

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JULY 20 SPECIAL MEETING
 All Funds
 From: 07/20/2016 To: 07/20/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000323	07/20	01-1000-	-		00025935	PRO SOURCE	Ⓟ	105.93
00000324	07/20	01-1000-	-		00025936	HAGGARD'S BODY AND FRAME SHOP	Ⓟ	5,319.65
00000336	07/20	03-1000-	-		00014368	MASON FAMILY DRUG	Ⓟ	46.18
00000350	07/20	02-1000-	-		00008029	DETROIT SALT COMPANY, LLC.	Ⓟ	56,601.53
00000353	07/20	03-1000-	-		00014369	DARREN APPLGATE	Ⓟ	20.00
00000354	07/20	03-1000-	-		00014370	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	20,200.00
00000355	07/20	03-1000-	-		00014371	HOBART CORPORATION	Ⓟ	1,660.40
00000356	07/20	03-1000-	-		00014372	COMFORT & PROCESS SOLUTIONS	Ⓟ	4,804.70
00000357	07/20	03-1000-	-		00014373	DAVE'S LOCKSMITH SERVICE	Ⓟ	27.50
00000358	07/20	03-1000-	-		00014374	TOWN AND COUNTRY ANIMAL HOSPITAL & PET REOSR	Ⓟ	52.37
00000371	07/20	01-1000-	-		00025937	THOMAS AUTO	Ⓟ	100.00
00000373	07/20	13-1000-	-		00007628	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,035.80
00000374	07/20	15-1000-	-		00013208	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00000375	07/20	02-1000-	-		00008030	MAYS TRANSPORT COMPANY	Ⓟ	11,172.62
00000376	07/20	02-1000-	-		00008031	H.G. MAYS CORPORATION	Ⓟ	20,167.20
00000377	07/20	02-1000-	-		00008032	MAYSVILLE MATERIALS COMPANY	Ⓟ	80,184.78
00000412	07/20	01-1000-	-		00025938	U.S. BANK EQUIPMENT FINANCE	Ⓟ	249.31
00000414	07/20	75-1000-	-		00003601	VIKING FOOD MART, INC.	Ⓟ	269.54
00000417	07/20	03-1000-	-		00014375	REDWOOD BIOTECH	Ⓟ	76.92
00000424	07/20	15-1000-	-		00013209	PRO SOURCE	Ⓟ	117.41
00000426	07/20	02-1000-	-		00008033	R&W WELDING	Ⓟ	300.00
00000431	07/20	02-1000-	-		00008034	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	129.06
00000434	07/20	75-1000-	-		00003602	BOWIE TIRE COMPANY INC.	Ⓟ	12.64
23 Vouchers Listed								202,715.04