

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 FEBRUARY FISCAL COURT
 All Funds
 From: 02/13/2018 To: 02/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002512	02/13	01-1000-	-		00028695	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002513	02/13	01-1000-	-		00028696	MASON COUNTY CLERK	Ⓟ	200.00
00002514	02/13	04-1000-	-		00009001	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00002515	02/13	04-1000-	-		00009002	KY HOUSING CORPORATION	Ⓟ	86.00
00002516	02/13	04-1000-	-		00009003	KY HOUSING CORPORATION	Ⓟ	94.00
00002518	02/13	01-1000-	-		00028697	MAYSVILLE RURAL KING	Ⓟ	400.84
00002519	02/13	01-1000-	-		00028698	PHILLIPS SUPPLY COMPANY	Ⓟ	674.74
00002520	02/13	01-1000-	-		00028699	LIMESTONE CABLE-VISION	Ⓟ	20.00
00002521	02/13	01-1000-	-		00028700	LOWES	Ⓟ	248.48
00002522	02/13	01-1000-	-		00028701	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,426.81
00002523	02/13	01-1000-	-		00028702	TROY CRACRAFT	Ⓟ	11,357.78
00002524	02/13	01-1000-	-		00028703	HANEY'S HARDWARE	Ⓟ	300.87
00002525	02/13	01-1000-	-		00028704	SOUTHERN STATES COOP., INC.	Ⓟ	135.72
00002526	02/13	01-1000-	-		00028705	TIRE WORLD	Ⓟ	1,882.07
00002527	02/13	01-1000-	-		00028706	ALL AMERICAN AUTO CARE	Ⓟ	694.96
00002528	02/13	01-1000-	-		00028707	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	60.17
00002529	02/13	02-1000-	-		00008849	SHUGARS SUPPLY COMPANY INC.	Ⓟ	635.96
00002530	02/13	02-1000-	-		00008850	HANEY'S HARDWARE	Ⓟ	12.53
00002531	02/13	02-1000-	-		00008851	NAPA AUTO PARTS	Ⓟ	1,067.41
00002532	02/13	02-1000-	-		00008852	OREILLY AUTO PARTS	Ⓟ	892.69
00002534	02/13	03-1000-	-		00015482	G & W DISTRIBUTING COMPANY	Ⓟ	1,494.98
00002535	02/13	03-1000-	-		00015483	GORDON FOOD SERVICE	Ⓟ	19,771.68
00002536	02/13	03-1000-	-		00015484	HANEY'S HARDWARE	Ⓟ	460.14
00002537	02/13	03-1000-	-		00015485	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,703.27
00002538	02/13	03-1000-	-		00015486	FASTENAL COMPANY	Ⓟ	350.00
00002539	02/13	03-1000-	-		00015487	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,494.77
00002540	02/13	03-1000-	-		00015488	MAYSVILLE CENTRAL SUPPLY	Ⓟ	101.16
00002541	02/13	03-1000-	-		00015489	KLOSTERMAN	Ⓟ	982.80
00002542	02/13	03-1000-	-		00015490	REM COMPANY INC.	Ⓟ	35.37
00002543	02/13	03-1000-	-		00015491	BOB BARKER COMPANY, INC.	Ⓟ	2,630.43
00002544	02/13	03-1000-	-		00015492	PRO SOURCE	Ⓟ	122.00
00002545	02/13	03-1000-	-		00015493	COURIKA SOLUTIONS LLC	Ⓟ	200.00
00002546	02/13	03-1000-	-		00015494	PHILLIPS SUPPLY COMPANY	Ⓟ	2,570.13
00002547	02/13	03-1000-	-		00015495	DKC RADIO	Ⓟ	419.94

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00002548	02/13	03-1000-	-		00015496	SOUTHERN HEALTH PARTNERS	Ⓟ	23,574.25
00002549	02/13	04-1000-	-		00009004	HANEY'S HARDWARE	Ⓟ	88.15
00002550	02/13	01-1000-	-		00028708	TRACTOR SUPPLY COMPANY	Ⓟ	229.99
00002551	02/13	13-1000-	-		00008069	PHILLIPS SIGN CO	Ⓟ	56.25
00002552	02/13	13-1000-	-		00008070	HANEY'S HARDWARE	Ⓟ	4.95
00002553	02/13	13-1000-	-		00008071	NAPA AUTO PARTS	Ⓟ	255.52
00002554	02/13	13-1000-	-		00008072	FASTENAL COMPANY	Ⓟ	60.20
00002555	02/13	75-1000-	-		00003967	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	62.29
00002557	02/13	02-1000-	-		00008853	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	290.88
00002558	02/13	02-1000-	-		00008854	MAYSVILLE RURAL KING	Ⓟ	114.91
00002559	02/13	02-1000-	-		00008855	SOUTHERN STATES COOP., INC.	Ⓟ	16.98
00002560	02/13	02-1000-	-		00008856	J. EDINGER & SON, INC.	Ⓟ	3,421.49
00002561	02/13	15-1000-	-		00014227	NAPA AUTO PARTS	Ⓟ	542.30
00002562	02/13	15-1000-	-		00014228	FAUSTE OIL SERVICES INC.	Ⓟ	1,250.00
00002563	02/13	15-1000-	-		00014229	WORLDWIDE EQUIPMENT	Ⓟ	489.57
00002564	02/13	15-1000-	-		00014230	MAYSVILLE CENTRAL SUPPLY	Ⓟ	376.84
00002565	02/13	15-1000-	-		00014231	BIG "A" TIRE SERVICE	Ⓟ	208.00
00002566	02/13	15-1000-	-		00014232	WALMART	Ⓟ	242.86
00002567	02/13	15-1000-	-		00014233	HANEY'S HARDWARE	Ⓟ	29.61
00002568	02/13	15-1000-	-		00014234	SOUTHERN STATES COOP., INC.	Ⓟ	154.42
00002569	02/13	15-1000-	-		00014235	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	195.12
00002570	02/13	15-1000-	-		00014236	MAYSVILLE RENTAL & SUPPLY	Ⓟ	323.14
00002571	02/13	75-1000-	-		00003968	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	172.08
00002572	02/13	75-1000-	-		00003969	TULLY TRANSPORT	Ⓟ	986.96
00002573	02/13	02-1000-	-		00008857	REESE'S AUTO ELECTRIC	Ⓟ	250.00
00002575	02/13	03-1000-	-		00015497	POWELL COUNTY DETENTION CENTER	Ⓟ	420.00
00002577	02/13	01-1000-	-		00028709	THE LEDGER INDEPENDENT	Ⓟ	286.19
00002587	02/13	75-1000-	-		00003970	MEADOWS MOTOR SERVICES	Ⓟ	1,450.00
00002588	02/13	01-1000-	-		00028710	PRO SOURCE	Ⓟ	532.93
00002589	02/13	01-1000-	-		00028711	COURIKA SOLUTIONS LLC	Ⓟ	70.00
00002590	02/13	13-1000-	-		00008073	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	29.98
00002591	02/13	75-1000-	-		00003971	OREILLY AUTO PARTS	Ⓟ	34.79
00002592	02/13	15-1000-	-		00014237	WHAYNE SUPPLY COMPANY	Ⓟ	16,904.19
00002593	02/13	13-1000-	-		00008074	JENNY WILEY STATE RESORT PARK	Ⓟ	181.10

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002595	02/13	75-1000-	-		00003972	HENRY BOONE	Ⓟ	394.34
00002596	02/13	75-1000-	-		00003973	FANNIN TRUCK REPAIR LLC.	Ⓟ	94.38
00002606	02/13	01-1000-	-		00028712	CHIEF	Ⓟ	30.99
00002607	02/13	01-1000-	-		00028713	OREILLY AUTO PARTS	Ⓟ	62.67
00002608	02/13	01-1000-	-		00028714	GRAPHIC CREATIONS	Ⓟ	70.00
00002609	02/13	01-1000-	-		00028715	SIRCHIE FINGERPRINT LAB	Ⓟ	197.39
00002611	02/13	13-1000-	-		00008075	STATE ELECTRIC SUPPLY CO.	Ⓟ	40.51
00002612	02/13	01-1000-	-		00028716	NOBLE TECHNOLOGY INC.	Ⓟ	360.00
00002613	02/13	15-1000-	-		00014238	LEE SUPPLY COMPANY, INC.	Ⓟ	210.96
00002614	02/13	75-1000-	-		00003974	STATE ELECTRIC SUPPLY CO.	Ⓟ	326.31
00002618	02/13	75-1000-	-		00003975	WORLDWIDE EQUIPMENT	Ⓟ	966.24
00002621	02/13	15-1000-	-		00014239	PRO SOURCE	Ⓟ	122.50
00002622	02/13	03-1000-	-		00015498	DAVE'S LOCKSMITH SERVICE	Ⓟ	328.00
00002623	02/13	03-1000-	-		00015499	REDWOOD BIOTECH	Ⓟ	2,112.50
00002624	02/13	03-1000-	-		00015500	ORKIN PEST CONTROL	Ⓟ	498.96
00002625	02/13	02-1000-	-		00008858	BIG "A" TIRE SERVICE	Ⓟ	2,026.00
00002626	02/13	02-1000-	-		00008859	FYDA FREIGHTLINER	Ⓟ	1,440.77
00002627	02/13	13-1000-	-		00008076	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,675.00
00002629	02/13	03-1000-	-		00015501	STATE ELECTRIC SUPPLY CO.	Ⓟ	224.59
00002630	02/13	03-1000-	-		00015502	OREILLY AUTO PARTS	Ⓟ	42.34
00002631	02/13	01-1000-	-		00028717	KACTFO	Ⓟ	600.00
00002632	02/13	01-1000-	-		00028718	COURTYARD MARRIOTT SOMERSET	Ⓟ	644.40
00002635	02/13	01-1000-	-		00028719	DKC RADIO	Ⓟ	170.00
00002636	02/13	15-1000-	-		00014240	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002637	02/13	15-1000-	-		00014241	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002638	02/13	02-1000-	-		00008860	COMPASS MINERALS AMERICA INC.	Ⓟ	20,349.69
00002640	02/13	04-1000-	-		00009005	OREILLY AUTO PARTS	Ⓟ	4.79
00002641	02/13	15-1000-	-		00014242	KY STATE TREASURER	Ⓟ	250.00
00002642	02/13	15-1000-	-		00014243	KY STATE TREASURER	Ⓟ	375.00
00002643	02/13	13-1000-	-		00008077	RANDY'S STARTER & ALTERNATOR	Ⓟ	125.00
00002644	02/13	15-1000-	-		00014244	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	5.26
00002645	02/13	15-1000-	-		00014245	SANDERS SALES AND SERVICE	Ⓟ	6,818.36
00002646	02/13	75-1000-	-		00003976	NAPA AUTO PARTS	Ⓟ	175.60
00002647	02/13	75-1000-	-		00003977	FASTENAL COMPANY	Ⓟ	9.79

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00002648	02/13	01-1000-	-		00028720	MASON COUNTY CLERK	Ⓟ	38.00
00002649	02/13	01-1000-	-		00028721	PHILLIPS SIGN CO	Ⓟ	45.00
00002650	02/13	13-1000-	-		00008078	FLEETMATICS USA LLC	Ⓟ	66.00
00002651	02/13	15-1000-	-		00014246	FLEETMATICS USA LLC	Ⓟ	274.00
00002652	02/13	01-1000-	-		00028722	HARP ENTERPRISES, INC.	Ⓟ	3,124.56
00002653	02/13	75-1000-	-		00003978	MASON COUNTY CLERK	Ⓟ	78.00
00002667	02/13	02-1000-	-		00008861	MEADOWS MOTOR SERVICES	Ⓟ	250.00
00002668	02/13	02-1000-	-		00008862	STANDARD SUPPLY COMPANY	Ⓟ	106.50
00002669	02/13	02-1000-	-		00008863	HARDYMON LUMBER, INC.	Ⓟ	142.16
00002670	02/13	02-1000-	-		00008864	HYPAC INC.	Ⓟ	140.30
00002671	02/13	02-1000-	-		00008865	LAWSON PRODUCTS, INC.	Ⓟ	760.24
00002672	02/13	04-1000-	-		00009006	COMPREHEND, INC.	Ⓟ	1,100.00
00002673	02/13	01-1000-	-		00028723	D&W FIRE SAFETY, LLC	Ⓟ	360.00
00002674	02/13	02-1000-	-		00008866	ECONO SIGNS LLC	Ⓟ	143.28
00002675	02/13	03-1000-	-		00015503	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002677	02/13	15-1000-	-		00014247	BRANDEIS	Ⓟ	889.43
00002679	02/13	02-1000-	-		00008867	SCOTT-GROSS CO. INC.	Ⓟ	75.29
00002685	02/13	13-1000-	-		00008079	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002686	02/13	15-1000-	-		00014248	CREATIVE PRODUCT SOURCE, INC.	Ⓟ	356.69
00002687	02/13	13-1000-	-		00008080	BOBCAT ENTERPRISES INC.	Ⓟ	307.74
00002688	02/13	01-1000-	-		00028724	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	148.86
00002689	02/13	01-1000-	-		00028725	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	271.22
00002690	02/13	13-1000-	-		00008081	KENTUCKY AMVET	Ⓟ	187.50
00002693	02/13	02-1000-	-		00008868	UNIVERSITY OF KENTUCKY	Ⓟ	198.00
00002708	02/13	02-1000-	-		00008869	RUSH TRUCK CENTER, INC.	Ⓟ	81.53
00002709	02/13	02-1000-	-		00008870	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	66.70
00002710	02/13	15-1000-	-		00014249	PORTER'S TIRE CENTER	Ⓟ	1,106.70
00002711	02/13	75-1000-	-		00003979	WHAYNE SUPPLY COMPANY	Ⓟ	199.99
00002712	02/13	15-1000-	-		00014250	SCOTT-GROSS CO. INC.	Ⓟ	85.70
00002719	02/13	15-1000-	-		00014251	BEST ONE	Ⓟ	2,042.44
00002721	02/13	03-1000-	-		00015504	MIKE RIGDON	Ⓟ	7.50
00002722	02/13	03-1000-	-		00015505	LISA KERN YEARY	Ⓟ	6.70
00002723	02/13	03-1000-	-		00015506	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00002724	02/13	03-1000-	-		00015507	TIRE WORLD	Ⓟ	53.92

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00002725	02/13	15-1000-	-		00014252	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00002733	02/13	01-1000-	-		00028726	KY STATE TREASURER	Ⓟ	9,069.13
00002736	02/13	04-1000-	-		00009007	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00002741	02/13	15-1000-	-		00014253	BUDDY DERMON	Ⓟ	270.00
00002742	02/13	01-1000-	-		00028727	KMCA	Ⓟ	195.00
00002743	02/13	01-1000-	-		00028728	MAIL FINANCE	Ⓟ	223.59
00002745	02/13	01-1000-	-		00028729	HURST OFFICE SUPPLIERS	Ⓟ	73.15
00002748	02/13	01-1000-	-		00028730	THE LEDGER INDEPENDENT	Ⓟ	568.80
00002749	02/13	01-1000-	-		00028731	THE LEDGER INDEPENDENT	Ⓟ	208.56
00002750	02/13	01-1000-	-		00028732	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	75.00
00002751	02/13	01-1000-	-		00028733	SHUGARS SUPPLY COMPANY INC.	Ⓟ	45.65
00002752	02/13	01-1000-	-		00028734	G & W DISTRIBUTING COMPANY	Ⓟ	38.02
00002753	02/13	01-1000-	-		00028735	REESE'S AUTO ELECTRIC	Ⓟ	139.00
00002754	02/13	01-1000-	-		00028736	HARDYMON LUMBER, INC.	Ⓟ	79.95
00002755	02/13	01-1000-	-		00028737	MAYSVILLE CENTRAL SUPPLY	Ⓟ	96.61
00002756	02/13	02-1000-	-		00008871	HARPER OIL PRODUCTS, INC.	Ⓟ	1,014.42
00002757	02/13	02-1000-	-		00008872	CAHALL BROS., INC.	Ⓟ	19.87
00002758	02/13	04-1000-	-		00009008	STANDARD SUPPLY COMPANY	Ⓟ	20.00
00002759	02/13	04-1000-	-		00009009	MAYSVILLE CENTRAL SUPPLY	Ⓟ	41.58
00002760	02/13	15-1000-	-		00014254	FASTENAL COMPANY	Ⓟ	12.39
00002761	02/13	15-1000-	-		00014255	MASON CO. LANDFILL FUND	Ⓟ	140.40
00002762	02/13	01-1000-	-		00028738	MASON CO. LANDFILL FUND	Ⓟ	8.02
00002763	02/13	02-1000-	-		00008873	MASON CO. LANDFILL FUND	Ⓟ	24.77
00002764	02/13	75-1000-	-		00003980	MASON CO. LANDFILL FUND	Ⓟ	5,836.31
00002765	02/13	01-1000-	-		00028739	MAYSVILLE HEATING SERVICE	Ⓟ	325.00
00002766	02/13	01-1000-	-		00028740	BLUE JAY CAR WASH	Ⓟ	32.00
00002767	02/13	13-1000-	-		00008082	WFTM/WFTM-FM RADIO	Ⓟ	276.00
00002768	02/13	01-1000-	-		00028741	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00002773	02/13	01-1000-	-		00028742	RICHARD NEWBERRY	Ⓟ	21.00
00002774	02/13	15-1000-	-		00014256	KIBLER MILLING COMPANY	Ⓟ	55.98
00002775	02/13	02-1000-	-		00008874	CINTAS CORPORATION	Ⓟ	436.06
00002776	02/13	15-1000-	-		00014257	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	259.83
00002777	02/13	02-1000-	-		00008875	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	5,966.06
00002778	02/13	15-1000-	-		00014258	O'BRIAN TARPING SYSTEMS, INC.	Ⓟ	620.51

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00002780	02/13	02-1000-	-		00008876	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00002781	02/13	13-1000-	-		00008083	SOUTHERN STATES COOP., INC.	Ⓟ	1,230.85
00002782	02/13	75-1000-	-		00003981	MCDONALD'S MAYSVILLE	Ⓟ	286.13
00002783	02/13	15-1000-	-		00014259	BROCK-MCVEY COMPANY	Ⓟ	176.82
00002784	02/13	13-1000-	-		00008084	OREILLY AUTO PARTS	Ⓟ	118.64
00002785	02/13	01-1000-	-		00028743	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00002786	02/13	01-1000-	-		00028744	NEOFUNDS BY NEOPOST	Ⓟ	291.66
00002787	02/13	75-1000-	-		00003982	NEOFUNDS BY NEOPOST	Ⓟ	511.36
00002788	02/13	03-1000-	-		00015508	SHUGARS SUPPLY COMPANY INC.	Ⓟ	329.25
00002789	02/13	03-1000-	-		00015509	KY JAILERS ASSOCIATION	Ⓟ	825.00
00002790	02/13	01-1000-	-		00028745	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00002791	02/13	03-1000-	-		00015510	MODERN LEASING	Ⓟ	433.95
00002792	02/13	15-1000-	-		00014260	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	2,537.75
00002793	02/13	75-1000-	-		00003983	PCI SERVICES LLC	Ⓟ	565.50
00002794	02/13	15-1000-	-		00014261	PCI SERVICES LLC	Ⓟ	804.75
00002795	02/13	15-1000-	-		00014262	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	918.25
00002796	02/13	75-1000-	-		00003984	BOWIE TIRE COMPANY INC.	Ⓟ	530.88
00002798	02/13	15-1000-	-		00014263	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,306.69
00002799	02/13	75-1000-	-		00003985	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,663.00
00002800	02/13	01-1000-	-		00028746	MODERN LAUNDRY COMPANY, INC	Ⓟ	444.30
00002801	02/13	15-1000-	-		00014264	MODERN LAUNDRY COMPANY, INC	Ⓟ	62.40
00002811	02/13	15-1000-	-		00014265	TULLY TRANSPORT	Ⓟ	65.00
00002812	02/13	01-1000-	-		00028747	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	481.88
00002813	02/13	03-1000-	-		00015511	SIMPLEXGRINNELL LP	Ⓟ	292.88
00002814	02/13	01-1000-	-		00028748	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00002815	02/13	15-1000-	-		00014266	HARPER OIL PRODUCTS, INC.	Ⓟ	140.91
00002820	02/13	03-1000-	-		00015512	HOME TOWN PORTABLE RESTROOMS LLC	Ⓟ	360.00
00002821	02/13	01-1000-	-		00028749	KY STATE TREASURER	Ⓟ	325.00
00002823	02/13	01-1000-	-		00028750	KMCA	Ⓟ	885.00
00002831	02/13	01-1000-	-		00028751	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	400.00
00002832	02/13	01-1000-	-		00028752	DEWIGHT RUARK	Ⓟ	12.94
00002833	02/13	15-1000-	-		00014267	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	553.14
00002836	02/13	13-1000-	-		00008085	STEVE FRODGE	Ⓟ	84.24
00002839	02/13	01-1000-	-		00028753	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

FEBRUARY FISCAL COURT

All Funds

From: 02/13/2018 To: 02/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002840	02/13	01-1000- -			00028754	U.S. BANK EQUIPMENT FINANCE	p	347.00
205 Vouchers Listed								235,707.48