

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 SPECIAL MEETING AUGUST  
 All Funds  
 From: 08/19/2019 To: 08/19/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000803	08/19	04-1000- -			00009517	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	50.00
00000804	08/19	02-1000- -			00009699	CINTAS CORPORATION	Ⓟ	35.00
00000805	08/19	04-1000- -			00009518	TOM BROWNING BOYS & GIRLS CLUB, INC.	Ⓟ	10,000.00
00000806	08/19	03-1000- -			00016458	CLAYS BODY SHOP	Ⓟ	260.00
00000807	08/19	01-1000- -			00031239	FLEMINGSBURG GAZETTE	Ⓟ	30.00
00000808	08/19	15-1000- -			00015265	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00000815	08/19	15-1000- -			00015266	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000816	08/19	01-1000- -			00031240	MASON COUNTY CLERK	Ⓟ	34.00
00000821	08/19	02-1000- -			00009700	E & E CONSTRUCTION	Ⓟ	500.00
00000822	08/19	04-1000- -			00009519	MAYSLICK COMMUNITY DEVELOPMENT INC.	Ⓟ	1,000.00
00000835	08/19	15-1000- -			00015267	BARRY HICKERSON	Ⓟ	40.00
00000838	08/19	01-1000- -			00031241	BEN'S CAR WASH	Ⓟ	54.00
12 Vouchers Listed								15,820.44