

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

SEPTEMBER FISCAL COURT

All Funds

From: 09/15/2015 To: 09/15/2015

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000895	09/15	02-1000-	-		00007541	A & A SAFETY	<input checked="" type="checkbox"/>	275.00
00000999	09/15	15-1000-	-		00012628	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	<input checked="" type="checkbox"/>	751.56
00000786	09/15	15-1000-	-		00012603	ADVANCED SEPTIC SERVICE	<input checked="" type="checkbox"/>	250.00
00000791	09/15	15-1000-	-		00012607	AIR SYSTEMS, INC.	<input checked="" type="checkbox"/>	1,007.69
00000854	09/15	03-1000-	-		00013747	ALL ABOUT GLASS	<input checked="" type="checkbox"/>	287.50
00000873	09/15	01-1000-	-		00025061	APPLIED CONCEPTS, INC.	<input checked="" type="checkbox"/>	307.00
00000826	09/15	01-1000-	-		00025058	AUTO ZONE	<input checked="" type="checkbox"/>	84.99
00001005	09/15	15-1000-	-		00012629	BEST ONE	<input checked="" type="checkbox"/>	2,054.88
00000837	09/15	02-1000-	-		00007535	BIG "A" TIRE SERVICE	<input checked="" type="checkbox"/>	806.52
00000919	09/15	01-1000-	-		00025066	BLUEGRASS KESCO INCORPORATED	<input checked="" type="checkbox"/>	220.00
00001011	09/15	02-1000-	-		00007553	BLUEGRASS RECYCLING SERVICE, INC	<input checked="" type="checkbox"/>	1,262.50
00001048	09/15	01-1000-	-		00025082	BOB BARKER COMPANY, INC.	<input checked="" type="checkbox"/>	127.96
00000815	09/15	03-1000-	-		00013742	BROCK-MCVEY COMPANY	<input checked="" type="checkbox"/>	48.58
00000916	09/15	15-1000-	-		00012621	BUDDY DERMON	<input checked="" type="checkbox"/>	2,085.00
00001034	09/15	13-1000-	-		00007406	BUFFALO TRACE DISTRICT HEALTH DEPT.	<input checked="" type="checkbox"/>	292.00
00000713	09/15	02-1000-	-		00007527	CAHALL BROS., INC.	<input checked="" type="checkbox"/>	667.76
00001031	09/15	01-1000-	-		00025081	CANON	<input checked="" type="checkbox"/>	72.60
00001012	09/15	02-1000-	-		00007554	CARMEUSE LIME & STONE INC.	<input checked="" type="checkbox"/>	347.04
00001056	09/15	02-1000-	-		00007558	CAR WET HANDWASH & DETAIL	<input checked="" type="checkbox"/>	274.00
00000934	09/15	02-1000-	-		00007544	CINTAS CORPORATION	<input checked="" type="checkbox"/>	314.35
00000984	09/15	75-1000-	-		00003389	CITY OF MAYSVILLE, TREASURER	<input checked="" type="checkbox"/>	6,894.48
00000908	09/15	15-1000-	-		00012619	CLINE SEPTIC SERVICE	<input checked="" type="checkbox"/>	300.00
00000893	09/15	03-1000-	-		00013753	CNA SURETY	<input checked="" type="checkbox"/>	101.80
00000976	09/15	01-1000-	-		00025072	COLONIAL HEIGHTS VETERINARY CLINIC	<input checked="" type="checkbox"/>	687.36
00000747	09/15	04-1000-	-		00008176	COMPREHEND, INC.	<input checked="" type="checkbox"/>	150.00
00000878	09/15	03-1000-	-		00013749	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	<input checked="" type="checkbox"/>	701.92
00000793	09/15	15-1000-	-		00012608	COOPER WHOLESALE CO., INC.	<input checked="" type="checkbox"/>	807.50
00000897	09/15	03-1000-	-		00013754	COURIKA SOLUTIONS LLC	<input checked="" type="checkbox"/>	2,936.00
00001004	09/15	04-1000-	-		00008180	DALE HORNER, JR. ATTY	<input checked="" type="checkbox"/>	140.00
00000843	09/15	01-1000-	-		00025060	DARRELL'S DOWNTOWN FLORIST	<input checked="" type="checkbox"/>	69.00
00000689	09/15	01-1000-	-		00025043	D-C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	350.18
00000924	09/15	01-1000-	-		00025067	DIVISION OF CHILD SUPPORT	<input checked="" type="checkbox"/>	200.00
00000965	09/15	03-1000-	-		00013757	DKC RADIO	<input checked="" type="checkbox"/>	2,977.72
00001014	09/15	02-1000-	-		00007555	EATON ASPHALT PAVING CO., INC.	<input checked="" type="checkbox"/>	99,930.90

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00000867	09/15	02-1000-	-		00007539	ECONO SIGNS LLC	<input checked="" type="checkbox"/>	567.25
00001054	09/15	75-1000-	-		00003392	ESTATE OF JOHN M PURCELL	<input checked="" type="checkbox"/>	32.28
00000954	09/15	02-1000-	-		00007547	FASTENAL COMPANY	<input checked="" type="checkbox"/>	56.86
00000775	09/15	03-1000-	-		00013731	GALLS, AN ARAMARK COMPANY	<input checked="" type="checkbox"/>	474.49
00000777	09/15	03-1000-	-		00013733	GORDON FOOD SERVICE	<input checked="" type="checkbox"/>	15,938.58
00001007	09/15	01-1000-	-		00025075	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	526.73
00000967	09/15	03-1000-	-		00013759	GROGAN'S HEALTHCARE SUPPLY	<input checked="" type="checkbox"/>	92.57
00000810	09/15	03-1000-	-		00013738	G & W DISTRIBUTING COMPANY	<input checked="" type="checkbox"/>	1,039.86
00000693	09/15	01-1000-	-		00025046	HANEY'S HARDWARE	<input checked="" type="checkbox"/>	693.17
00000947	09/15	02-1000-	-		00007545	HANSON AGGREGATES MIDWEST, INC.	<input checked="" type="checkbox"/>	1,255.20
00000690	09/15	01-1000-	-		00025044	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	2,465.00
00000956	09/15	02-1000-	-		00007549	HEDGECOCK ELECTRIC	<input checked="" type="checkbox"/>	250.00
00000961	09/15	15-1000-	-		00012635	HENRY BOONE	<input checked="" type="checkbox"/>	29.82
00000880	09/15	03-1000-	-		00013751	H-M COMPANY	<input checked="" type="checkbox"/>	407.69
00000774	09/15	03-1000-	-		00013730	HOLIDAY INN UNIVERSITY PLAZA	<input checked="" type="checkbox"/>	370.89
00000953	09/15	02-1000-	-		00007546	HOTSY EQUIPMENT CO.	<input checked="" type="checkbox"/>	1,532.87
00001059	09/15	03-1000-	-		00013766	IHS PHARMACY	<input checked="" type="checkbox"/>	1,058.47
00001030	09/15	02-1000-	-		00007557	J&E CONCRETE	<input checked="" type="checkbox"/>	5,500.00
00001051	09/15	15-1000-	-		00012633	JOSEPH C. FULTON	<input checked="" type="checkbox"/>	123.37
00001053	09/15	03-1000-	-		00013765	KENTUCKY ASSOCIATION OF COUNTIES	<input checked="" type="checkbox"/>	1,750.00
00000707	09/15	15-1000-	-		00012598	KACO ALL LINES FUNDS	<input checked="" type="checkbox"/>	34,095.84
00000702	09/15	75-1000-	-		00003383	KACO WORKERS' COMPENSATION FUND	<input checked="" type="checkbox"/>	18,206.67
00000957	09/15	02-1000-	-		00007550	KENNY CREECH	<input checked="" type="checkbox"/>	40.00
00000817	09/15	03-1000-	-		00013744	KERN MEAT DISTRIBUTORS, INC.	<input checked="" type="checkbox"/>	1,695.45
00000813	09/15	03-1000-	-		00013740	KIBLER MILLING COMPANY	<input checked="" type="checkbox"/>	445.20
00000818	09/15	03-1000-	-		00013745	KLOSTERMAN	<input checked="" type="checkbox"/>	533.00
00000968	09/15	03-1000-	-		00013760	KROGER COMPANY	<input checked="" type="checkbox"/>	411.16
00000688	09/15	04-1000-	-		00008174	KY HOUSING CORPORATION	<input checked="" type="checkbox"/>	180.00
00001058	09/15	01-1000-	-		00025085	KY STATE TREASURER	<input checked="" type="checkbox"/>	10.00
00000764	09/15	01-1000-	-		00025052	KYUNIFORMS INC	<input checked="" type="checkbox"/>	101.90
00000840	09/15	02-1000-	-		00007538	LAWSON PRODUCTS, INC.	<input checked="" type="checkbox"/>	247.55
00000790	09/15	15-1000-	-		00012606	LEE SUPPLY COMPANY, INC.	<input checked="" type="checkbox"/>	117.50
00000913	09/15	01-1000-	-		00025065	LIMESTONE CABLE-VISION	<input checked="" type="checkbox"/>	20.00
00000877	09/15	03-1000-	-		00013748	LISA O'HEARN	<input checked="" type="checkbox"/>	27.60

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00000966	09/15	03-1000-	-		00013758	LOWES	<input checked="" type="checkbox"/>	89.30
00001025	09/15	75-1000-	-		00003390	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	19,260.63
00000950	09/15	15-1000-	-		00012624	M & M ELECTRIC	<input checked="" type="checkbox"/>	5,480.00
00000794	09/15	15-1000-	-		00012609	MARTIN'S PETERBUILT OF EASTERN KY	<input checked="" type="checkbox"/>	457.89
00001018	09/15	15-1000-	-		00012631	MARVIN WARNER	<input checked="" type="checkbox"/>	40.00
00000744	09/15	75-1000-	-		00003384	MASON COUNTY CLERK	<input checked="" type="checkbox"/>	52.00
00000973	09/15	75-1000-	-		00003387	MASON CO. LANDFILL FUND	<input checked="" type="checkbox"/>	5,852.48
00000922	09/15	03-1000-	-		00013755	MASON FAMILY DRUG	<input checked="" type="checkbox"/>	203.45
00000783	09/15	15-1000-	-		00012600	MAYSVILLE CENTRAL SUPPLY	<input checked="" type="checkbox"/>	275.14
00001009	09/15	02-1000-	-		00007552	MAYSVILLE MATERIALS COMPANY	<input checked="" type="checkbox"/>	40,942.51
00000695	09/15	01-1000-	-		00025048	MAYSVILLE OFFICE EQUIPMENT COMPANY	<input checked="" type="checkbox"/>	2,366.68
00001062	09/15	03-1000-	-		00013769	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	<input checked="" type="checkbox"/>	120.01
00000789	09/15	15-1000-	-		00012605	MAYSVILLE RENTAL & SUPPLY	<input checked="" type="checkbox"/>	5,560.99
00000836	09/15	02-1000-	-		00007534	MAYSVILLE IGA	<input checked="" type="checkbox"/>	3.99
00001015	09/15	15-1000-	-		00012630	MCCOY & MCCOY LABORATORIES, INC.	<input checked="" type="checkbox"/>	2,986.61
00001060	09/15	03-1000-	-		00013767	MEADOWVIEW REGIONAL HOSPITAL	<input checked="" type="checkbox"/>	675.88
00001072	09/15	01-1000-	-		00025086	MILLENNIUM BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	84.61
00000964	09/15	15-1000-	-		00012625	MODERN LAUNDRY COMPANY, INC	<input checked="" type="checkbox"/>	343.80
00000754	09/15	03-1000-	-		00013728	MODERN LEASING	<input checked="" type="checkbox"/>	1,290.19
00001066	09/15	15-1000-	-		00012634	MODERN OFFICE METHODS, INC.	<input checked="" type="checkbox"/>	157.62
00000768	09/15	02-1000-	-		00007532	NAPA AUTO PARTS	<input checked="" type="checkbox"/>	981.08
00000882	09/15	15-1000-	-		00012618	NEW DAWN COMMUNICATION	<input checked="" type="checkbox"/>	68.16
00000808	09/15	15-1000-	-		00012616	NORTHERN SAFETY CO., INC.	<input checked="" type="checkbox"/>	648.66
00000692	09/15	01-1000-	-		00025045	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	919.91
00000923	09/15	03-1000-	-		00013756	ORKIN PEST CONTROL	<input checked="" type="checkbox"/>	492.61
00001008	09/15	01-1000-	-		00025076	PEST ALL EXTERMINATING	<input checked="" type="checkbox"/>	205.00
00000691	09/15	15-1000-	-		00012596	PHILLIPS SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,527.24
00000807	09/15	15-1000-	-		00012615	PICKET EQUIPMENT PARTS INC.	<input checked="" type="checkbox"/>	692.42
00001075	09/15	01-1000-	-		00025087	POLICE & FIRE ELECTRONICS LLC	<input checked="" type="checkbox"/>	1,175.00
00000833	09/15	03-1000-	-		00013746	POSTMASTER	<input checked="" type="checkbox"/>	49.00
00000884	09/15	02-1000-	-		00007540	PRESENTATION SOLUTIONS INC.	<input checked="" type="checkbox"/>	279.81
00001029	09/15	01-1000-	-		00025080	PRO SOURCE	<input checked="" type="checkbox"/>	353.36
00000982	09/15	75-1000-	-		00003388	PURCHASE POWER	<input checked="" type="checkbox"/>	601.00
00000839	09/15	02-1000-	-		00007537	R&W WELDING	<input checked="" type="checkbox"/>	100.00

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00000778	09/15	03-1000-	-		00013734	RADIO SHACK C & D ELECTRONICS, INC.	<input checked="" type="checkbox"/>	480.34
00000745	09/15	03-1000-	-		00013727	REDWOOD BIOTECH	<input checked="" type="checkbox"/>	3,039.17
00000715	09/15	02-1000-	-		00007529	REESE'S AUTO ELECTRIC	<input checked="" type="checkbox"/>	195.00
00000970	09/15	02-1000-	-		00007551	RUSH TRUCK CENTER, INC.	<input checked="" type="checkbox"/>	107.98
00000776	09/15	03-1000-	-		00013732	SCOTT-GROSS CO. INC.	<input checked="" type="checkbox"/>	172.95
00000770	09/15	02-1000-	-		00007533	SHUGARS SUPPLY COMPANY INC.	<input checked="" type="checkbox"/>	1,856.55
00000742	09/15	01-1000-	-		00025051	SIEMENS INDUSTRY INC.	<input checked="" type="checkbox"/>	179.00
00001032	09/15	03-1000-	-		00013763	SIMPLEXGRINNELL LP	<input checked="" type="checkbox"/>	4,225.00
00001061	09/15	03-1000-	-		00013768	SOUTHEASTERN EMERGENCY PHYSICIANS	<input checked="" type="checkbox"/>	512.42
00001033	09/15	03-1000-	-		00013764	SOUTHERN STATES COOP., INC.	<input checked="" type="checkbox"/>	188.96
00000694	09/15	01-1000-	-		00025047	SOUTHGATE QUICK LUBE	<input checked="" type="checkbox"/>	202.78
00000955	09/15	02-1000-	-		00007548	STANDARD QUICK PRINT & OFFICE SUPPLIES	<input checked="" type="checkbox"/>	112.61
00000710	09/15	02-1000-	-		00007524	STANDARD SUPPLY COMPANY	<input checked="" type="checkbox"/>	180.48
00000806	09/15	15-1000-	-		00012614	STATE ELECTRIC SUPPLY CO.	<input checked="" type="checkbox"/>	1,298.67
00000881	09/15	03-1000-	-		00013752	STEPHANIE WOOD	<input checked="" type="checkbox"/>	21.50
00000805	09/15	15-1000-	-		00012613	SWANA	<input checked="" type="checkbox"/>	257.00
00000910	09/15	15-1000-	-		00012620	TETRA TECH, INC	<input checked="" type="checkbox"/>	12,897.50
00000816	09/15	03-1000-	-		00013743	THE COMPUTER STORE	<input checked="" type="checkbox"/>	150.00
00000945	09/15	01-1000-	-		00025069	THE LEDGER INDEPENDENT	<input checked="" type="checkbox"/>	590.39
00000975	09/15	04-1000-	-		00008179	TIM NOLDER	<input checked="" type="checkbox"/>	63.37
00000920	09/15	02-1000-	-		00007542	TIRE WORLD	<input checked="" type="checkbox"/>	310.00
00000900	09/15	04-1000-	-		00008178	T&M PEST CONTROL SERVICE INC.	<input checked="" type="checkbox"/>	450.00
00000804	09/15	13-1000-	-		00007400	TOWN & COUNTRY TRUCK REPAIR INC.	<input checked="" type="checkbox"/>	81.94
00000773	09/15	03-1000-	-		00013729	SUPPLY WORKS	<input checked="" type="checkbox"/>	1,819.99
00000785	09/15	15-1000-	-		00012602	TULLY TRANSPORT	<input checked="" type="checkbox"/>	266.04
00001035	09/15	75-1000-	-		00003391	VIKING FOOD MART, INC.	<input checked="" type="checkbox"/>	194.30
00001026	09/15	01-1000-	-		00025078	WALMART	<input checked="" type="checkbox"/>	158.54
00000978	09/15	13-1000-	-		00007404	WFTM/WFTM-FM RADIO	<input checked="" type="checkbox"/>	60.00
00000797	09/15	15-1000-	-		00012612	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	8,722.16
00000894	09/15	01-1000-	-		00025062	WILLIAM WARNER & SONS	<input checked="" type="checkbox"/>	420.40
00000796	09/15	15-1000-	-		00012611	WILSON EQUIPMENT CO	<input checked="" type="checkbox"/>	1,423.72
00000795	09/15	15-1000-	-		00012610	WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	153.09
00000716	09/15	02-1000-	-		00007530	WRIGHT IMPLEMENT 1 LLC	<input checked="" type="checkbox"/>	106.97
135 Vendors Listed								355,316.61