

Mason County Fiscal Court

Vendor Claims Summary

All Funds

From Batch: 11-5000 To Batch: 11-5000

Vendor	Name	Amount
ADAMSCLERM	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	856.05
ADVSEPTICS	ADVANCED SEPTIC SERVICE	125.00
AUTOXTREME	AUTO EXTREMES LLC	350.00
AUTOZONE	AUTO ZONE	109.24
BENSCARWAS	BEN'S CAR WASH	132.12
BIGATIRESE	BIG "A" TIRE SERVICE	545.00
BLUEGRASSI	BLUEGRASS INTERNATIONAL TRUCKS & BUSES	308.11
BLUEGRASSK	BLUEGRASS KESCO INCORPORATED	220.00
BLUEGRREC	BLUEGRASS RECYCLING SERVICE, INC	1,262.50
BOBBARKERC	BOB BARKER COMPANY, INC.	495.28
BOWIETIREC	BOWIE TIRE COMPANY INC.	450.00
BROCKMCVEY	BROCK-MCVEY COMPANY	349.52
BROWNCOASP	BROWN COUNTY ASPHALT	5,070.25
BUDDYDERMO	BUDDY DERMON	1,440.00
BUFFTDHEAL	BUFFALO TRACE DISTRICT HEALTH DEPT.	63.00
BURRISCOMP	BURRIS COMPUTER FORMS	624.32
CAHALLBROS	CAHALL BROS., INC.	972.94
CANON	CANON	157.40
CARMEUSELI	CARMEUSE LIME & STONE INC.	129.39
CHEAPCHEVR	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	422.80
CINTAS	CINTAS CORPORATION	267.41
CITYOFMAYS	CITY OF MAYSVILLE, TREASURER	16,775.03
CLARKEINSU	CLARKE INSURANCE AGENCY	109.00
CLINESEPTI	CLINE SEPTIC SERVICE	500.00
CLINICALSO	CLINICAL SOLUTIONS	40.60
COLONIALHE	COLONIAL HEIGHTS VETERINARY CLINIC	497.26
COMBINEDPU	COMBINED PUBLIC COMMUNICATIONS	306.00
COMPREHEND	COMPREHEND, INC.	725.00
CORNERSTON	CORNERSTONE INSTITUTIONAL, LLC	3,400.00
COURIKASOL	COURIKA SOLUTIONS LLC	98.50
DCELEVATOR	D-C ELEVATOR COMPANY, INC.	345.00
DEWIGHTRUA	DEWIGHT RUARK	9.54
DKCRADIO	DKC RADIO	2,384.95
DWIGHTCRAN	DWIGHT CRANK	13.85
ECONOSIGNS	ECONO SIGNS LLC	661.10
FASTENALCO	FASTENAL COMPANY	66.48
FAUSTEOILS	FAUSTE OIL SERVICES INC.	420.00
FISCALSOFT	FISCALSOFT CORPORATION	3,700.00
FISHERBARG	FISHER & BARGER	1,440.00
FLEMINGFIS	FLEMING COUNTY FISCAL COURT	75.00

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GALLSANARA	GALLS, AN ARAMARK COMPANY	585.00
GATEWAYJUV	GATEWAY JUVENILE DIVERSION PROJECT	5,550.00
GBWELDING	G B WELDING AND METAL FABRICATING	1,785.00
GORDONFOOD	GORDON FOOD SERVICE	8,162.48
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	526.73
GROGANS	GROGAN'S HEALTHCARE SUPPLY	143.60
GWDISTRIBU	G & W DISTRIBUTING COMPANY	1,038.26
HANEYSHARD	HANEY'S HARDWARE	1,412.75
HANSONAGGR	HANSON AGGREGATES MIDWEST, INC.	495.83
HARDYMONLU	HARDYMON LUMBER, INC.	179.06
HARPENTERP	HARP ENTERPRISES, INC.	7,395.00
HARPEROIL	HARPER OIL PRODUCTS, INC.	6,108.83
HENRYBOONE	HENRY BOONE	30.35
HOLTZINDUS	HOLTZ INDUSTRIES INC.	1,388.30
HOOKFASTSP	HOOK-FAST SPECIALISTS, INC.	415.84
HYPACINC.	HYPAC INC.	75.45
INFINISOUR	INFINISOURCE	1,000.00
ISCO	ISCO INDUSTRIES, INC.	905.89
JEDINGER&S	J. EDINGER & SON, INC.	307.80
JONESFISH	JONES FISH HATCHERY & DIST., INC.	339.98
KCJEA/KMCAS	KCJEA/KMCA	1,180.00
KIBLERMILL	KIBLER MILLING COMPANY	223.54
KLOSTERMAN	KLOSTERMAN	378.40
KMCA	KMCA	1,130.19
KROGERCO	KROGER COMPANY	98.64
KYHOUSINGC	KY HOUSING CORPORATION	180.00
KYJAILERSA	KY JAILERS ASSOCIATION	350.00
KYMEDICALS	KY MEDICAL SERVICES	251.05
KYUNIFORMS	KYUNIFORMS INC	540.30
LAWSONPROD	LAWSON PRODUCTS, INC.	246.08
LEXINGTONT	LEXINGTON TRUCK SALES, INC.	445.95
LIMESTONEC	LIMESTONE CABLE-VISION	3.00
LISA O'HEARN	LISA O'HEARN	107.29
LOWES	LOWES	453.56
LRBWORKAPP	LRB WORK APPAREL	416.00
LYKINS	LYKINS OIL COMPANY	24,406.38
M&MELECTRI	M & M ELECTRIC	8,160.00
MASONCOCLE	MASON COUNTY CLERK	91.00
MASONCOLAN	MASON CO. LANDFILL FUND	6,232.39
MASONFAMIL	MASON FAMILY DRUG	210.04

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MAYSCENTRA	MAYSVILLE CENTRAL SUPPLY	525.51
MAYSMASIND	MAYSVILLE-MASON COUNTY INDUSTRIAL AUTHOR	15,000.00
MAYSOFFICE	MAYSVILLE OFFICE EQUIPMENT COMPANY	2,495.80
MAYSRENTAL	MAYSVILLE RENTAL & SUPPLY	2,116.46
MAYSUTILIT	MAYSVILLE UTILITY COMMISSION	220.00
MCCOYMCCOY	MCCOY & MCCOY LABORATORIES, INC.	1,137.21
MCDONALDSM	MCDONALD'S MAYSVILLE	63.30
MELISSACOO	MELISSA COONEY	8.96
MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS	65.42
MODERNLEAS	MODERN LEASING	1,067.41
MOYERSGREE	MOYER'S GREENHOUSE	318.50
MURPHYSCON	MURPHY'S CONSTRUCTION	433.60
NAPAAUTOPA	NAPA AUTO PARTS	1,326.62
NATIONALPE	NATIONAL PEN CO., LLC	224.40
NORTHERNSA	NORTHERN SAFETY CO., INC.	137.07
OREILLYAUT	OREILLY AUTO PARTS	657.39
ORKINPESTC	ORKIN PEST CONTROL	492.61
PAULBHALLR	PAUL B HALL REGIONAL MED	1,057.42
PCAPHARMAC	PCA PHARMACY	4,678.86
PESTALLEXT	PEST ALL EXTERMINATING	205.00
PHILLIPSSI	PHILLIPS SIGN CO	175.00
PHILLIPSSU	PHILLIPS SUPPLY COMPANY	1,825.17
PORTERSTIR	PORTER'S TIRE CENTER	776.90
POSTMASTER	POSTMASTER	84.00
PROMUFFLER	PRO MUFFLER	20.60
PROONCALLT	PRO ONCALL TECHNOLOGIES	100.00
PROSOURCE	PRO SOURCE	277.35
PURCHASEPO	PURCHASE POWER	1,813.00
QEDENVIRON	QED ENVIRONMENTAL SYSTEMS, INC.	5,269.75
RADIOSHACK	RADIO SHACK C & D ELECTRONICS, INC.	629.90
REDWOOD	REDWOOD BIOTECH	1,517.48
REESESAUTO	REESE'S AUTO ELECTRIC	125.00
RICKLAWREN	RICK LAWRENCE SERVICES	550.00
ROSEFARMSU	ROSE FARM SUPPLY	210.16
SCOTTGROSS	SCOTT-GROSS CO. INC.	18.00
SEPDIAGNOS	SEP MAYSVILLE DIAGNOSTIC CENTER	72.53
SHERWINWIL	SHERWIN WILLIAMS	46.44
SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	519.19
SIMPLEXGRI	SIMPLEXGRINNELL LP	1,025.00
SOMERSETFO	SOMERSET FOOD SERVICE, INC.	416.18

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SOUTHEASTE	SOUTHEASTERN EMERGENCY PHYSICIANS	125.56
SOUTHEASTK	SOUTHEAST KENTUCKY MONITORING	360.06
SOUTHERNST	SOUTHERN STATES COOP., INC.	223.80
SOUTHGATEQ	SOUTHGATE QUICK LUBE	59.96
SPECTRUMGR	SPECTRUM GRAPHICS	152.00
STANDARDQU	STANDARD QUICK PRINT & OFFICE SUPPLIES	452.95
STANDARDSU	STANDARD SUPPLY COMPANY	143.99
STATEELECT	STATE ELECTRIC SUPPLY CO.	406.99
STEPHANIEW	STEPHANIE WOOD	77.10
STEEVFRODG	STEVE FRODGE	201.07
TETRATECH	TETRA TECH, INC	14,740.00
THEDOORSHO	THE DOOR SHOP	16.50
THELEDGERI	THE LEDGER INDEPENDENT	1,401.36
TIREWORLD	TIRE WORLD	2,213.08
TMPESTCONT	T&M PEST CONTROL SERVICE INC.	380.00
TONYGIBBS	TONY GIBBS	11.85
TOWN&COUNT	TOWN & COUNTRY TRUCK REPAIR INC.	416.19
TRACTORSUP	TRACTOR SUPPLY COMPANY	25.88
TRAYCO	TRAYCO	271.38
TROYCRACRA	TROY CRACRAFT	11,408.17
TULLYTRANS	TULLY TRANSPORT	345.74
UNIVOFKYHO	UNIVERSITY OF KY HOSPITAL	45.82
VIKINGFOOD	VIKING FOOD MART, INC.	214.87
WALMARTS	WALMART	65.82
WFTMWFTMFM	WFTM/WFTM-FM RADIO	60.00
WHAYNESUPP	WHAYNE SUPPLY COMPANY	25,099.44
WILLIAMWAR	WILLIAM WARNER & SONS	420.40
WORLDWIDE	WORLDWIDE EQUIPMENT	436.40
Grand Totals		236,347.17