

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1036

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN240365; C#10512-01 overage fee 7/10-8/9/22		1	570002	8/18/2022	2300.000.130.420110.363	\$69.74
				8/18/2022	ADMIN- MACHINE MAINT	
I#1200044-0; view binders		1	570002	8/18/2022	2300.000.131.420140.220	\$16.80
				8/18/2022	DETECTIVES- OPERATING SUPPLIES	
I#12000464-0; notebooks		1	570002	8/18/2022	2300.000.130.420110.210	\$8.88
				8/18/2022	ADMIN- OFFICE SUPPLIES	
C#C1198675-1; return notebooks		1	570002	8/18/2022	2300.000.130.420110.210	(\$8.88)
				8/18/2022	ADMIN- OFFICE SUPPLIES	
Check #: 512473						
						PO/InvoiceTotal: \$86.54
Check Group:						
I#1202309-0 A#9818 PAPER TOWELS 8/17/22		1	570003	8/18/2022	1000.000.111.410510.210	\$32.95
				8/18/2022	FINANCE- OFFICE SUPPLIES	
I#1202309-0 A#9818 RED PENCILS 8/17/22		1	570003	8/18/2022	1000.000.111.410510.210	\$11.63
				8/18/2022	FINANCE- OFFICE SUPPLIES	
I#1202309-0 A#9818 PENCILS 8/17/22		1	570003	8/18/2022	1000.000.111.410510.210	\$0.96
				8/18/2022	FINANCE- OFFICE SUPPLIES	
Check #: 512473						
						PO/InvoiceTotal: \$45.54
						Vendor Total: \$132.08
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#211 PR SVC K.W. 7/16-8/1/22		1	570010	08/18/2022	7301.000.725.430900.398	\$175.00
				8/18/2022	CUSTER CEM- VAR CONTRACT SVC	
I#211 PR SVC M.P. 7/16-8/1/22		1	570010	08/18/2022	7301.000.725.430900.398	\$125.00
				8/18/2022	CUSTER CEM- VAR CONTRACT SVC	
I#211 ADMIN FEE		1	570010	08/18/2022	7301.000.725.430900.398	\$111.00
				8/18/2022	CUSTER CEM- VAR CONTRACT SVC	

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I#242 PR SVC K.W. 8/2-8/15/22		1	570010	08/18/2022 8/18/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#242 PR SVC M.P. 8/2-8/15/22		1	570010	08/18/2022 8/18/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#242 ADMIN FEE		1	570010	08/18/2022 8/18/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
Check #: 512474						
PO/InvoiceTotal:						\$822.00
Vendor Total:						\$822.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#9114 Repair Kitchen & Nile Bldg AC's S004818 8/17/22		1	569984	8/19/22 8/19/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$230.00
I#9115 Replace Smoke Detector Arena S004819 8/17/22		1	569984	8/19/22 8/19/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$479.69
Check #: 512475						
PO/InvoiceTotal:						\$709.69
Check Group:						
I#9120 J#S004860 8/17/22 AC not working, froze up in SD		1	569985	V213172 8/19/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$230.00
Check #: 512475						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$939.69
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1009484; car #30 tire repair		1	569986	08/18/2022 8/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
Check #: 512476						
PO/InvoiceTotal:						\$19.80
Vendor Total:						\$19.80

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ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #2 - ARPA Metra Premium Parking- Infrastructure;		1	570017	8/18/22	2260.000.199.440150.398	\$344,851.00
				8/19/2022	ARPA-VARIABLE CONTRACT SERVICES	
Less 5% Retainage		1	570017	8/18/22	2260.000.199.440150.398	(\$17,242.55)
				8/19/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT Gross Receipt Tax		1	570017	8/18/22	2260.000.199.440150.398	(\$3,276.08)
				8/19/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 512477						
PO/InvoiceTotal:						\$324,332.37
Vendor Total:						\$324,332.37
BARCODES INC LLC						
Check Group:						
I#INV6890354 labels 8/15/22		1	570008	08/18/2022	1000.000.102.410940.332	\$226.88
				8/18/2022	CLERK & REC- PUBLICATIONS	
Check #: 512478						
PO/InvoiceTotal:						\$226.88
Vendor Total:						\$226.88
CITY OF BILLINGS	001775					
Check Group:						
AUGUST 2022 Stillwater Rent		1	569987	08/18/2022	1000.000.199.411800.530	\$32,489.22
				8/18/2022	MISC- RENT/LEASE	
Check #: 512479						
PO/InvoiceTotal:						\$32,489.22
Vendor Total:						\$32,489.22
ELDER GROVE SCHOOL	041562					
Check Group:						
I#8/17/22; 2023 YC Spelling Bee		1	569994	08/18/2022	2900.000.280.411800.397	\$2,000.00
				8/18/2022	PILT- FIXED CONTRACT SERVICES	
Check #: 512480						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ENTERPRISE RENT A CAR .						
Check Group:						
I#750051582492 A#63A6230 Renatl 6/17-7/17/22 - Poe		1	570007	08/18/2022	2391.000.428.420140.530	\$872.00
				8/18/2022	LOCAL DRUG FORF- RENT/LEASE	
I#750051631595 A#63A6230 Rental 6/28/22-7/28/22 - Bodine		1	570007	08/18/2022	2391.000.428.420140.530	\$817.50
				8/18/2022	LOCAL DRUG FORF- RENT/LEASE	
Check #: 512481						
						PO/InvoiceTotal: \$1,689.50
						Vendor Total: \$1,689.50
FIREMASTER. 002893						
Check Group:						
I#0000989219; car #36 recharge		1	569995	08/18/2022	2300.000.132.420150.361	\$25.25
				8/18/2022	PATROL- VEHICLE REPAIRS	
Check #: 512482						
						PO/InvoiceTotal: \$25.25
						Vendor Total: \$25.25
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL20040; tow fees 22-717048		1	569999	08/18/2022	2300.000.131.420140.202	\$150.00
				8/18/2022	DETECTIVES- EXPENSE OF INVEST	
Check #: 512483						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
HYDROMETRICS INC						
Check Group:						
I#31127 MONITORING PROG 7/1/22-7/31/22 8/11/22		1	570005	08/18/2022	2689.000.000.430200.362	\$267.96
				8/18/2022	RSID 769M ROAD MAINT & REPAIRS	

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Check #: 512484						
PO/InvoiceTotal:						\$267.96
Vendor Total:						\$267.96
I-STATE TRUCK CENTER						
Check Group:						
I#V251005900; 2023 Western Star Dump-Truck vn# 5KKMALD16PPNY4892 - 50% Road	1	569996	08/19/22	4050.000.599.430210.940		\$84,384.50
			8/19/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT		
I#V251005900; 2023 Western Star Dump-Truck vn# 5KKMALD16PPNY4892 - 50% Bridge	1	569996	08/19/22	4050.000.599.430244.940		\$84,384.50
			8/19/2022	BRIDGE CAPITAL OUTLAY/ EQUIPMENT		
I#V251005900; 2023 Western Star TransportTruck vn# 5KJNAED16PPNY4895; 50% Road	1	569996	08/19/22	4050.000.599.430210.940		\$77,117.00
			8/19/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT		
I#V251005900; 2023 Western Star TransportTruck vn# 5KJNAED16PPNY4895; 50% Bridge	1	569996	08/19/22	4050.000.599.430244.940		\$77,117.00
			8/19/2022	BRIDGE CAPITAL OUTLAY/ EQUIPMENT		
I#V251005900; 2023 Western Star 5th wheelTruck vn# 5KJNALD19PPPNY4894 - Road	1	569996	08/19/22	4050.000.599.430210.940		\$138,449.00
			8/19/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT		
I# V251005900; Trade-In - 2018 Freightliner 114SD- vn# 1FUNG3DV0JHJU61274 - 50% Road	1	569996	08/19/22	4050.000.599.430210.940		(\$28,250.00)
			8/19/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT		
I# V251005900; Trade-In - 2018 Freightliner 114SD- vn# 1FUNG3DV0JHJU61274- 50% Bridge	1	569996	08/19/22	4050.000.599.430244.940		(\$28,250.00)
			8/19/2022	BRIDGE CAPITAL OUTLAY/ EQUIPMENT		
Check #: 512485						
PO/InvoiceTotal:						\$404,952.00
Vendor Total:						\$404,952.00
LP ANDERSON CO						
Check Group:						
I#1989921 Flat Repair Forklift #50 8/16/22	1	570011	08/18/2022	5810.000.552.460442.369		\$136.88
			8/18/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS		
Check #: 512486						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$136.88
						Vendor Total: \$136.88
MOUNTAIN ALARM						
Check Group:						
I#335592; Svc. call 8/1/22 A#000994		1	570009	08/18/2022 8/18/2022	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$165.00
						Check #: 512487
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
NORTHWEST PIPE	004720					
Check Group:						
I#7782975 Flush Valve A#55484 8/15/22		1	569989	08/18/2022 8/18/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$209.80
						Check #: 512488
						PO/InvoiceTotal: \$209.80
						Vendor Total: \$209.80
NUTRIEN AG SOLUTIONS						
Check Group:						
#48998515/Salt Cedar Herbicide		1	569997	08/19/22 8/19/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$23,387.50
#48998515/Salt Cedar Herbicide		1	569997	08/19/22 8/19/2022	2840.000.403.431113.222 SALT CEDAR GRANT WE52	\$25,000.00
#48982349/Salt Cedar Herbicide		1	569997	08/19/22 8/19/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$48,387.50
						Check #: 512489
						PO/InvoiceTotal: \$96,775.00
						Vendor Total: \$96,775.00
PASSION FOR PRINT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1080 MT Fair Brochures 10,000 08/12/22		1	570012	08/18/2022 8/18/2022	5810.000.557.460442.320 METRA FAIR- PRINTING	\$1,943.50
					Check #: 512490	
					PO/InvoiceTotal:	\$1,943.50
					Vendor Total:	\$1,943.50
PUBLIC UTILITIES	005150					
Check Group:						
A#241023; svc. Payne bldg. 8/11/22		1	569990	08/18/2022 8/18/2022	2300.000.135.420180.342 MISC- WATER	\$480.98
					Check #: 512491	
					PO/InvoiceTotal:	\$480.98
					Vendor Total:	\$480.98
ROCKY MOUNTAIN BANK..						
Check Group:						
I#5139401135; Principal 08/2022		1	570001	08/18/2022 8/18/2022	7218.000.719.420400.610 BLUE CREEK FIRE SERV AREA- PRINCIPAL	\$3,062.66
I#5139401135; Interest 08/2022		1	570001	08/18/2022 8/18/2022	7218.000.719.420400.620 BLUE CREEK FIRE SERV AREA- INTEREST	\$125.34
					Check #: 512492	
					PO/InvoiceTotal:	\$3,188.00
					Vendor Total:	\$3,188.00
SANDERSON STEWART						
Check Group:						
I#52676, 8/5/22, Professional Services 8/15/22		1	569998	08/18/2022 8/18/2022	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$4,934.36
					Check #: 512493	
					PO/InvoiceTotal:	\$4,934.36
					Vendor Total:	\$4,934.36
SHERIFF PETTY CASH	005657					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9081; new vehicle registration 2022 Chev Equinoxes		2	569982	08/18/2022 8/18/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$45.32
#9082; new vehicle registration 2022 Chev Equinox		1	569982	08/18/2022 8/18/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$22.66
#9083; postage - evidence		1	569982	08/18/2022 8/18/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$36.45
#9084; reimburse fuel purchase - Casares		1	569982	08/18/2022 8/18/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$33.00
#9085; reimburse tire repair car #63 Etter		1	569982	08/18/2022 8/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$20.00
#9086; reimburse purchase WD40 - Keithley		1	569982	08/18/2022 8/18/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$9.99
#9087; postage - evidence		1	569982	08/18/2022 8/18/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$15.90
#9088; postage - evidence		1	569982	08/18/2022 8/18/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$17.45
#9089; postage - evidence		1	569982	08/18/2022 8/18/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$18.65
#9090; new vehicle registration Ford F150		1	569982	08/18/2022 8/18/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$22.66
#9091; reimburse fuel purchase Casares		1	569982	08/18/2022 8/18/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$25.00
#9092; reimburse fuel purchase Zidack		1	569982	08/18/2022 8/18/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$55.17

Check #: 512494

PO/InvoiceTotal: \$322.25

Vendor Total: \$322.25

SHIPTON'S BIG R INC

Check Group:

I#26688/2 Galv Pipe Nipple A#3991	2	570006	08/18/2022 8/18/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$17.98
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I#26688/2 Galv Elbow A#3991		2	570006	08/18/2022 8/18/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$21.98
				Check #: 512495		
					PO/InvoiceTotal:	\$39.96
					Vendor Total:	\$39.96
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT - Askin Const. MetraPark Premium Parking Lot (ARPA)		1	570014	8/18/2022 8/19/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$3,276.08
				Check #: 512496		
					PO/InvoiceTotal:	\$3,276.08
					Vendor Total:	\$3,276.08
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0128309; Dell 27" Monitor		1	570016	8/18/22 8/19/2022	1000.000.145.411200.210 FACILITIES- OFFICE SUPPLIES	\$305.00
I# 0128309; Tripp Lite Surge Protector		1	570016	8/18/22 8/19/2022	1000.000.145.411200.210 FACILITIES- OFFICE SUPPLIES	\$34.00
				Check #: 512497		
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$339.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#431445 Unleded Gas 482 @ \$4.549 A#608120 8/8/22		1	569988	08/18/2022 8/18/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,192.62
I#431445 Ruby Diesel 800 @ \$4.449 A#608120 8/8/22		1	569988	08/18/2022 8/18/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$3,559.20
I#431445 Discount A#608120 8/8/22		1	569988	08/18/2022 8/18/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	(\$12.82)
				Check #: 512498		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,739.00
						Vendor Total: \$5,739.00
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0789036 Scraper Parts Rollers A#5352252 8/16/22		2	569991	08/18/2022	5810.000.552.460442.369	\$2,600.42
					METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 512499	
						PO/InvoiceTotal: \$2,600.42
						Vendor Total: \$2,600.42
US FOODS INC	002926					
Check Group:						
I#3161290 A#94194115 8/4/22 Food		1	569983	08/19/22	2399.000.235.420250.223	\$2,106.89
				8/19/2022	YSC- FOOD	
I#3161290 A#94194115 8/13/22 Mispicked product credit		1	569983	08/19/22	2399.000.235.420250.223	(\$2.18)
				8/19/2022	YSC- FOOD	
I#3332089 A#94194115 8/11/22 Jan sup		1	569983	08/19/22	2399.000.235.420250.224	\$99.66
				8/19/2022	YSC- JANITORIAL SUPPLIES	
I#3332089 A#94194115 8/11/22 Food sup		1	569983	08/19/22	2399.000.235.420250.221	\$34.90
				8/19/2022	YSC- FOOD SUPPLIES	
I#3332089 A#94194115 8/11/22 Food		1	569983	08/19/22	2399.000.235.420250.223	\$1,177.01
				8/19/2022	YSC- FOOD	
I#3502051 A#94194115 8/18/22 Jan sup		1	569983	08/19/22	2399.000.235.420250.224	\$87.52
				8/19/2022	YSC- JANITORIAL SUPPLIES	
I#3502051 A#94194115 8/18/22 Food Sup		1	569983	08/19/22	2399.000.235.420250.221	\$26.51
				8/19/2022	YSC- FOOD SUPPLIES	
I#3502051 A#94194115 8/18/22 Food		1	569983	08/19/22	2399.000.235.420250.223	\$1,542.33
				8/19/2022	YSC- FOOD	
Credit Memo #5965343 A#94194115 8/17/22 Mispicked item credit		1	569983	08/19/22	2399.000.235.420250.223	(\$20.23)
				8/19/2022	YSC- FOOD	
						Check #: 512500

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						PO/InvoiceTotal: \$5,052.41
						Vendor Total: \$5,052.41
V.I.P. SERVICES	033264					
Check Group:						
I#97779 FAIR JANITORIAL CONTRACT 8/20/22		1	570018	08/22/22	5810.000.557.460442.367	\$52,635.00
				8/22/2022	METRA FAIR- JANITORIAL SERVICES	
I#97779 FAIR PARKING LOT SWEEPING BID 8/20/22		1	570018	08/22/22	5810.000.557.460442.367	\$5,125.00
				8/22/2022	METRA FAIR- JANITORIAL SERVICES	
						Check #: 512501
						PO/InvoiceTotal: \$57,760.00
						Vendor Total: \$57,760.00
VERIZON WIRELESS...						
Check Group:						
I#9912800943 A#471819657-00001; Sheriff Detectives 8/7-9/6/22		1	570000	08/18/2022	2300.000.131.420140.345	\$406.67
				8/18/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#9912800943 A#471819657-00001; Sheriff Admin 8/7-9/6/22		1	570000	08/18/2022	2300.000.130.420110.345	\$213.25
				8/18/2022	ADMIN- TELEPHONE & TECHNOLOGY	
I#9912800943 A#471819657-00001; Sheriff Records 8/7-9/6/22		1	570000	08/18/2022	2300.000.134.420170.345	\$41.65
				8/18/2022	RECORDS- TELEPHONE & TECHNOLOGY	
I#9912800943 A#471819657-00001; Sheriff ACO 8/7-9/6/22		1	570000	08/18/2022	2300.000.137.440600.345	\$41.65
				8/18/2022	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
I#9912800943 A#471819657-00001; Sheriff Civil 8/7-9/6/22		1	570000	08/18/2022	2300.000.133.420160.345	\$97.96
				8/18/2022	CIVIL- TELEPHONE & TECHNOLOGY	
I#9912800943 A#471819657-00001; Sheriff Coroner 8/7-9/6/22		1	570000	08/18/2022	2300.000.126.420800.345	\$83.30
				8/18/2022	CORONER- TELEPHONE & TECHNOLOGY	
I#9912800943 A#471819657-00001; Sheriff Patrol 8/7-9/6/22		1	570000	08/18/2022	2300.000.132.420150.345	\$534.23
				8/18/2022	PATROL- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1036

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9912800943 A#471819657-00001; YCDF 8/7-9/6/22		1	570000	08/18/2022 8/18/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$406.50
				Check #: 512502		
					PO/InvoiceTotal:	\$1,825.21
					Vendor Total:	\$1,825.21
WEST PROPERTIES						
Check Group:						
Extension Office Rent AUGUST 2022		1	570004	08/18/2022 8/18/2022	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
				Check #: 512503		
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58402; toners HP58A, HPCF226X		1	569992	08/18/2022 8/18/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$1,020.00
				Check #: 512504		
					PO/InvoiceTotal:	\$1,020.00
					Vendor Total:	\$1,020.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118805 Color Display Ad's		24	569993	08/18/2022 8/18/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$228.00
				Check #: 512505		
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$228.00
					Grand Total:	\$956,482.60

End of Report