00001889	11/10	01-1000-	-		00025374	KY STATE TREASURER	<input checked="" type="checkbox"/>	532.00
00001650	11/10	01-1000-	-		00025344	LARRY FANNIN FAMILY FORD	<input checked="" type="checkbox"/>	1,209.03
00001501	11/10	02-1000-	-		00007619	LAWSON PRODUCTS, INC.	<input checked="" type="checkbox"/>	191.04

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

NOVEMBER FISCAL COURT

All Funds

From: 11/10/2015 To: 11/10/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001707	11/10	03-1000-	-		00013876	LEWIS COUNTY PRIMARY CARE CENTER	<input checked="" type="checkbox"/>	401.13
00001875	11/10	01-1000-	-		00025370	LIMESTONE CABLE-VISION	<input checked="" type="checkbox"/>	20.00
00001699	11/10	03-1000-	-		00013868	LISA O'HEARN	<input checked="" type="checkbox"/>	264.24
00001600	11/10	04-1000-	-		00008234	LOWES	<input checked="" type="checkbox"/>	199.24
00001688	11/10	03-1000-	-		00013864	LRB WORK APPAREL	<input checked="" type="checkbox"/>	122.00
00001826	11/10	75-1000-	-		00003424	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	17,407.14
00001731	11/10	15-1000-	-		00012743	M & M ELECTRIC	<input checked="" type="checkbox"/>	5,980.00
00001665	11/10	75-1000-	-		00003418	MASON COUNTY CLERK	<input checked="" type="checkbox"/>	104.00
00001877	11/10	03-1000-	-		00013881	MASON COUNTY GARBAGE COLLECTIONS	<input checked="" type="checkbox"/>	100.00
00001584	11/10	03-1000-	-		00013856	MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	6,035.33
00001475	11/10	04-1000-	-		00008227	MASON COUNTY SOIL CONSERVATION	<input checked="" type="checkbox"/>	6,250.00
00001554	11/10	01-1000-	-		00025339	MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	586.20
00001728	11/10	13-1000-	-		00007445	MAYSVILLE GENERATOR COMPANY	<input checked="" type="checkbox"/>	125.00
00001492	11/10	01-1000-	-		00025335	MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	1,598.24
00001703	11/10	03-1000-	-		00013872	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	146.36
00001536	11/10	15-1000-	-		00012721	MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	5,453.21
00001842	11/10	15-1000-	-		00012751	MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	14,704.47
00001888	11/10	75-1000-	-		00003427	MCDONALD'S MAYSVILLE	<input checked="" type="checkbox"/>	239.04
00001697	11/10	03-1000-	-		00013866	MEADOWVIEW ORTHO CARE CENTER	<input checked="" type="checkbox"/>	277.50
00001704	11/10	03-1000-	-		00013873	MEADOWVIEW REGIONAL HOSPITAL	<input checked="" type="checkbox"/>	2,510.99
00001622	11/10	01-1000-	-		00025343	MILES KIMBALL	<input checked="" type="checkbox"/>	32.76
00001868	11/10	01-1000-	-		00025367	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	66.03
00001669	11/10	01-1000-	-		00025347	MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	343.80
00001873	11/10	03-1000-	-		00013879	MODERN LEASING	<input checked="" type="checkbox"/>	812.08
00001528	11/10	13-1000-	-		00007439	NAPA AUTO PARTS	<input checked="" type="checkbox"/>	2,037.01
00001667	11/10	15-1000-	-		00012735	NEWMAN TRACTOR, LLC.	<input checked="" type="checkbox"/>	590.00
00001498	11/10	02-1000-	-		00007616	O'REILLY AUTO PARTS	<input checked="" type="checkbox"/>	1,454.20
00001696	11/10	03-1000-	-		00013865	ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00001839	11/10	01-1000-	-		00025361	PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00001524	11/10	03-1000-	-		00013849	PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	4,779.02
00001652	11/10	01-1000-	-		00025346	POLICE & FIRE ELECTRONICS LLC	<input checked="" type="checkbox"/>	540.00
00001666	11/10	03-1000-	-		00013863	POSTMASTER	<input checked="" type="checkbox"/>	49.00
00001520	11/10	03-1000-	-		00013845	PRO ONCALL TECHNOLOGIES	<input checked="" type="checkbox"/>	306.25
00001539	11/10	15-1000-	-		00012723	PRO SOURCE	<input checked="" type="checkbox"/>	556.45

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

NOVEMBER FISCAL COURT

All Funds

From: 11/10/2015 To: 11/10/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001711	11/10	75-1000-	-		00003421	PURCHASE POWER	<input checked="" type="checkbox"/>	1,206.70
00001578	11/10	15-1000-	-		00012733	RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	1,666.86
00001642	11/10	02-1000-	-		00007637	REESE'S AUTO ELECTRIC	<input checked="" type="checkbox"/>	125.00
00001742	11/10	02-1000-	-		00007645	REFLECTIVE APPAREL FACTORY, INC.	<input checked="" type="checkbox"/>	705.83
00001691	11/10	02-1000-	-		00007641	RICK LAWRENCE SERVICES	<input checked="" type="checkbox"/>	11,800.00
00001640	11/10	02-1000-	-		00007635	ROSE FARM SUPPLY	<input checked="" type="checkbox"/>	179.16
00001729	11/10	15-1000-	-		00012741	SANDERS SALES AND SERVICE	<input checked="" type="checkbox"/>	3,732.00
00001641	11/10	02-1000-	-		00007636	SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	1,756.50
00001886	11/10	03-1000-	-		00013885	SMC DIRECT, LLC	<input checked="" type="checkbox"/>	58.00
00001706	11/10	03-1000-	-		00013875	SOUTHEASTERN EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	922.82
00001869	11/10	15-1000-	-		00012752	SOUTHERN STATES COOP., INC.	<input checked="" type="checkbox"/>	493.54
00001651	11/10	01-1000-	-		00025345	SOUTHGATE QUICK LUBE	<input checked="" type="checkbox"/>	82.97
00001639	11/10	04-1000-	-		00008235	STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	55.84
00001843	11/10	01-1000-	-		00025363	STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	155.75
00001506	11/10	02-1000-	-		00007623	STATE ELECTRIC SUPPLY CO.	<input checked="" type="checkbox"/>	37.20
00001702	11/10	03-1000-	-		00013871	STEPHANIE WOOD	<input checked="" type="checkbox"/>	108.00
00001616	11/10	13-1000-	-		00007443	STEVE FRODGE	<input checked="" type="checkbox"/>	194.24
00001565	11/10	15-1000-	-		00012732	STITES SCALE COMPANY, INC.	<input checked="" type="checkbox"/>	695.00
00001540	11/10	15-1000-	-		00012724	TETRA TECH, INC	<input checked="" type="checkbox"/>	18,425.00
00001716	11/10	01-1000-	-		00025354	THE DOOR SHOP	<input checked="" type="checkbox"/>	4.20
00001515	11/10	01-1000-	-		00025336	THE GARLAND COMPANY, INC.	<input checked="" type="checkbox"/>	285.02
00001881	11/10	01-1000-	-		00025372	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	1,565.39
00001866	11/10	04-1000-	-		00008238	TIM NOLDER	<input checked="" type="checkbox"/>	124.35
00001509	11/10	02-1000-	-		00007626	MOREHEAD AUTOMOTIVE GROUP	<input checked="" type="checkbox"/>	1,870.07
00001512	11/10	02-1000-	-		00007629	TIRE WORLD	<input checked="" type="checkbox"/>	2,268.00
00001679	11/10	04-1000-	-		00008236	T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	1,330.00
00001887	11/10	01-1000-	-		00025373	TROPHY AWARDS MANUFACTURING, INC.	<input checked="" type="checkbox"/>	119.40
00001476	11/10	01-1000-	-		00025324	TROY CRACRAFT	<input checked="" type="checkbox"/>	11,441.39
00001557	11/10	02-1000-	-		00007632	TULLY TRANSPORT	<input checked="" type="checkbox"/>	133.28
00001882	11/10	75-1000-	-		00003426	WALMART	<input checked="" type="checkbox"/>	1,007.05
00001816	11/10	13-1000-	-		00007446	WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00001545	11/10	15-1000-	-		00012729	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,761.66
00001544	11/10	15-1000-	-		00012728	WILSON EQUIPMENT CO	<input checked="" type="checkbox"/>	170.41
00001542	11/10	15-1000-	-		00012726	WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	5,860.52

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

NOVEMBER FISCAL COURT

All Funds

From: 11/10/2015 To: 11/10/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
136 Vendors Listed								253,222.31