

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 DECEMBER SPECIAL MEETING
 All Funds
 From: 12/23/2020 To: 12/23/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00005937	12/23	03-1000-	-		00017243	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	50.00
00005946	12/23	15-1000-	-		00016081	SUMMIT SAFETY LLC	Ⓟ	102.77
00005948	12/23	15-1000-	-		00016082	EAGON & ASSOCIATES, INC.	Ⓟ	10,681.75
00005954	12/23	15-1000-	-		00016083	WALMART	Ⓟ	113.81
00005965	12/23	75-1000-	-		00004744	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	14.50
00005979	12/23	01-1000-	-		00033181	WALMART	Ⓟ	88.97
00006003	12/23	03-1000-	-		00017244	VALOR LLC	Ⓟ	134.42
00006004	12/23	01-1000-	-		00033182	THE HARTFORD	Ⓟ	5,858.08
00006005	12/23	01-1000-	-		00033183	MAYSVILLE RURAL KING	Ⓟ	47.43
00006006	12/23	03-1000-	-		00017245	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	611.10
00006007	12/23	01-1000-	-		00033184	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	479.83
00006008	12/23	15-1000-	-		00016084	MAYSVILLE UTILITY COMMISSION	Ⓟ	1,794.27
00006014	12/23	03-1000-	-		00017246	SOUTHERN HEALTH PARTNERS	Ⓟ	25,094.20
00006020	12/23	01-1000-	-		00033185	ROBERT G. CLARK CONSULTING LLC	Ⓟ	22.00
00006021	12/23	01-1000-	-		00033186	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	75.00
00006022	12/23	15-1000-	-		00016085	LANDRETH ELECTRIC, LLC	Ⓟ	835.00
00006023	12/23	15-1000-	-		00016086	COOPER WHOLESALE CO., INC.	Ⓟ	107.28
00006029	12/23	03-1000-	-		00017247	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00006030	12/23	01-1000-	-		00033187	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00006031	12/23	04-1000-	-		00009935	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00006032	12/23	75-1000-	-		00004745	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00006033	12/23	02-1000-	-		00010351	VERIZON CONNECT FLEET USA LLC	Ⓟ	680.00
00006034	12/23	15-1000-	-		00016087	VERIZON CONNECT FLEET USA LLC	Ⓟ	242.00
00006035	12/23	13-1000-	-		00008704	VERIZON CONNECT FLEET USA LLC	Ⓟ	136.00
00006036	12/23	03-1000-	-		00017248	VERIZON CONNECT FLEET USA LLC	Ⓟ	238.00
00006037	12/23	13-1000-	-		00008705	FAUSTE OIL SERVICES INC.	Ⓟ	1,350.00
00006038	12/23	02-1000-	-		00010352	R J CONSTRUCTION INC.	Ⓟ	9,577.60
00006039	12/23	02-1000-	-		00010353	KELLY BRADFORD	Ⓟ	300.00
28 Vouchers Listed								58,963.88