

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 FEBRUARY FISCAL COURT
 All Funds
 From: 02/14/2017 To: 02/14/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002735	02/14	04-1000- -			00008675	HAMPTON INN RICHMOND	Ⓟ	200.64
00002749	02/14	04-1000- -			00008676	TIM NOLDER	Ⓟ	115.00
00002858	02/14	01-1000- -			00027286	MASON COUNTY CLERK	Ⓟ	200.00
00002859	02/14	01-1000- -			00027287	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002860	02/14	04-1000- -			00008677	KY HOUSING CORPORATION	Ⓟ	86.00
00002861	02/14	04-1000- -			00008678	KY HOUSING CORPORATION	Ⓟ	94.00
00002862	02/14	04-1000- -			00008679	MASON COUNTY SOIL CONSERVATION	Ⓟ	6,250.00
00002863	02/14	01-1000- -			00027288	HARP ENTERPRISES, INC.	Ⓟ	3,070.54
00002864	02/14	01-1000- -			00027289	LA QUINTA INN	Ⓟ	673.74
00002865	02/14	01-1000- -			00027290	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,064.96
00002866	02/14	01-1000- -			00027291	TROY CRACRAFT	Ⓟ	11,611.86
00002867	02/14	01-1000- -			00027292	PHILLIPS SUPPLY COMPANY	Ⓟ	130.18
00002868	02/14	01-1000- -			00027293	D-C ELEVATOR COMPANY, INC.	Ⓟ	358.93
00002869	02/14	01-1000- -			00027294	LIMESTONE CABLE-VISION	Ⓟ	20.00
00002870	02/14	01-1000- -			00027295	OREILLY AUTO PARTS	Ⓟ	8.99
00002871	02/14	01-1000- -			00027296	POLICE & FIRE ELECTRONICS LLC	Ⓟ	100.00
00002872	02/14	01-1000- -			00027297	SOUTHGATE QUICK LUBE	Ⓟ	99.25
00002873	02/14	02-1000- -			00008307	BIG "A" TIRE SERVICE	Ⓟ	65.00
00002874	02/14	02-1000- -			00008308	REESE'S AUTO ELECTRIC	Ⓟ	110.00
00002875	02/14	02-1000- -			00008309	HANEY'S HARDWARE	Ⓟ	11.78
00002876	02/14	02-1000- -			00008310	NAPA AUTO PARTS	Ⓟ	756.00
00002877	02/14	02-1000- -			00008311	OREILLY AUTO PARTS	Ⓟ	543.99
00002878	02/14	02-1000- -			00008312	KY UNDERGROUND INC.	Ⓟ	6,624.92
00002879	02/14	02-1000- -			00008313	STANDARD SUPPLY COMPANY	Ⓟ	37.80
00002880	02/14	03-1000- -			00014759	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	768.72
00002881	02/14	03-1000- -			00014760	GORDON FOOD SERVICE	Ⓟ	22,075.17
00002882	02/14	03-1000- -			00014761	OREILLY AUTO PARTS	Ⓟ	568.66
00002883	02/14	03-1000- -			00014762	KLOSTERMAN	Ⓟ	874.80
00002884	02/14	03-1000- -			00014763	G & W DISTRIBUTING COMPANY	Ⓟ	1,241.93
00002885	02/14	03-1000- -			00014764	KROGER COMPANY	Ⓟ	160.38
00002886	02/14	03-1000- -			00014765	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,862.68
00002887	02/14	03-1000- -			00014766	C. WORTH INC.	Ⓟ	423.87
00002888	02/14	03-1000- -			00014767	SUPPLY WORKS	Ⓟ	1,095.66
00002889	02/14	03-1000- -			00014768	SIMPLEXGRINNELL LP	Ⓟ	1,314.98

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00002890	02/14	03-1000-	-		00014769	PHILLIPS SUPPLY COMPANY	Ⓟ	4,646.15
00002891	02/14	03-1000-	-		00014770	HANEY'S HARDWARE	Ⓟ	340.28
00002892	02/14	03-1000-	-		00014771	MAYSVILLE CENTRAL SUPPLY	Ⓟ	161.45
00002893	02/14	13-1000-	-		00007784	NAPA AUTO PARTS	Ⓟ	362.78
00002894	02/14	13-1000-	-		00007785	OREILLY AUTO PARTS	Ⓟ	26.03
00002895	02/14	13-1000-	-		00007786	HANEY'S HARDWARE	Ⓟ	203.79
00002896	02/14	13-1000-	-		00007787	FASTENAL COMPANY	Ⓟ	82.80
00002898	02/14	15-1000-	-		00013568	OREILLY AUTO PARTS	Ⓟ	1,905.85
00002899	02/14	15-1000-	-		00013569	MAYSVILLE CENTRAL SUPPLY	Ⓟ	154.10
00002900	02/14	15-1000-	-		00013570	BIG "A" TIRE SERVICE	Ⓟ	125.00
00002901	02/14	15-1000-	-		00013571	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,101.68
00002902	02/14	15-1000-	-		00013572	NAPA AUTO PARTS	Ⓟ	981.42
00002903	02/14	15-1000-	-		00013573	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	223.57
00002904	02/14	15-1000-	-		00013574	STATE ELECTRIC SUPPLY CO.	Ⓟ	358.03
00002905	02/14	15-1000-	-		00013575	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	61.47
00002906	02/14	15-1000-	-		00013576	TULLY TRANSPORT	Ⓟ	320.16
00002907	02/14	15-1000-	-		00013577	WHAYNE SUPPLY COMPANY	Ⓟ	4,524.84
00002908	02/14	15-1000-	-		00013578	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	131.44
00002909	02/14	15-1000-	-		00013579	CLINE SEPTIC SERVICE	Ⓟ	200.00
00002910	02/14	15-1000-	-		00013580	TRACTOR SUPPLY COMPANY	Ⓟ	31.90
00002911	02/14	15-1000-	-		00013581	KIBLER MILLING COMPANY	Ⓟ	16.98
00002912	02/14	15-1000-	-		00013582	MAYSVILLE UTILITY COMMISSION	Ⓟ	174.02
00002913	02/14	75-1000-	-		00003727	HENRY BOONE	Ⓟ	60.00
00002914	02/14	75-1000-	-		00003728	WORLDWIDE EQUIPMENT	Ⓟ	85.80
00002915	02/14	75-1000-	-		00003729	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	131.44
00002916	02/14	75-1000-	-		00003730	MASON COUNTY CLERK	Ⓟ	104.00
00002917	02/14	75-1000-	-		00003731	CATHY & ALAN BARTHEL	Ⓟ	20.74
00002918	02/14	03-1000-	-		00014772	REDWOOD BIOTECH	Ⓟ	224.45
00002919	02/14	04-1000-	-		00008680	AUTO ZONE	Ⓟ	14.99
00002935	02/14	01-1000-	-		00027298	KACTFO	Ⓟ	600.00
00002936	02/14	01-1000-	-		00027299	CHIEF	Ⓟ	1,009.93
00002938	02/14	01-1000-	-		00027300	ROBERT G. CLARK CONSULTING LLC	Ⓟ	20.00
00002939	02/14	15-1000-	-		00013583	FASTENAL COMPANY	Ⓟ	21.94
00002941	02/14	75-1000-	-		00003732	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	31.99

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00002944	02/14	01-1000-	-		00027301	KMCA	Ⓟ	950.00
00002945	02/14	01-1000-	-		00027302	PRO SOURCE	Ⓟ	203.45
00002954	02/14	01-1000-	-		00027303	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	17.94
00002955	02/14	13-1000-	-		00007788	FAUSTE OIL SERVICES INC.	Ⓟ	1,740.00
00002956	02/14	03-1000-	-		00014773	PRO MUFFLER	Ⓟ	100.00
00002957	02/14	15-1000-	-		00013584	BOWIE TIRE COMPANY INC.	Ⓟ	642.72
00002958	02/14	15-1000-	-		00013585	CAHALL BROS., INC.	Ⓟ	47.68
00002959	02/14	15-1000-	-		00013586	SANDERS SALES AND SERVICE	Ⓟ	185.00
00002960	02/14	15-1000-	-		00013587	PRO SOURCE	Ⓟ	122.10
00002962	02/14	02-1000-	-		00008314	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	65.09
00002963	02/14	02-1000-	-		00008315	TRACTOR SUPPLY COMPANY	Ⓟ	239.99
00002965	02/14	15-1000-	-		00013588	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002966	02/14	15-1000-	-		00013589	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002967	02/14	01-1000-	-		00027304	HURST OFFICE SUPPLIERS	Ⓟ	57.64
00002968	02/14	01-1000-	-		00027305	NOBLE TECHNOLOGY INC.	Ⓟ	80.00
00002970	02/14	15-1000-	-		00013590	UPS	Ⓟ	30.92
00002971	02/14	15-1000-	-		00013591	FAUSTE OIL SERVICES INC.	Ⓟ	960.00
00002974	02/14	01-1000-	-		00027306	SOUTHERN STATES COOP., INC.	Ⓟ	95.84
00002975	02/14	03-1000-	-		00014774	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002977	02/14	15-1000-	-		00013592	WASTE EXPO	Ⓟ	1,900.00
00002978	02/14	03-1000-	-		00014775	DKC RADIO	Ⓟ	404.85
00002980	02/14	03-1000-	-		00014776	GALLS, AN ARAMARK COMPANY	Ⓟ	77.33
00002981	02/14	15-1000-	-		00013593	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00002982	02/14	15-1000-	-		00013594	NOBLE TECHNOLOGY INC.	Ⓟ	229.99
00002983	02/14	01-1000-	-		00027307	VFW POST # 2734	Ⓟ	270.00
00002984	02/14	75-1000-	-		00003733	G B WELDING AND METAL FABRICATING CO.	Ⓟ	2,250.00
00002987	02/14	01-1000-	-		00027308	MASON COUNTY CLERK	Ⓟ	30.00
00002988	02/14	01-1000-	-		00027309	LOWES	Ⓟ	357.68
00002989	02/14	03-1000-	-		00014777	WALMART	Ⓟ	330.14
00002992	02/14	01-1000-	-		00027310	WALMART	Ⓟ	66.80
00002994	02/14	01-1000-	-		00027311	SHERWIN WILLIAMS	Ⓟ	445.72
00002995	02/14	01-1000-	-		00027312	HANEY'S HARDWARE	Ⓟ	291.73
00002996	02/14	01-1000-	-		00027313	MAYSVILLE CENTRAL SUPPLY	Ⓟ	227.08
00002997	02/14	04-1000-	-		00008681	HANEY'S HARDWARE	Ⓟ	97.30

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00002998	02/14	04-1000-	-		00008682	HARDYMON LUMBER, INC.	Ⓟ	25.12
00002999	02/14	03-1000-	-		00014778	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	185.28
00003000	02/14	13-1000-	-		00007789	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00003001	02/14	04-1000-	-		00008683	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003004	02/14	03-1000-	-		00014779	POSTMASTER	Ⓟ	428.30
00003006	02/14	03-1000-	-		00014780	FLEMING COUNTY HOSPITAL	Ⓟ	3,134.77
00003007	02/14	03-1000-	-		00014781	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	449.31
00003008	02/14	03-1000-	-		00014782	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	954.07
00003009	02/14	03-1000-	-		00014783	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	4,361.95
00003010	02/14	03-1000-	-		00014784	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	3,275.01
00003011	02/14	03-1000-	-		00014785	SEP MAYSVILLE DIAGNOSTIC CENTER	Ⓟ	38.40
00003012	02/14	03-1000-	-		00014786	ENTLC	Ⓟ	79.04
00003013	02/14	03-1000-	-		00014787	VICTORY SUPPLY, INC.	Ⓟ	3,069.91
00003014	02/14	03-1000-	-		00014788	ROMAINE COMPANIES INC.	Ⓟ	709.00
00003015	02/14	03-1000-	-		00014789	KY MEDICAL SERVICES	Ⓟ	46.92
00003016	02/14	03-1000-	-		00014790	KY JAILERS ASSOCIATION	Ⓟ	750.00
00003017	02/14	03-1000-	-		00014791	ORKIN PEST CONTROL	Ⓟ	495.76
00003023	02/14	15-1000-	-		00013595	WILSON EQUIPMENT CO	Ⓟ	219.56
00003027	02/14	03-1000-	-		00014792	STEPHANIE WOOD	Ⓟ	44.00
00003028	02/14	03-1000-	-		00014793	HEATHER COOPER	Ⓟ	44.00
00003029	02/14	03-1000-	-		00014794	LISA O'HEARN	Ⓟ	54.00
00003033	02/14	03-1000-	-		00014795	DAVID ABNER	Ⓟ	44.00
00003037	02/14	01-1000-	-		00027314	TIRE WORLD	Ⓟ	251.70
00003039	02/14	01-1000-	-		00027315	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	318.46
00003040	02/14	13-1000-	-		00007790	WALMART	Ⓟ	70.64
00003058	02/14	02-1000-	-		00008316	STATE ELECTRIC SUPPLY CO.	Ⓟ	31.26
00003059	02/14	02-1000-	-		00008317	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	15.87
00003060	02/14	02-1000-	-		00008318	MO-TRIM INC.	Ⓟ	266.00
00003061	02/14	02-1000-	-		00008319	J. EDINGER & SON, INC.	Ⓟ	127.50
00003062	02/14	02-1000-	-		00008320	CAHALL BROS., INC.	Ⓟ	559.83
00003063	02/14	13-1000-	-		00007791	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	124.40
00003064	02/14	01-1000-	-		00027316	SPECTRUM GRAPHICS	Ⓟ	84.00
00003065	02/14	01-1000-	-		00027317	MANN CHRYSLER, DODGE, JEEP	Ⓟ	30.59
00003066	02/14	03-1000-	-		00014796	PENNY PRICE	Ⓟ	225.00

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00003067	02/14	01-1000-	-		00027318	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00003069	02/14	01-1000-	-		00027319	PHILLIPS SIGN CO	Ⓟ	235.00
00003070	02/14	13-1000-	-		00007792	STATE ELECTRIC SUPPLY CO.	Ⓟ	182.15
00003071	02/14	15-1000-	-		00013596	WORLDWIDE EQUIPMENT	Ⓟ	442.11
00003074	02/14	01-1000-	-		00027320	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003075	02/14	04-1000-	-		00008684	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	85.00
00003078	02/14	03-1000-	-		00014797	MASON CO. LANDFILL FUND	Ⓟ	55.34
00003088	02/14	02-1000-	-		00008321	FETTERS WELDING	Ⓟ	5,300.00
00003089	02/14	01-1000-	-		00027321	FOX, WOOD, WOOD & ESTILL	Ⓟ	200.00
00003090	02/14	15-1000-	-		00013597	FOX, WOOD, WOOD & ESTILL	Ⓟ	137.90
00003091	02/14	15-1000-	-		00013598	BUDDY DERMON	Ⓟ	795.00
00003095	02/14	15-1000-	-		00013599	MANN CHRYSLER, DODGE, JEEP	Ⓟ	33.28
00003096	02/14	04-1000-	-		00008685	KELLY CAUDILL	Ⓟ	235.00
00003097	02/14	01-1000-	-		00027322	MASON CO. LANDFILL FUND	Ⓟ	12.14
00003099	02/14	15-1000-	-		00013600	M & M ELECTRIC	Ⓟ	5,950.00
00003100	02/14	15-1000-	-		00013601	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	601.50
00003101	02/14	15-1000-	-		00013602	MASON CO. LANDFILL FUND	Ⓟ	90.32
00003102	02/14	75-1000-	-		00003734	MASON CO. LANDFILL FUND	Ⓟ	6,071.85
00003105	02/14	01-1000-	-		00027323	KYUNIFORMS INC	Ⓟ	88.20
00003106	02/14	01-1000-	-		00027324	MAIL FINANCE	Ⓟ	223.59
00003107	02/14	01-1000-	-		00027325	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30
00003108	02/14	02-1000-	-		00008322	SHUGARS SUPPLY COMPANY INC.	Ⓟ	25.20
00003109	02/14	02-1000-	-		00008323	ECONO SIGNS LLC	Ⓟ	77.94
00003110	02/14	03-1000-	-		00014798	MASON FAMILY DRUG	Ⓟ	63.97
00003112	02/14	13-1000-	-		00007793	WFTM/WFTM-FM RADIO	Ⓟ	194.05
00003113	02/14	15-1000-	-		00013603	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00003114	02/14	02-1000-	-		00008324	HARDYMON LUMBER, INC.	Ⓟ	48.21
00003117	02/14	15-1000-	-		00013604	KACHLER APPRAISAL SERVICE	Ⓟ	500.00
00003118	02/14	02-1000-	-		00008325	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,289.90
00003119	02/14	15-1000-	-		00013605	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,280.60
00003120	02/14	01-1000-	-		00027326	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003121	02/14	01-1000-	-		00027327	STATE ELECTRIC SUPPLY CO.	Ⓟ	39.81
00003122	02/14	01-1000-	-		00027328	THE DOOR SHOP	Ⓟ	17.50
00003123	02/14	01-1000-	-		00027329	THE LEDGER INDEPENDENT	Ⓟ	218.04

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00003124	02/14	01-1000-	-		00027330	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	162.82
00003125	02/14	01-1000-	-		00027331	CANON	Ⓟ	72.60
00003126	02/14	01-1000-	-		00027332	NEOFUNDS BY NEOPOST	Ⓟ	1,030.82
00003127	02/14	75-1000-	-		00003735	NEOFUNDS BY NEOPOST	Ⓟ	615.18
00003128	02/14	01-1000-	-		00027333	BLUE JAY CAR WASH	Ⓟ	16.00
00003129	02/14	01-1000-	-		00027334	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003130	02/14	02-1000-	-		00008326	BLUEGRASS KESCO INCORPORATED	Ⓟ	1,262.50
00003131	02/14	02-1000-	-		00008327	BROWN COUNTY ASPHALT	Ⓟ	1,695.75
00003132	02/14	03-1000-	-		00014799	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	1,116.00
00003133	02/14	04-1000-	-		00008686	MAYSVILLE CENTRAL SUPPLY	Ⓟ	10.42
00003134	02/14	13-1000-	-		00007794	THE LEDGER INDEPENDENT	Ⓟ	274.00
00003135	02/14	13-1000-	-		00007795	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	2,368.20
00003136	02/14	15-1000-	-		00013606	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,273.94
00003137	02/14	75-1000-	-		00003736	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,094.91
00003138	02/14	75-1000-	-		00003737	CITY OF MAYSVILLE, TREASURER	Ⓟ	202.00
00003139	02/14	75-1000-	-		00003738	MCDONALD'S MAYSVILLE	Ⓟ	231.85
00003140	02/14	01-1000-	-		00027335	CINTAS CORPORATION	Ⓟ	113.85
00003141	02/14	02-1000-	-		00008328	CINTAS CORPORATION	Ⓟ	256.55
00003142	02/14	02-1000-	-		00008329	CARMEUSE LIME & STONE INC.	Ⓟ	22.72
00003143	02/14	15-1000-	-		00013607	CARMEUSE LIME & STONE INC.	Ⓟ	399.04
00003147	02/14	01-1000-	-		00027336	THE GARLAND COMPANY, INC.	Ⓟ	1,395.00
00003148	02/14	01-1000-	-		00027337	JUDY BIRT	Ⓟ	300.00
00003149	02/14	15-1000-	-		00013608	LARRY ERSKIN	Ⓟ	60.00
00003150	02/14	04-1000-	-		00008687	COMPREHEND, INC.	Ⓟ	1,000.00
00003164	02/14	75-1000-	-		00003739	GALETON GLOVES	Ⓟ	156.60
00003165	02/14	03-1000-	-		00014800	WESTWOOD PHARMACY CLINICAL SERVICES	Ⓟ	5,893.40
00003167	02/14	03-1000-	-		00014801	PEARL JANITORIAL SUPPLY LLC	Ⓟ	2,441.45
00003168	02/14	03-1000-	-		00014802	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	1,359.88
00003169	02/14	03-1000-	-		00014803	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	4,040.39
00003170	02/14	03-1000-	-		00014804	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	688.06
00003171	02/14	03-1000-	-		00014805	MEADOWVIEW HOSPITALIST	Ⓟ	24.39
00003172	02/14	03-1000-	-		00014806	OHIO VALLEY HEART	Ⓟ	90.43
00003177	02/14	03-1000-	-		00014807	DAVE'S LOCKSMITH SERVICE	Ⓟ	65.00
00003187	02/14	75-1000-	-		00003740	KELLY BRADFORD	Ⓟ	600.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
FEBRUARY FISCAL COURT
All Funds
From: 02/14/2017 To: 02/14/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003193	02/14	01-1000- -			00027338	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00003195	02/14	03-1000- -			00014808	MODERN LEASING	Ⓟ	633.57
00003196	02/14	01-1000- -			00027339	U.S. BANK EQUIPMENT FINANCE	Ⓟ	249.31
00003197	02/14	01-1000- -			00027340	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00003198	02/14	75-1000- -			00003741	VIKING FOOD MART, INC.	Ⓟ	466.20
209 Vouchers Listed								195,745.54