

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
 All Funds
 From: 08/13/2019 To: 08/13/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000211	08/13	01-1000- -			00031152	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000212	08/13	01-1000- -			00031153	MASON COUNTY CLERK	Ⓟ	200.00
00000213	08/13	01-1000- -			00031154	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00000214	08/13	04-1000- -			00009489	KY HOUSING CORPORATION	Ⓟ	86.00
00000215	08/13	04-1000- -			00009490	KY HOUSING CORPORATION	Ⓟ	94.00
00000216	08/13	04-1000- -			00009491	MASON COUNTY SOIL CONSERVATION	Ⓟ	15,000.00
00000217	08/13	01-1000- -			00031155	TROY CRACRAFT	Ⓟ	11,356.00
00000218	08/13	01-1000- -			00031156	KACO LEADERSHIP INSTITUTE	Ⓟ	75.00
00000219	08/13	01-1000- -			00031157	LOWES	Ⓟ	1,060.05
00000220	08/13	01-1000- -			00031158	PHILLIPS SUPPLY COMPANY	Ⓟ	901.11
00000221	08/13	02-1000- -			00009657	VALOR LLC	Ⓟ	505.20
00000222	08/13	02-1000- -			00009658	CINTAS CORPORATION	Ⓟ	35.00
00000223	08/13	02-1000- -			00009659	BIG "A" TIRE SERVICE	Ⓟ	504.00
00000224	08/13	02-1000- -			00009660	BIG BLUE OUTDOOR	Ⓟ	616.45
00000225	08/13	02-1000- -			00009661	STANDARD SUPPLY COMPANY	Ⓟ	35.43
00000226	08/13	02-1000- -			00009662	BRIGHTON TRUCK SERVICE	Ⓟ	1,509.74
00000227	08/13	02-1000- -			00009663	SCOTT-GROSS CO. INC.	Ⓟ	181.96
00000228	08/13	02-1000- -			00009664	OREILLY AUTO PARTS	Ⓟ	1,350.62
00000229	08/13	02-1000- -			00009665	BANE-WELKER EQUIPMENT	Ⓟ	290.95
00000231	08/13	03-1000- -			00016416	KIBLER MILLING COMPANY	Ⓟ	4,828.90
00000232	08/13	03-1000- -			00016417	PHILLIPS SUPPLY COMPANY	Ⓟ	1,559.47
00000233	08/13	04-1000- -			00009492	CROWNE PLAZA LOUISVILLE	Ⓟ	371.22
00000234	08/13	04-1000- -			00009493	CLAY BUSER	Ⓟ	48.00
00000235	08/13	13-1000- -			00008431	LOWES	Ⓟ	44.86
00000236	08/13	13-1000- -			00008432	FLEETMATICS USA LLC	Ⓟ	198.00
00000242	08/13	15-1000- -			00015221	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	304.90
00000243	08/13	15-1000- -			00015222	NAPA AUTO PARTS	Ⓟ	653.67
00000244	08/13	15-1000- -			00015223	BIG "A" TIRE SERVICE	Ⓟ	440.00
00000245	08/13	15-1000- -			00015224	CLINE SEPTIC SERVICE	Ⓟ	100.00
00000246	08/13	15-1000- -			00015225	TULLY TRANSPORT	Ⓟ	104.50
00000247	08/13	15-1000- -			00015226	FLEETMATICS USA LLC	Ⓟ	822.00
00000248	08/13	75-1000- -			00004372	NAPA AUTO PARTS	Ⓟ	197.08
00000249	08/13	75-1000- -			00004373	BOWIE TIRE COMPANY INC.	Ⓟ	455.18
00000250	08/13	01-1000- -			00031159	NEOPOST USA INC.	Ⓟ	30.00

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00000251	08/13	15-1000-	-		00015227	NETWORK FLEET INC. - VERIZON	Ⓟ	522.06
00000252	08/13	15-1000-	-		00015228	FRANK BURNS	Ⓟ	40.00
00000253	08/13	15-1000-	-		00015229	WORLDWIDE EQUIPMENT	Ⓟ	340.68
00000254	08/13	15-1000-	-		00015230	WHAYNE SUPPLY COMPANY	Ⓟ	4,247.06
00000255	08/13	15-1000-	-		00015231	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	21.00
00000256	08/13	03-1000-	-		00016418	G & W DISTRIBUTING COMPANY	Ⓟ	1,668.60
00000257	08/13	03-1000-	-		00016419	GORDON FOOD SERVICE	Ⓟ	12,544.03
00000258	08/13	03-1000-	-		00016420	JAM HVACR	Ⓟ	428.32
00000259	08/13	03-1000-	-		00016421	REM COMPANY INC.	Ⓟ	3,255.55
00000260	08/13	03-1000-	-		00016422	AMERICAN DETENTION SERVICES	Ⓟ	3,250.00
00000261	08/13	03-1000-	-		00016423	K.C. PROVISION LLC	Ⓟ	6,505.96
00000262	08/13	03-1000-	-		00016424	KLOSTERMAN	Ⓟ	796.01
00000263	08/13	03-1000-	-		00016425	PERFORMANCE FOODSERVICE	Ⓟ	4,121.90
00000264	08/13	03-1000-	-		00016426	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,650.82
00000265	08/13	03-1000-	-		00016427	SOUTHERN HEALTH PARTNERS	Ⓟ	32,213.75
00000266	08/13	03-1000-	-		00016428	PRO SOURCE	Ⓟ	402.60
00000267	08/13	03-1000-	-		00016429	CHARM-TEX INC.	Ⓟ	4,411.86
00000268	08/13	03-1000-	-		00016430	HANEY'S HARDWARE	Ⓟ	808.51
00000269	08/13	03-1000-	-		00016431	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	284.51
00000270	08/13	01-1000-	-		00031160	HARP ENTERPRISES, INC.	Ⓟ	3,933.19
00000271	08/13	03-1000-	-		00016432	WALMART	Ⓟ	549.88
00000272	08/13	01-1000-	-		00031161	BOWIE TIRE COMPANY INC.	Ⓟ	178.80
00000273	08/13	01-1000-	-		00031162	CHAMPION MEDIA, LLC	Ⓟ	56.88
00000280	08/13	75-1000-	-		00004374	G B WELDING AND METAL FABRICATING CO.	Ⓟ	4,740.00
00000282	08/13	01-1000-	-		00031163	SOUTHERN STATES COOP., INC.	Ⓟ	152.92
00000283	08/13	01-1000-	-		00031164	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	205.90
00000284	08/13	01-1000-	-		00031165	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	900.00
00000285	08/13	01-1000-	-		00031166	LICKING VALLEY ADVENTURES	Ⓟ	500.00
00000286	08/13	01-1000-	-		00031167	KY STATE TREASURER	Ⓟ	2,186.00
00000287	08/13	01-1000-	-		00031168	COURIKA SOLUTIONS LLC	Ⓟ	70.00
00000288	08/13	75-1000-	-		00004375	MASON COUNTY CLERK	Ⓟ	78.00
00000289	08/13	01-1000-	-		00031169	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	6,286.15
00000290	08/13	01-1000-	-		00031170	HARDYMON LUMBER, INC.	Ⓟ	341.32
00000291	08/13	15-1000-	-		00015232	SAS ENVIRONMENTAL INC.	Ⓟ	1,169.00

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00000292	08/13	03-1000-	-		00016433	HOBART CORPORATION	Ⓟ	1,841.29
00000293	08/13	75-1000-	-		00004376	TRACTOR SUPPLY COMPANY	Ⓟ	18.74
00000294	08/13	03-1000-	-		00016434	LOWES	Ⓟ	1,425.00
00000295	08/13	75-1000-	-		00004377	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00000297	08/13	01-1000-	-		00031171	MAYSVILLE RURAL KING	Ⓟ	288.41
00000299	08/13	15-1000-	-		00015233	PACE ANALYTICAL SERVICES, LLC	Ⓟ	9,001.25
00000305	08/13	15-1000-	-		00015234	SOUTHERN STATES COOP., INC.	Ⓟ	197.96
00000306	08/13	15-1000-	-		00015235	HANEY'S HARDWARE	Ⓟ	24.18
00000307	08/13	15-1000-	-		00015236	MAYSVILLE RENTAL & SUPPLY	Ⓟ	113.20
00000308	08/13	01-1000-	-		00031172	KY STATE TREASURER	Ⓟ	10.00
00000309	08/13	75-1000-	-		00004378	C&S EXPRESS OIL & AUTO	Ⓟ	54.59
00000326	08/13	01-1000-	-		00031173	D-C ELEVATOR COMPANY, INC.	Ⓟ	390.31
00000327	08/13	01-1000-	-		00031174	MAYSVILLE HEATING SERVICE	Ⓟ	130.00
00000328	08/13	01-1000-	-		00031175	OREILLY AUTO PARTS	Ⓟ	266.82
00000334	08/13	01-1000-	-		00031176	PRO SOURCE	Ⓟ	614.66
00000336	08/13	02-1000-	-		00009666	HANEY'S HARDWARE	Ⓟ	60.21
00000337	08/13	02-1000-	-		00009667	NAPA AUTO PARTS	Ⓟ	55.57
00000338	08/13	02-1000-	-		00009668	MEADE TRACTOR	Ⓟ	552.94
00000339	08/13	02-1000-	-		00009669	AG-PRO COMPANIES	Ⓟ	444.42
00000340	08/13	02-1000-	-		00009670	TIRE WORLD	Ⓟ	385.95
00000341	08/13	02-1000-	-		00009671	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	661.17
00000342	08/13	02-1000-	-		00009672	BANDIT INDUSTRIES, INC.	Ⓟ	112.18
00000345	08/13	15-1000-	-		00015237	PRO SOURCE	Ⓟ	147.30
00000350	08/13	75-1000-	-		00004379	OREILLY AUTO PARTS	Ⓟ	107.27
00000352	08/13	01-1000-	-		00031177	HANEY'S HARDWARE	Ⓟ	120.14
00000353	08/13	03-1000-	-		00016435	DENTON'S TOWING	Ⓟ	55.00
00000354	08/13	03-1000-	-		00016436	SOUTHERN STATES COOP., INC.	Ⓟ	30.77
00000355	08/13	03-1000-	-		00016437	MAYSVILLE RENTAL & SUPPLY	Ⓟ	37.00
00000356	08/13	02-1000-	-		00009673	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	3,265.86
00000357	08/13	15-1000-	-		00015238	KELLY BRADFORD	Ⓟ	100.00
00000358	08/13	04-1000-	-		00009494	COMPREHEND, INC.	Ⓟ	450.00
00000359	08/13	01-1000-	-		00031178	BRAMEL'S HICKORY HILL NURSERY, INC.	Ⓟ	406.00
00000360	08/13	01-1000-	-		00031179	LARRY HESLER	Ⓟ	3,100.00
00000362	08/13	02-1000-	-		00009674	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	44.96

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00000363	08/13	02-1000-	-		00009675	FASTENAL COMPANY	Ⓟ	282.98
00000366	08/13	03-1000-	-		00016438	DKC RADIO	Ⓟ	459.90
00000408	08/13	01-1000-	-		00031180	SHUGARS SUPPLY COMPANY INC.	Ⓟ	7.63
00000409	08/13	01-1000-	-		00031181	QUALITY CARPET	Ⓟ	419.84
00000410	08/13	01-1000-	-		00031182	MAYSVILLE RENTAL & SUPPLY	Ⓟ	37.49
00000411	08/13	01-1000-	-		00031183	STANDARD SUPPLY COMPANY	Ⓟ	20.00
00000412	08/13	01-1000-	-		00031184	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00000413	08/13	01-1000-	-		00031185	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	150.00
00000414	08/13	01-1000-	-		00031186	CTC TRANSPORTATION INSURANCE SERVICES	Ⓟ	69.23
00000416	08/13	01-1000-	-		00031187	BUFFALO TRACE AREA DEVELOPMENT DIST.	Ⓟ	6,905.40
00000417	08/13	01-1000-	-		00031188	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	1,299.00
00000418	08/13	01-1000-	-		00031189	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	277.44
00000419	08/13	01-1000-	-		00031190	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	728.85
00000421	08/13	01-1000-	-		00031191	CITY OF MAYSVILLE, TREASURER	Ⓟ	74,588.26
00000422	08/13	02-1000-	-		00009676	RUSH TRUCK CENTER, INC.	Ⓟ	1,216.62
00000423	08/13	02-1000-	-		00009677	T&K PAVING	Ⓟ	3,500.00
00000424	08/13	02-1000-	-		00009678	BROWN COUNTY ASPHALT	Ⓟ	629.00
00000425	08/13	01-1000-	-		00031192	ADVANCE AUTO PARTS	Ⓟ	161.99
00000426	08/13	02-1000-	-		00009679	REESE'S AUTO ELECTRIC	Ⓟ	165.00
00000427	08/13	02-1000-	-		00009680	WRIGHT IMPLEMENT 1 LLC	Ⓟ	364.92
00000429	08/13	02-1000-	-		00009681	HINTON MILLS	Ⓟ	98.73
00000430	08/13	02-1000-	-		00009682	SOUTHERN STATES COOP., INC.	Ⓟ	46.68
00000431	08/13	02-1000-	-		00009683	ECONO SIGNS LLC	Ⓟ	107.57
00000432	08/13	02-1000-	-		00009684	UTILITY SOLUTIONS LLC.	Ⓟ	2,021.74
00000434	08/13	04-1000-	-		00009495	CLAY BUSER	Ⓟ	42.66
00000435	08/13	03-1000-	-		00016439	BOB BARKER COMPANY, INC.	Ⓟ	3,208.53
00000436	08/13	03-1000-	-		00016440	ORKIN PEST CONTROL	Ⓟ	405.14
00000437	08/13	03-1000-	-		00016441	PRO ONCALL TECHNOLOGIES	Ⓟ	70.00
00000438	08/13	03-1000-	-		00016442	DUNN'S AUTO, CYCLE & ATV	Ⓟ	449.00
00000439	08/13	03-1000-	-		00016443	TIRE WORLD	Ⓟ	73.86
00000440	08/13	03-1000-	-		00016444	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000441	08/13	03-1000-	-		00016445	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.04
00000442	08/13	03-1000-	-		00016446	DAVE'S LOCKSMITH SERVICE	Ⓟ	161.50
00000443	08/13	04-1000-	-		00009496	HANEY'S HARDWARE	Ⓟ	30.25

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00000444	08/13	04-1000-	-		00009497	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00000451	08/13	15-1000-	-		00015239	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	16,495.78
00000452	08/13	15-1000-	-		00015240	TETRA TECH, INC	Ⓟ	11,132.57
00000453	08/13	15-1000-	-		00015241	PORTER'S TIRE CENTER	Ⓟ	2,711.10
00000454	08/13	15-1000-	-		00015242	MAYSVILLE CENTRAL SUPPLY	Ⓟ	26.24
00000455	08/13	15-1000-	-		00015243	RANDY'S STARTER & ALTERNATOR	Ⓟ	145.00
00000456	08/13	75-1000-	-		00004380	BIG "A" TIRE SERVICE	Ⓟ	64.00
00000457	08/13	75-1000-	-		00004381	NORTHERN SAFETY CO., INC.	Ⓟ	74.33
00000459	08/13	03-1000-	-		00016447	JOHNSON CONTROLS	Ⓟ	883.60
00000460	08/13	01-1000-	-		00031193	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,765.00
00000463	08/13	04-1000-	-		00009498	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000464	08/13	13-1000-	-		00008433	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000468	08/13	01-1000-	-		00031194	NATIONAL TRUST FOR HISTORIC PRESERVATION	Ⓟ	250.00
00000469	08/13	13-1000-	-		00008434	FASTENAL COMPANY	Ⓟ	60.12
00000474	08/13	04-1000-	-		00009499	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	225.96
00000475	08/13	01-1000-	-		00031195	KY STATE TREASURER	Ⓟ	300.00
00000476	08/13	15-1000-	-		00015244	TODD LEONARD	Ⓟ	95.40
00000477	08/13	15-1000-	-		00015245	NAPA AUTO PARTS	Ⓟ	263.53
00000478	08/13	15-1000-	-		00015246	WALMART	Ⓟ	213.52
00000479	08/13	15-1000-	-		00015247	WILSON EQUIPMENT CO	Ⓟ	194.27
00000480	08/13	01-1000-	-		00031196	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000481	08/13	01-1000-	-		00031197	GOOD HIRE, LLC	Ⓟ	235.96
00000482	08/13	03-1000-	-		00016448	G & W DISTRIBUTING COMPANY	Ⓟ	467.76
00000483	08/13	15-1000-	-		00015248	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	783.09
00000484	08/13	15-1000-	-		00015249	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	105.19
00000485	08/13	04-1000-	-		00009500	BRELL FUNERAL HOME	Ⓟ	700.00
00000486	08/13	02-1000-	-		00009685	SHUGARS SUPPLY COMPANY INC.	Ⓟ	42.45
00000487	08/13	02-1000-	-		00009686	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	944.00
00000488	08/13	15-1000-	-		00015250	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	27.60
00000490	08/13	01-1000-	-		00031198	NEOFUNDS BY NEOPOST	Ⓟ	317.20
00000491	08/13	75-1000-	-		00004382	NEOFUNDS BY NEOPOST	Ⓟ	520.80
00000492	08/13	01-1000-	-		00031199	KACO WORKERS' COMPENSATION FUND	Ⓟ	22,455.40
00000493	08/13	02-1000-	-		00009687	KACO WORKERS' COMPENSATION FUND	Ⓟ	18,372.60
00000494	08/13	03-1000-	-		00016449	KACO WORKERS' COMPENSATION FUND	Ⓟ	21,434.70

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00000495	08/13	04-1000-	-		00009501	KACO WORKERS' COMPENSATION FUND	Ⓟ	1,020.70
00000496	08/13	13-1000-	-		00008435	KACO WORKERS' COMPENSATION FUND	Ⓟ	6,124.20
00000497	08/13	15-1000-	-		00015251	KACO WORKERS' COMPENSATION FUND	Ⓟ	22,455.40
00000498	08/13	75-1000-	-		00004383	KACO WORKERS' COMPENSATION FUND	Ⓟ	10,207.00
00000514	08/13	15-1000-	-		00015252	BUDDY DERMON	Ⓟ	2,160.00
00000515	08/13	75-1000-	-		00004384	BUDDY DERMON	Ⓟ	300.00
00000516	08/13	15-1000-	-		00015253	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00000517	08/13	01-1000-	-		00031200	MODERN LAUNDRY COMPANY, INC	Ⓟ	471.44
00000518	08/13	15-1000-	-		00015254	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,860.82
00000519	08/13	75-1000-	-		00004385	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,406.79
00000520	08/13	04-1000-	-		00009502	CITY OF MAYSVILLE, TREASURER	Ⓟ	41.98
00000521	08/13	04-1000-	-		00009503	CITY OF MAYSVILLE, TREASURER	Ⓟ	136.91
00000522	08/13	01-1000-	-		00031201	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00000523	08/13	02-1000-	-		00009688	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00000524	08/13	03-1000-	-		00016450	GORDON FOOD SERVICE	Ⓟ	60.09
00000525	08/13	01-1000-	-		00031202	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000526	08/13	01-1000-	-		00031203	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00000527	08/13	75-1000-	-		00004386	MCDONALD'S MAYSVILLE	Ⓟ	346.56
00000528	08/13	01-1000-	-		00031204	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,030.73
00000529	08/13	01-1000-	-		00031205	NEELEY PREFERRED CONSTRUCTION	Ⓟ	5,370.00
00000530	08/13	04-1000-	-		00009504	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	2,108.33
00000531	08/13	02-1000-	-		00009689	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	14,082.29
00000532	08/13	15-1000-	-		00015255	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,022.95
00000533	08/13	02-1000-	-		00009690	CARMEUSE LIME & STONE INC.	Ⓟ	146.46
00000534	08/13	15-1000-	-		00015256	CARMEUSE LIME & STONE INC.	Ⓟ	979.92
00000535	08/13	02-1000-	-		00009691	MAYSVILLE MATERIALS COMPANY	Ⓟ	170,462.10
00000536	08/13	01-1000-	-		00031206	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	468.53
00000537	08/13	02-1000-	-		00009692	H.G. MAYS CORPORATION	Ⓟ	20,569.69
00000538	08/13	02-1000-	-		00009693	MAYS TRANSPORT COMPANY	Ⓟ	13,583.73
00000548	08/13	01-1000-	-		00031207	MAIL FINANCE	Ⓟ	223.59
00000553	08/13	01-1000-	-		00031208	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	1,400.00
00000554	08/13	75-1000-	-		00004387	HENRY BOONE	Ⓟ	20.12
00000555	08/13	15-1000-	-		00015257	CHRIS CARPENTER	Ⓟ	16.00
00000556	08/13	15-1000-	-		00015258	HAWK PREDATOR & WILDLIFE CONTROL	Ⓟ	625.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
 All Funds
 From: 08/13/2019 To: 08/13/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000557	08/13	15-1000- -			00015259	MASON CO. LANDFILL FUND	Ⓟ	40.42
00000558	08/13	01-1000- -			00031209	MASON CO. LANDFILL FUND	Ⓟ	56.13
00000559	08/13	02-1000- -			00009694	MASON CO. LANDFILL FUND	Ⓟ	31.45
00000560	08/13	75-1000- -			00004388	MASON CO. LANDFILL FUND	Ⓟ	6,827.86
00000561	08/13	02-1000- -			00009695	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	87.00
00000562	08/13	75-1000- -			00004389	FANNIN TRUCK REPAIR LLC.	Ⓟ	3,107.06
00000563	08/13	03-1000- -			00016451	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	156.10
00000564	08/13	75-1000- -			00004390	PAUL THOMAS	Ⓟ	62.22
00000568	08/13	75-1000- -			00004391	WALMART	Ⓟ	10.89
00000570	08/13	01-1000- -			00031210	BLUE JAY CAR WASH	Ⓟ	64.00
00000571	08/13	01-1000- -			00031211	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00000690	08/13	04-1000- -			00009505	WALMART	Ⓟ	101.13
00000693	08/13	01-1000- -			00031212	RICHARD NEWBERRY	Ⓟ	25.20
00000697	08/13	04-1000- -			00009506	CASA	Ⓟ	2,000.00
00000698	08/13	15-1000- -			00015260	SWANA	Ⓟ	268.00
00000699	08/13	01-1000- -			00031213	CHAMPION MEDIA, LLC	Ⓟ	587.76
00000701	08/13	03-1000- -			00016452	MODERN LEASING	Ⓟ	433.95
00000702	08/13	01-1000- -			00031214	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	130.00
00000703	08/13	01-1000- -			00031215	CHAMPION MEDIA, LLC	Ⓟ	654.12
223 Vouchers Listed								678,904.18