

Mason County Fiscal Court

Vendor Claims Summary

All Funds

From Batch: 10-5000 To Batch: 10-5000

Vendor	Name	Amount
40ET8NEWS	40 ET 8 NEWS	98.50
AAFOOD	A & A FOOD MART	252.52
ACCENTWIRE	ACCENT PACKAGING, INC.	4,323.50
ADAMSCLERM	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	1,462.14
ADVSEPTICS	ADVANCED SEPTIC SERVICE	125.00
AIRSYSTEMS	AIR SYSTEMS, INC.	528.26
AUTOZONE	AUTO ZONE	9.99
BESTONE	BEST ONE	2,429.10
BIGATIRESE	BIG "A" TIRE SERVICE	330.00
BLUEGRASSK	BLUEGRASS KESCO INCORPORATED	220.00
BLUEGRRECY	BLUEGRASS RECYCLING SERVICE, INC	1,262.50
BOBBARKERC	BOB BARKER COMPANY, INC.	418.34
BRADFORDTO	KELLY BRADFORD	6,205.00
BRANDEIS	BRANDEIS	165.35
BRELLFUNER	BRELL FUNERAL HOME	700.00
BROCKMCVEY	BROCK-MCVEY COMPANY	6.65
BROWNCOASP	BROWN COUNTY ASPHALT	2,448.00
BRYANKUNDE	BRYAN K UNDERWOOD	190.20
BUDDYDERMO	BUDDY DERMON	1,215.00
BUFFTRHOUS	BUFFALO TRACE HOUSING CORPORATION	3,000.00
CAHALLBROS	CAHALL BROS., INC.	535.54
CANON	CANON	72.60
CARMEUSELI	CARMEUSE LIME & STONE INC.	657.56
CAROLHAMIL	CAROL HAMILTON	150.00
CHEAPCHEVR	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	125.15
CHIEF	CHIEF	45.99
CINTAS	CINTAS CORPORATION	329.95
CINTASFIRE	CINTAS FIRE PROTECTION	178.79
CITYOFMAYS	CITY OF MAYSVILLE, TREASURER	8,166.75
CLARKEINSU	CLARKE INSURANCE AGENCY	81.44
CLINICALSO	CLINICAL SOLUTIONS	143.18
COLONIALHE	COLONIAL HEIGHTS VETERINARY CLINIC	268.70
COMBINEDPU	COMBINED PUBLIC COMMUNICATIONS	693.00
COMPREHEND	COMPREHEND, INC.	1,375.00
CORRISOFTL	CORRISOFT LLC	400.00
COURIKASOL	COURIKA SOLUTIONS LLC	153.50
DARRELLSDO	DARRELL'S DOWNTOWN FLORIST	200.00
DASHMEDICA	DASH MEDICAL GLOVES	109.80
DAVESLOCKS	DAVE'S LOCKSMITH SERVICE	125.00
DAVIDABNER	DAVID ABNER	61.20

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DAVIDLASKE	DAVID P. LASKEY, ATTORNEY AT LAW	250.00
DAVIDLAWRE	DAVID LAWRENCE	900.00
DAYSSANITA	DAY'S SANITATION SERVICE	80.00
DCELEVATOR	D-C ELEVATOR COMPANY, INC.	345.00
DKCRADIO	DKC RADIO	879.84
DWFIRESAFE	D&W FIRE SAFETY, LLC	50.00
EARLSMITH	EARL SMITH	20.00
ECONOSIGNS	ECONO SIGNS LLC	592.06
ELLENHABER	ELLEN HABERMEHL	19.00
EQUIPMENTD	EQUIPMENT DEPOT	141.83
FASTENALCO	FASTENAL COMPANY	1.39
FISCALSOFT	FISCALSOFT CORPORATION	5,550.00
FLEETPRIDE	FLEETPRIDE, INC.	1,206.14
GATEWAYJUV	GATEWAY JUVENILE DIVERSION PROJECT	3,914.99
GBWELDING	G B WELDING AND METAL FABRICATING	990.00
GEORGEOCUL	GEORGE R. O'CULL	247.50
GORDONFOOD	GORDON FOOD SERVICE	7,272.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	526.73
GROGANS	GROGAN'S HEALTHCARE SUPPLY	90.53
GWDISTRIBU	G & W DISTRIBUTING COMPANY	1,413.49
HANEYSHARD	HANEY'S HARDWARE	972.56
HANSONAGGR	HANSON AGGREGATES MIDWEST, INC.	8,817.86
HARDYMONLU	HARDYMON LUMBER, INC.	125.39
HARPENTERP	HARP ENTERPRISES, INC.	14,934.20
HARPEROIL	HARPER OIL PRODUCTS, INC.	1,304.87
HENRYBOONE	HENRY BOONE	33.11
HOLTZINDUS	HOLTZ INDUSTRIES INC.	797.30
HURSTOFFIC	HURST OFFICE SUPPLIERS	205.94
IFWALLSCOU	IF WALLS COULD TALK, LLC.	1,157.48
INTERACTPU	INTERACT PUBLIC SAFETY SYSTEMS	19.64
ISCO	ISCO INDUSTRIES, INC.	148.56
JEDINGER&S	J. EDINGER & SON, INC.	222.40
KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND	16,072.09
KELLYROSE	KELLY ROSE	40.00
KIBLERMILL	KIBLER MILLING COMPANY	22.64
KLOSTERMAN	KLOSTERMAN	453.00
KROGERCO	KROGER COMPANY	30.98
KYCOJUDGEE	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	1,342.00
KYHOUSINGC	KY HOUSING CORPORATION	180.00
KYMEDICALS	KY MEDICAL SERVICES	94.80

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KYSHERIFFS	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	300.00
KYSTATECOR	KY STATE CORONERS ASSOCIATION	225.00
KYSTATETRE	KY STATE TREASURER	28,033.27
KYUNIFORMS	KYUNIFORMS INC	299.75
LAWSONPROD	LAWSON PRODUCTS, INC.	105.48
LIMESTONEC	LIMESTONE CABLE-VISION	20.00
LISAOHEARN	LISA O'HEARN	246.63
LOWES	LOWES	41.59
LYKINS	LYKINS OIL COMPANY	22,652.05
M&MELECTRI	M & M ELECTRIC	6,820.00
MANNCHRYS	MANN CHRYSLER, DODGE, JEEP	35.92
MARTINSPET	MARTIN'S PETERBUILT OF EASTERN KY	121.20
MARVINWARN	MARVIN WARNER	14.53
MASONCOAUT	MASON COUNTY AUTO SALES	40.00
MASONCOCLE	MASON COUNTY CLERK	43.00
MASONCOLAN	MASON CO. LANDFILL FUND	5,604.21
MAYSCENTRA	MAYSVILLE CENTRAL SUPPLY	339.81
MAYSHEATIN	MAYSVILLE HEATING SERVICE	750.00
MAYSLICKMI	MAYSLICK MILL	300.00
MAYSOFFICE	MAYSVILLE OFFICE EQUIPMENT COMPANY	1,807.49
MAYSRADIAL	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	413.21
MAYSRENTAL	MAYSVILLE RENTAL & SUPPLY	946.23
MCCOYMCCOY	MCCOY & MCCOY LABORATORIES, INC.	10,862.43
MCDONALDSM	MCDONALD'S MAYSVILLE	136.47
MCKAYSSTUD	MCKAY'S STUDIO	376.53
MEADORTHOC	MEADOWVIEW ORTHO CARE CENTER	120.99
MEADOWGENE	MEADOWVIEW GENERAL SURGERY	73.71
MEADOWVIEW	MEADOWVIEW REGIONAL HOSPITAL	15,090.84
MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS	66.26
MKPLUMBING	M&K PLUMBING	1,820.00
MMSERVICE	M&M SERVICE INC.	231.00
MOBILEWELD	MOBILE WELDING	200.00
MODERNLAUN	MODERN LAUNDRY COMPANY, INC	376.35
MODERNLEAS	MODERN LEASING	1,123.85
NAPAAUTOPA	NAPA AUTO PARTS	1,968.36
NEWBEGMENS	NEW BEGINNINGS MEN'S GROUP	1,025.00
NORTHERNKY	NORTHERN KY REGIONAL HAZMAT/WMD RESPONSE	1,749.00
NORTHERNTO	NORTHERN TOOL & EQUIPMENT CO.	1,159.03
NORTRAX	NORTRAX, INC.	652.06
OHIOVALLHE	OHIO VALLEY HEART	119.51

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OREILLYAUT	OREILLY AUTO PARTS	1,992.83
ORKINPESTC	ORKIN PEST CONTROL	985.22
PCAPHARMAC	PCA PHARMACY	2,542.68
PESTALLEXT	PEST ALL EXTERMINATING	205.00
PHILLIPSSU	PHILLIPS SUPPLY COMPANY	3,938.71
PITNEYBOW	PITNEY BOWES INC.	375.00
POSTMASTER	POSTMASTER	365.75
POWERTRAIN	PTS MANAGEMENT, INC.	2,990.00
PRESENTATI	PRESENTATION SOLUTIONS INC.	661.30
PROMUFFLER	PRO MUFFLER	114.78
PROONCALLT	PRO ONCALL TECHNOLOGIES	843.36
PROSOURCE	PRO SOURCE	245.93
PUBLICENTI	PUBLIC ENTITY INSURANCE CORPORATION	5,318.52
PURCHASEPO	PURCHASE POWER	601.00
QUALITYCAR	QUALITY CARPET	647.00
RADIOSHACK	RADIO SHACK C & D ELECTRONICS, INC.	325.89
REDWOOD	REDWOOD BIOTECH	1,519.56
RICHARDNEW	RICHARD NEWBERRY	296.02
RUSHTRUCKC	RUSH TRUCK CENTER, INC.	97.74
SALAMINTER	SALAM INTERNATIONAL, INC.	777.88
SANDERSAL	SANDERS SALES AND SERVICE	3,732.00
SCSENGINEE	SCS ENGINEERS	2,275.00
SEEMERGENC	SE EMERGENCY PHYSICIANS	1,485.75
SEPDIAGNOS	SEP MAYSVILLE DIAGNOSTIC CENTER	30.94
SHERWINWIL	SHERWIN WILLIAMS	3,161.91
SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	841.41
SIEMENS	SIEMENS INDUSTRY INC.	2,092.00
SMEINC	S&ME, INC.	12,277.79
SOMERSETFO	SOMERSET FOOD SERVICE, INC.	4,382.60
SOUTHERNST	SOUTHERN STATES COOP., INC.	522.00
SOUTHGATEC	SOUTHGATE CAR WASH	10.00
SOUTHGATEQ	SOUTHGATE QUICK LUBE	182.88
SPECTRUMGR	SPECTRUM GRAPHICS	313.20
STANDARDQU	STANDARD QUICK PRINT & OFFICE SUPPLIES	129.63
STANDARDSU	STANDARD SUPPLY COMPANY	167.99
STATEELECT	STATE ELECTRIC SUPPLY CO.	1,174.47
STATEWIDEA	STATEWIDE ALARMS	145.50
STEPHANIEW	STEPHANIE WOOD	28.19
SUPERIORTR	SUPERIOR TRANSMISSIONS	1,182.50
SWANSON	SWANSON SERVICES CORP.	190.00

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TETRATECH	TETRA TECH, INC	5,527.50
THECOMPUTE	THE COMPUTER STORE	250.00
THELEDGERI	THE LEDGER INDEPENDENT	545.65
TIMNOLDER	TIM NOLDER	34.56
TIREWORLD	TIRE WORLD	1,459.75
TMPESTCONT	T&M PEST CONTROL SERVICE INC.	1,402.00
TODDLEONAR	TODD LEONARD	1,019.65
TOMBROWNIN	TOM BROWNING BOYS & GIRLS CLUB, INC.	10,000.00
TRACKSIDES	TRACKSIDE STEEL AND FAB, LLC.	43.75
TRACTORSUP	TRACTOR SUPPLY COMPANY	121.83
UNIVOFKYHO	UNIVERSITY OF KY HOSPITAL	238.21
UPS	UPS	174.44
VIKINGFOOD	VIKING FOOD MART, INC.	483.44
WALMARTS	WALMART	1,164.69
WFTMWFTMFM	WFTM/WFTM-FM RADIO	60.00
WHAYNESUPP	WHAYNE SUPPLY COMPANY	8,817.26
WINDRIDGEC	WIND RIDGE CONSTRUCTION, LLC.	7,000.00
WORLDWIDE	WORLDWIDE EQUIPMENT	301.96
Grand Totals		314,854.26