

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 DECEMBER SPECIAL MEETING  
 All Funds  
 From: 12/19/2018 To: 12/19/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002166	12/19	01-1000-	-		00030194	RICHARD NEWBERRY	Ⓟ	16.82
00002192	12/19	75-1000-	-		00004206	JOSH ARTHURS	Ⓟ	31.11
00002193	12/19	75-1000-	-		00004207	BEN TYSON	Ⓟ	61.01
00002206	12/19	75-1000-	-		00004208	HENRY BOONE	Ⓟ	9.77
00002208	12/19	15-1000-	-		00014842	JAMES DAVENPORT	Ⓟ	300.00
00002210	12/19	03-1000-	-		00016025	JOHNSON CONTROLS	Ⓟ	1,162.59
00002222	12/19	15-1000-	-		00014843	LANDRETH ELECTRIC, LLC	Ⓟ	1,450.00
00002230	12/19	01-1000-	-		00030195	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	5,437.14
00002249	12/19	01-1000-	-		00030196	KIM MUSE	Ⓟ	100.45
00002253	12/19	01-1000-	-		00030197	W.A. WARNER WASTE LLC	Ⓟ	420.40
00002254	12/19	75-1000-	-		00004209	G B WELDING AND METAL FABRICATING CO.	Ⓟ	5,370.00
00002259	12/19	75-1000-	-		00004210	MASON COUNTY GENERAL FUND	Ⓟ	16,037.66
12 Vouchers Listed								30,396.95