

# Any County Fiscal Court

## Statement of Vendor Claims Totals

*The following information is reported for the close of FY 2002-2003 and the amounts stated are a true and correct representation of the Cash Basis Accounting method.*

Jail Fund	
ADVANTAGE SENTENCING ALTERNATIVE PROGRAM	\$35.00
ANTHEM BLUE CROSS & BLUE SHIELD	\$14,197.18
AT&T	\$38.26
AUTO ZONE	\$39.27
AZ COMMERCIAL	\$4.92
BELLSOUTH	\$526.56
BOB BARKER COMPANY, INC.	\$1,260.59
BROCK-MCVEY COMPANY	\$6.55
CAROL LANG	\$16.08
CELLULARONE	\$83.19
CENTRAL INDUSTRIAL	\$13.16
COLUMBIA GAS OF KENTUCKY	\$2,472.17
E.A. ROBINSON & COMPANY	\$286.36
ERIC MITCHELL	\$33.75
FISHER & BARGER	\$5,665.00
GARRY SANDERS M.D., P.S.C.	\$1,100.00
GENERAL FUND PAYROLL	\$2,532.35
GREENWELL'S PHARMACY	\$2,509.19
GEORGE HARDWARE SUPPLY	\$5.78
HEATHER FULLER	\$21.56
INTERSTATE BRANDS	\$331.14
JAIL FUND PAYROLL	\$45,411.94
J.C. EVERETT COMPANY	\$29.15
JON KERLEY	\$17.87
KACO ALL LINES FUNDS	\$16,503.00
KENS NEW MARKET	\$6.03
K-MART	\$25.38
KY UTILITIES COMPANY	\$1,577.17
LIMESTONE CABLE-VISION	\$37.95
M & M MICRO SYSTEMS	\$3,000.00
MASON COUNTY PAYROLL ACCOUNT	\$10,666.06
KENTUCKY CENTRAL SUPPLY	\$226.98
ANYTOWN OFFICE EQUIPMENT COMPANY	\$497.96
MAYSVILLE UTILITY COMMISSION	\$1,910.13
MAYSVILLE WINNELSON CO	\$21.73
HOMETOWN CONTRACTORS	\$256.19
MEADOWVIEW REGIONAL HOSPITAL	\$1,609.25
ORKIN PEST CONTROL	\$97.27
PHILLIPS SUPPLY COMPANY	\$1,653.04
RADIO SHACK C & D ELECTRONICS, INC.	\$47.15
ROBERT H. FRENCH, DMD	\$160.00
ROBERT TRIBBY	\$172.21
ROCHE DIAGNASTIC CENTER	\$75.06
SOMERSET FOOD SERVICE, INC.	\$4,979.98
SUN ELECTRIC, INC.	\$60.00
THE DOCTORS DESPENSING NETWORK	\$208.32
THE ROMAINE COMPANIES	\$249.00

TRAUTH DAIRY INC.	\$489.76
US FOOD SERVICE	\$618.48
WHALEYS PRODUCE	\$544.50
<b>Jail Fund Total</b>	<b>\$122,329.62</b>
<b>Grand Total All Funds</b>	<b>\$122,329.62</b>

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Penny Smith, County Treasurer

**NOTICE OF AVAILABILITY**

All interested persons and organizations in the County are hereby notified that a copy of the County's FY End Statements in full are available for public inspection at the office of the County Treasurer during normal business hours.