

Mason County Fiscal Court

Vendor Claims Summary

All Funds

From Batch: 09-5000 To Batch: 09-5000

Vendor	Name	Amount
ADI	ADI INTL INC.	2,830.75
ADVSEPTICS	ADVANCED SEPTIC SERVICE	125.00
AUTOZONE	AUTO ZONE	72.89
AWDIRECTIN	AW DIRECT, INC.	505.30
B&JTOWING	B & J TOWING	125.00
BESTONE	BEST ONE	507.16
BIGATIRESE	BIG "A" TIRE SERVICE	1,844.00
BLUEGRASSK	BLUEGRASS KESCO INCORPORATED	220.00
BLUEGRRECY	BLUEGRASS RECYCLING SERVICE, INC	1,262.50
BOBBARKERC	BOB BARKER COMPANY, INC.	418.74
BOXLAKENET	BOX LAKE NETWORKS, INC.	657.26
BRADFORDTO	KELLY BRADFORD	1,800.00
BRANDEIS	BRANDEIS	2,879.44
BROCKMCVEY	BROCK-MCVEY COMPANY	15.99
BUDDYDERMO	BUDDY DERMON	420.00
BUFFTDHEAL	BUFFALO TRACE DISTRICT HEALTH DEPT.	63.00
CAHALLBROS	CAHALL BROS., INC.	750.83
CANON	CANON	72.60
CARMEUSELI	CARMEUSE LIME & STONE INC.	761.57
CHEAPCHEVR	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	145.94
CHIEF	CHIEF	618.85
CINTAS	CINTAS CORPORATION	259.36
CITYOFMAYS	CITY OF MAYSVILLE, TREASURER	6,732.28
CLINICALSO	CLINICAL SOLUTIONS	55.58
COLONIALHE	COLONIAL HEIGHTS VETERINARY CLINIC	152.00
COMPREHEND	COMPREHEND, INC.	1,100.00
COURIKASOL	COURIKA SOLUTIONS LLC	56.00
CWORTHINC	C. WORTH INC.	114.85
DCELEVATOR	D-C ELEVATOR COMPANY, INC.	345.00
DEWIGHTRUA	DEWIGHT RUARK	26.30
DKCRADIO	DKC RADIO	924.98
DOUGJOHNSO	DOUG JOHNSON AUTO REPAIR	445.22
FASTENALCO	FASTENAL COMPANY	32.46
FERRELLGAS	FERRELLGAS	19.00
FISCALSOFT	FISCALSOFT CORPORATION	2,600.00
FISHERBARG	FISHER & BARGER	3,786.59
FLEMMASAIR	FLEMING-MASON AIRPORT	8,000.00
GALETONGLO	GALETON GLOVES	106.83
GARYMCKEE	GARY MCKEE	590.14
GORDONFOOD	GORDON FOOD SERVICE	9,832.74

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GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	526.73
GROGANS	GROGAN'S HEALTHCARE SUPPLY	116.22
GWDISTRIBU	G & W DISTRIBUTING COMPANY	1,649.95
HANEYSHARD	HANEY'S HARDWARE	1,084.06
HANSONAGGR	HANSON AGGREGATES MIDWEST, INC.	2,816.14
HARDYMONLU	HARDYMON LUMBER, INC.	87.56
HARPEROIL	HARPER OIL PRODUCTS, INC.	2,206.58
HENRYBOONE	HENRY BOONE	39.11
HUNTSGARAG	HUNTS GARAGE	1,023.81
HYPACINC.	HYPAC INC.	446.90
ISCO	ISCO INDUSTRIES, INC.	2,066.97
JASPERENGI	JASPER ENGINES & TRANSMISSIONS, INC.	2,028.99
JBISIOENTE	J BISIO ENTERPRISES, INC	78.71
JEDINGER&S	J. EDINGER & SON, INC.	655.72
KACTFO	KACTFO	320.00
KEYPARTS	KEY PARTS & MACHINERY CO., INC.	289.69
KIBLERMILL	KIBLER MILLING COMPANY	56.57
KLOSTERMAN	KLOSTERMAN	271.80
KROGERCO	KROGER COMPANY	301.99
KYAMVET	KENTUCKY AMVET	137.50
KYHOUSINGC	KY HOUSING CORPORATION	180.00
KYSTATETRE	KY STATE TREASURER	5,543.62
LAWSONPROD	LAWSON PRODUCTS, INC.	191.71
LEESUPPLYC	LEE SUPPLY COMPANY, INC.	36.81
LEWISOPRI	LEWIS COUNTY PRIMARY CARE CENTER	183.00
LOWES	LOWES	994.46
LYKINS	LYKINS OIL COMPANY	22,096.23
M&MELECTRI	M & M ELECTRIC	8,000.00
MANNCHRYS	MANN CHRYSLER, DODGE, JEEP	30.59
MASONCOCLE	MASON COUNTY CLERK	78.00
MASONCOCOM	MASON COUNTY JAIL COMMISSARY FUND	50.96
MASONCOLAN	MASON CO. LANDFILL FUND	3,863.57
MASONCOSOI	MASON COUNTY SOIL CONSERVATION	6,250.00
MAYSCENTRA	MAYSVILLE CENTRAL SUPPLY	1,873.65
MAYSGENERA	MAYSVILLE GENERATOR COMPANY	30.00
MAYSOFFICE	MAYSVILLE OFFICE EQUIPMENT COMPANY	1,514.19
MAYSRENTAL	MAYSVILLE RENTAL & SUPPLY	2,868.44
MAYSUTILIT	MAYSVILLE UTILITY COMMISSION	362.50
MCCOYMCCOY	MCCOY & MCCOY LABORATORIES, INC.	90.00
MCDONALDSM	MCDONALD'S MAYSVILLE	90.59

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MIKEMORAN	MIKE MORAN	9.51
MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS	68.81
MKPLUMBING	M&K PLUMBING	565.00
MODERNLAUN	MODERN LAUNDRY COMPANY, INC	343.80
MODERNLEAS	MODERN LEASING	905.06
MODERNMARK	MODERN MARKETING	117.43
NAPAAUTOPA	NAPA AUTO PARTS	1,617.78
NEFFREFRIG	NEFF REFRIGERATION, HEATING, AND AC	264.50
NORMANSTOR	NORMAN STORY & ASSOCIATES, INC.	149.20
NORTHAMERI	COMPASS MINERALS AMERICA INC.	40,963.82
NORTHERNSA	NORTHERN SAFETY CO., INC.	188.54
NORTHERNTO	NORTHERN TOOL & EQUIPMENT CO.	818.71
NORTRAX	NORTRAX, INC.	136.39
OREILLYAUT	OREILLY AUTO PARTS	2,482.56
PAULMILLER	PAUL MILLER FORD	248.05
PESTALLEXT	PEST ALL EXTERMINATING	205.00
PHILLIPSSU	PHILLIPS SUPPLY COMPANY	2,745.76
POLICEFIRE	POLICE & FIRE ELECTRONICS LLC	400.00
PORTERSTIR	PORTER'S TIRE CENTER	917.28
PROONCALLT	PRO ONCALL TECHNOLOGIES	389.50
PROSOURCE	PRO SOURCE	316.76
PURCHASEPO	PURCHASE POWER	601.00
QEDENVIRON	QED ENVIRONMENTAL SYSTEMS, INC.	88.43
RADIOSHACK	RADIO SHACK C & D ELECTRONICS, INC.	54.95
REDWOOD	REDWOOD BIOTECH	1,267.14
REESESAUTO	REESE'S AUTO ELECTRIC	610.00
RELADYNE	RELADYNE	4,000.00
RICHARDNEW	RICHARD NEWBERRY	19.00
ROADRANGER	ROAD RANGER	75.12
RUSHTRUCKC	RUSH TRUCK CENTER, INC.	2,429.98
SCOTTGROSS	SCOTT-GROSS CO. INC.	193.83
SCSENGINEE	SCS ENGINEERS	1,225.00
SEEMERGENC	SE EMERGENCY PHYSICIANS	83.57
SHERWINWIL	SHERWIN WILLIAMS	8,353.71
SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	1,545.70
SIMPLEXGRI	SIMPLEXGRINNELL LP	310.95
SOMERSETFO	SOMERSET FOOD SERVICE, INC.	1,906.36
SOUTHERNST	SOUTHERN STATES COOP., INC.	589.21
SOUTHGATEC	SOUTHGATE CAR WASH	10.00
SPECTRUMGR	SPECTRUM GRAPHICS	144.00

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STANDARDQU	STANDARD QUICK PRINT & OFFICE SUPPLIES	272.51
STANDARDSU	STANDARD SUPPLY COMPANY	153.89
STATEELECT	STATE ELECTRIC SUPPLY CO.	833.71
STATEWIDEA	STATEWIDE ALARMS	75.00
STEPHANIEW	STEPHANIE WOOD	447.22
STRICKERAU	STRICKER BROS INC	300.00
SWANSON	SWANSON SERVICES CORP.	190.00
THEDOORSHO	THE DOOR SHOP	64.00
THELEDGERI	THE LEDGER INDEPENDENT	1,370.55
TIREWORLD	TIRE WORLD	872.34
TMPESTCONT	T&M PEST CONTROL SERVICE INC.	450.00
TODDLEONAR	TODD LEONARD	27.33
TRACTORSUP	TRACTOR SUPPLY COMPANY	186.55
TULLYTRANS	TULLY TRANSPORT	754.25
UNIVERSITY	UNIVERSITY OF KENTUCKY	255.00
VIKINGFOOD	VIKING FOOD MART, INC.	308.58
WALMARTS	WALMART	990.32
WFTMWFTMFM	WFTM/WFTM-FM RADIO	60.00
WHAYNESUPP	WHAYNE SUPPLY COMPANY	2,289.68
WILSONEQUI	WILSON EQUIPMENT CO	286.48
WORLDWIDE	WORLDWIDE EQUIPMENT	7,157.07
Grand Totals		216,515.36