

# Mason County Fiscal Court

## Vendor Claims Summary

All Funds

From Batch: 12-5600 To Batch: 12-5600

Vendor	Name	Amount
AAFOOD	A & A FOOD MART	240.90
ADAMSCLERM	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	879.24
ADVANCEAUT	ADVANCE AUTO PARTS	18.49
ALLABOUTGL	ALL ABOUT GLASS	617.50
AMBERHUDDL	AMBER HUDDLESTON	10.37
APPLIEDCON	APPLIED CONCEPTS, INC.	109.00
AUTOXTREME	AUTO EXTREMES LLC	210.00
AUTOZONE	AUTO ZONE	75.67
AWGRAHAML	A.W. GRAHAM LUMBER LLC	1,499.50
BADGEANDWA	BADGE AND WALLET.COM	94.00
BESTONE	BEST ONE	5,550.11
BIGATIRESE	BIG "A" TIRE SERVICE	686.60
BLUEGRASSI	BLUEGRASS INTERNATIONAL TRUCKS & BUSES	60.95
BLUEGRASSK	BLUEGRASS KESCO INCORPORATED	220.00
BLUEGRRECY	BLUEGRASS RECYCLING SERVICE, INC	1,262.50
BOBBARKERC	BOB BARKER COMPANY, INC.	614.12
BRIGHTONTR	BRIGHTON TRUCK SERVICE	130.48
BROCKMCVEY	BROCK-MCVEY COMPANY	238.85
BROWNCOREN	BROWN COUNTY RENTAL	217.00
BUDDYDERMO	BUDDY DERMON	1,230.00
CAHALLBROS	CAHALL BROS., INC.	1,313.52
CANON	CANON	72.60
CARMEUSELI	CARMEUSE LIME & STONE INC.	121.56
CAUDILLCUS	CAUDILL CUSTOM SIGNS	285.00
CHIEF	CHIEF	6,057.88
CINTAS	CINTAS CORPORATION	262.16
CINTASFIRE	CINTAS FIRE PROTECTION	853.01
CITYOFMAYS	CITY OF MAYSVILLE, TREASURER	5,586.58
CLINESEPTI	CLINE SEPTIC SERVICE	200.00
CLINICALSO	CLINICAL SOLUTIONS	41.54
COLONIALHE	COLONIAL HEIGHTS VETERINARY CLINIC	152.00
COMPREHEND	COMPREHEND, INC.	75.00
COMTRONICS	COMTRONICS INC.	9,190.00
COURIKASOL	COURIKA SOLUTIONS LLC	56.00
CROPPERSGR	CROPPERS GREENHOUSE	67.98
CWORTHINC	C. WORTH INC.	4,025.00
DCELEVATOR	D-C ELEVATOR COMPANY, INC.	345.00
ECONOSIGNS	ECONO SIGNS LLC	96.25
FISCALSOFT	FISCALSOFT CORPORATION	2,600.00
GALLSANARA	GALLS, AN ARAMARK COMPANY	1,350.00

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GATEWAYJUV	GATEWAY JUVENILE DIVERSION PROJECT	3,720.75
GORDONFOOD	GORDON FOOD SERVICE	14,024.40
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	526.73
GWDISTRIBU	G & W DISTRIBUTING COMPANY	1,405.86
HANEYSHARD	HANEY'S HARDWARE	1,359.37
HANSONAGGR	HANSON AGGREGATES MIDWEST, INC.	1,451.58
HARDYMONLU	HARDYMON LUMBER, INC.	10.23
HARPENTERP	HARP ENTERPRISES, INC.	3,824.83
HARPEROIL	HARPER OIL PRODUCTS, INC.	117.31
HEATHERCOO	HEATHER COOPER	34.99
HENRYBOONE	HENRY BOONE	29.78
HOLIDAINNC	HOLIDAY INN CINCINNATI RIVERFRONT	130.22
HURSTOFFIC	HURST OFFICE SUPPLIERS	177.19
JAMESDAVEN	JAMES DAVENPORT	300.00
JOEMCKAY	JOSEPH MCKAY	225.36
JOEPFEFFER	JOE PFEFFER	38.60
JOHNCHAUGH	JOHN C. HAUGHABOO TRUCKING COMPANY	2,916.60
JOSEPHBROW	JOSEPH BROWN	22.52
KERNMEATDI	KERN MEAT DISTRIBUTORS, INC.	674.82
KIBLERMILL	KIBLER MILLING COMPANY	87.88
KLOSTERMAN	KLOSTERMAN	426.40
KROGERCO	KROGER COMPANY	49.37
KYHOUSINGC	KY HOUSING CORPORATION	180.00
KYSTATETRE	KY STATE TREASURER	1.00
LAWSONPROD	LAWSON PRODUCTS, INC.	513.20
LEESUPPLYC	LEE SUPPLY COMPANY, INC.	825.81
LEWISCPRI	LEWIS COUNTY PRIMARY CARE CENTER	163.00
LICKINGRIV	LICKING RIVER VALLEY RC&D	200.00
LIMESTONEC	LIMESTONE CABLE-VISION	17.00
LOWES	LOWES	1,672.58
LRBWORKAPP	LRB WORK APPAREL	16.00
LYKINS	LYKINS OIL COMPANY	20,877.02
M&MELECTRI	M & M ELECTRIC	6,060.00
MARCDPAWSA	MARC D. PAWSAT	144.29
MASONCOCLE	MASON COUNTY CLERK	2,738.30
MASONCOLAN	MASON CO. LANDFILL FUND	6,093.58
MASONFAMIL	MASON FAMILY DRUG	39.56
MAYSCENTRA	MAYSVILLE CENTRAL SUPPLY	34.70
MAYSDIAGNO	MAYSVILLE DIAGNOSTIC	43.58
MAYSOFFICE	MAYSVILLE OFFICE EQUIPMENT COMPANY	3,742.88

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MAYSRADIAL	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	50.49
MAYSRENTAL	MAYSVILLE RENTAL & SUPPLY	4,746.09
MAYSVILLEI	MAYSVILLE IGA	3.99
MCCOYMCCOY	MCCOY & MCCOY LABORATORIES, INC.	5,984.69
MCDONALDSM	MCDONALD'S MAYSVILLE	102.02
MEADOWVIEW	MEADOWVIEW REGIONAL HOSPITAL	2,845.61
MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS	74.93
MOBILEWELD	MOBILE WELDING	200.00
MODERNLAUN	MODERN LAUNDRY COMPANY, INC	343.80
MODERNLEAS	MODERN LEASING	905.06
MOTRIM	MO-TRIM INC.	659.67
NAPAAUTOPA	NAPA AUTO PARTS	860.01
NORTHERNSA	NORTHERN SAFETY CO., INC.	402.40
NORTHERNTO	NORTHERN TOOL & EQUIPMENT CO.	41.71
OREILLYAUT	OREILLY AUTO PARTS	1,159.04
ORKINPESTC	ORKIN PEST CONTROL	492.61
PCAPHARMAC	PCA PHARMACY	1,313.05
PESTALLEXT	PEST ALL EXTERMINATING	205.00
PHILLIPSSU	PHILLIPS SUPPLY COMPANY	3,490.20
POLICEFIRE	POLICE & FIRE ELECTRONICS LLC	175.00
PORTERSTIR	PORTER'S TIRE CENTER	899.64
POSTMASTER	POSTMASTER	49.00
PROSOURCE	PRO SOURCE	289.10
PUBLICENTI	PUBLIC ENTITY INSURANCE CORPORATION	257.57
QEDENVIRON	QED ENVIRONMENTAL SYSTEMS, INC.	5,059.16
QTEQUIPMEN	QT EQUIPMENT	299.37
RADIOSHACK	RADIO SHACK C & D ELECTRONICS, INC.	1,054.65
REDWOOD	REDWOOD BIOTECH	1,518.33
REESESAUTO	REESE'S AUTO ELECTRIC	238.95
RETIREDSEN	RETIRED SENIOR VOLUNTEER PROGRAM	7,500.00
ROSEFARMSU	ROSE FARM SUPPLY	210.88
SANDERSAL	SANDERS SALES AND SERVICE	2,049.97
SCOTTGROSS	SCOTT-GROSS CO. INC.	68.78
SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	352.58
SOUTHEASTE	SOUTHEASTERN EMERGENCY PHYSICIANS	466.59
SOUTHEASTK	SOUTHEAST KENTUCKY MONITORING	228.47
SOUTHERNST	SOUTHERN STATES COOP., INC.	400.69
SOUTHGATEQ	SOUTHGATE QUICK LUBE	89.96
STANDARDQU	STANDARD QUICK PRINT & OFFICE SUPPLIES	340.87
STANDARDSU	STANDARD SUPPLY COMPANY	568.04

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STATEELECT	STATE ELECTRIC SUPPLY CO.	701.00
STEEVCOLEM	STEVE COLEMIRE	300.00
STEEVFRODG	STEVE FRODGE	30.01
TETRATECH	TETRA TECH, INC	12,897.00
THEKYCOLON	THE KENTUCKY COLONEL	95.00
THEKYCONSE	KENTUCKY CONSERVATION OFFICERS ASSOC	150.00
THELEDGERI	THE LEDGER INDEPENDENT	3,296.26
TIMNOLDER	TIM NOLDER	48.60
TIREWORLD	TIRE WORLD	791.95
TMPESTCONT	T&M PEST CONTROL SERVICE INC.	450.00
TODDLEONAR	TODD LEONARD	71.54
TRACTORSUP	TRACTOR SUPPLY COMPANY	211.89
TRANSPORTS	TRANSPORT SPECIALISTS, INC.	158.06
TULLYTRANS	TULLY TRANSPORT	1,597.56
UNIVOFKYHO	UNIVERSITY OF KY HOSPITAL	254.04
UPS	UPS	32.86
VIKINGFOOD	VIKING FOOD MART, INC.	244.86
WALMARTS	WALMART	660.96
WFTMWFTMFM	WFTM/WFTM-FM RADIO	60.00
WHAYNESUPP	WHAYNE SUPPLY COMPANY	18,404.86
WILSONEQUI	WILSON EQUIPMENT CO	478.35
WRIGHTIMPL	WRIGHT IMPLEMENT 1 LLC	358.17
Grand Totals		208,924.59