

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1081

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I# 1215425-1 A# 11741 3 Hole Punch paper for registers 9/30/22		1	571246	10/5 /2022	1000.000.104.410600.220	\$243.39
				10/5/2022	ELECTIONS- OPERATING SUPPLIES	
I# 1216983-0 A# 11741 3 hole punch 9/29/22		1	571246	10/5 /2022	1000.000.104.410600.210	\$16.40
				10/5/2022	ELECTIONS- OFFICE SUPPLIES	
Check #: 513580						
PO/InvoiceTotal:						\$259.79
Check Group:						
I#IN248774 contract# 18509-01 JC 9/25/22		1	571247	10/5/ 2022	1000.000.121.410340.363	\$52.50
				10/5/2022	JP- MACHINE MAINT	
Check #: 513580						
PO/InvoiceTotal:						\$52.50
Check Group:						
I#1209653-0 A#9891 labels 9/9/22		1	571248	10/5/2022	2399.000.235.420250.210	\$7.00
				10/5/2022	YSC- OFFICE SUPPLIES	
I#1215848-0 A#9891 ink 9/28/22		1	571248	10/5/2022	2399.000.235.420250.210	\$363.94
				10/5/2022	YSC- OFFICE SUPPLIES	
I#1215848-1 A#9891 pens 9/29/22		1	571248	10/5/2022	2399.000.235.420250.210	\$24.37
				10/5/2022	YSC- OFFICE SUPPLIES	
I#1215852-0 A#9891 3 hole punch 9/28/22		1	571248	10/5/2022	2399.000.235.420250.210	\$8.82
				10/5/2022	YSC- OFFICE SUPPLIES	
I#1215848-2 A#9891 ink 10/3/22		1	571248	10/5/2022	2399.000.235.420250.210	\$147.96
				10/5/2022	YSC- OFFICE SUPPLIES	
Check #: 513580						
PO/InvoiceTotal:						\$552.09
Check Group:						
I#1217835-0 Hanging Folders, Tissues 10/03/22		1	571249	10/05/2022	1000.000.100.410100.210	\$23.92
				10/5/2022	BOCC- OFFICE SUPPLIES	
Check #: 513580						

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10/11/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23.92
						Vendor Total: \$888.30
ACE ELECTRIC	001070					
Check Group:						
I# 9615; ARPA Metra L.E.D. Signage		1	571231	10/5/2022	2260.000.199.440150.398	\$3,912.00
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
5% Retainage - ARPA Metra L.E.D. Signage		1	571231	10/5/2022	2260.000.199.440150.398	(\$195.60)
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT- ARPA Metra LED Signage		1	571231	10/5/2022	2260.000.199.440150.398	(\$37.16)
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513581						
						PO/InvoiceTotal: \$3,679.24
Check Group:						
I# 9616; ARPA Metra Security Cameras - Trenching & Conduit from Expo To Carnival Lot		1	571232	10/ 5/2022	2260.000.199.440150.398	\$29,547.00
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
5% Retainage- ARAP Metra Security Cameras		1	571232	10/ 5/2022	2260.000.199.440150.398	(\$1,477.35)
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT; ARPA Metra Security Cameras		1	571232	10/ 5/2022	2260.000.199.440150.398	(\$280.70)
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513581						
						PO/InvoiceTotal: \$27,788.95
						Vendor Total: \$31,468.19
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100887 A#Youths 10/4/22 Dairy		1	571244	10/05/2022	2399.000.235.420250.223	\$151.01
				10/5/2022	YSC- FOOD	
Check #: 513582						
						PO/InvoiceTotal: \$151.01
						Vendor Total: \$151.01

Yellowstone County

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10/11/2022

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BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0555209 Floor mats 9/29/22		1	571234	10/05/2022 10/5/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 513583		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
COMMUNITY SEVEN TV	034125					
Check Group:						
2ND QTR RECORDINGS FY23		1	571241	10/05/2022 10/5/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
				Check #: 513584		
					PO/InvoiceTotal:	\$6,875.00
					Vendor Total:	\$6,875.00
CON'EER ENGINEERING INC	039199					
Check Group:						
I# 22026A.1; ARPA Indoor Air Quality; Engineering Services		1	571203	10/05/2022 10/5/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$15,580.00
				Check #: 513585		
					PO/InvoiceTotal:	\$15,580.00
					Vendor Total:	\$15,580.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#3497090222; YCDF PUMP & FUEL SURCHARGE; 9/2/22		1	571242	10/05/2022 10/5/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$635.00
				Check #: 513586		
					PO/InvoiceTotal:	\$635.00
					Vendor Total:	\$635.00
CTS LANGUAGELINK						

Yellowstone County

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10/11/2022

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Check Group:						
I#225477 - 2 Calls - 09/01-30/2022 10/1/22		1	571254	10/05/2022	1000.000.121.410340.357	\$9.29
				10/5/2022	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 513587	
					PO/InvoiceTotal:	\$9.29
					Vendor Total:	\$9.29
EAGLE BUSINESS FORMS	002693					
Check Group:						
I# 97547 A# H1478 / 2022 General Election Ballot Printing 9/29/22		1	571235	10/05/2022	1000.000.104.410600.220	\$21,870.00
				10/5/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 513588	
					PO/InvoiceTotal:	\$21,870.00
					Vendor Total:	\$21,870.00
EPCON SIGN CO	002823					
Check Group:						
I# 20752; ARPA Top Covers for L.E.D. Signage per contract		1	571198	10/05/2022	2260.000.199.440150.398	\$23,554.81
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT		1	571198	10/05/2022	2260.000.199.440150.398	(\$235.55)
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513589	
					PO/InvoiceTotal:	\$23,319.26
					Vendor Total:	\$23,319.26
JORDAN, SUSAN						
Check Group:						
8/27-9/24/22 MAINT ZIMMERMAN PK 9/24/22		1	571257	10/05/2022	2210.000.405.460430.399	\$340.00
				10/5/2022	PARKS- OTHER CONTRACT SERVICES	
					Check #: 513590	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00

Yellowstone County

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KINGS ACE HARDWARE, STATE						
Check Group:						
I#750082/2 C#200416 Ed garden sup 6/27/22		1	571250	10/05/2022	2399.000.235.420250.381	\$14.17
				10/5/2022	YSC- OTHER EDUCATION COSTS	
					Check #: 513591	
					PO/InvoiceTotal:	\$14.17
					Vendor Total:	\$14.17
LAUREL ROTARY CLUB 003937						
Check Group:						
I#20190382 Lunches 9/30/22		4	571236	10/05/2022	1000.000.100.410100.330	\$40.00
				10/5/2022	BOCC- MEMBERSHIP & DUES	
I#20190382 Rotary Dues 9/30/22		1	571236	10/05/2022	1000.000.100.410100.330	\$20.00
				10/5/2022	BOCC- MEMBERSHIP & DUES	
					Check #: 513592	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
MC ENDING 6653- ROOM CHARGES FOR JEFF SLAVICK FOR STATE LGIT CONFERENCE IN GREAT FALLS		1	571214	10/05/2022	1000.000.115.410580.370	\$412.24
P-Card Payee: MASTERCARD				10/5/2022	IT- TRAVEL	
MC ENDING 6653- ROOM FOR LAURA GRIESHP FOR STATE LGIT CONFERENCE IN GREAT FALLS		1	571214	10/05/2022	1000.000.115.410580.370	\$418.74
P-Card Payee: MASTERCARD				10/5/2022	IT- TRAVEL	
MC ENDING 6653- KEYBOARD FOR JAMIE		1	571214	10/05/2022	1000.000.115.410580.220	\$38.99
P-Card Payee: MASTERCARD				10/5/2022	IT- OPERATING SUPPLIES	
					Check #: 513603	
					PO/InvoiceTotal:	\$869.97
					Vendor Total:	\$869.97
MASTERCARD SHERIFF DEPT TRAINING 2						

Yellowstone County

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10/11/2022

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Check Group: SO TRAIN 2						
A#6448: Fuel, NW SHUTTLE CONF, CASPER WY 9/18-22/22 JH		1	571256	10/05/2022	2300.000.130.420110.370	\$49.74
P-Card Payee: MASTERCARD				10/5/2022	ADMIN- TRAVEL	
					Check #: 513604	
PO/InvoiceTotal:						\$49.74
Vendor Total:						\$49.74
MASTERCARD V WEBER 041609						
Check Group: V WEBER						
A#9886 Gas for Econo Van 8/24/22		1	571229	10/05/2022	2399.000.235.420250.318	\$103.44
P-Card Payee: MASTERCARD				10/5/2022	YSC- OTHER COMMUN & TRANSPORT	
A#9886 Food 8/30/22		1	571229	10/05/2022	2399.000.235.420250.223	\$4.45
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD	
A#9886 Training class VW 8/31/22		1	571229	10/05/2022	2399.000.235.420250.380	\$17.00
P-Card Payee: MASTERCARD				10/5/2022	YSC- TRAINING	
A#9886 Membership dues 9/25/22		1	571229	10/05/2022	2399.000.235.420250.330	\$14.99
P-Card Payee: MASTERCARD				10/5/2022	YSC- MEMBERSHIP & DUES	
A#9886 Office Sup File cabinet emp office 8/30/22		1	571229	10/05/2022	2399.000.235.420250.210	\$134.99
P-Card Payee: MASTERCARD				10/5/2022	YSC- OFFICE SUPPLIES	
A#9886 Notary sup for TS 8/30/22		1	571229	10/05/2022	2399.000.235.420250.220	\$43.85
P-Card Payee: MASTERCARD				10/5/2022	YSC- OPERATING SUPPLIES	
A#9886 Organizer emp office 8/31/22		1	571229	10/05/2022	2399.000.235.420250.210	\$368.56
P-Card Payee: MASTERCARD				10/5/2022	YSC- OFFICE SUPPLIES	
A#9886 Jan sup 8/31/22		1	571229	10/05/2022	2399.000.235.420250.224	\$26.95
P-Card Payee: MASTERCARD				10/5/2022	YSC- JANITORIAL SUPPLIES	
A#9886 FSP training 9/8/22		1	571229	10/05/2022	2399.000.235.420253.381	\$16.20
P-Card Payee: MASTERCARD				10/5/2022	FAMILY STABIL- OTHER EDUCATION COSTS	
A#9886 Ed 9/1/22		1	571229	10/05/2022	2399.000.235.420250.381	\$7.50
P-Card Payee: MASTERCARD				10/5/2022	YSC- OTHER EDUCATION COSTS	
A#9886 Op Sup SD 9/6/22		1	571229	10/05/2022	2399.000.235.420250.220	\$257.85
P-Card Payee: MASTERCARD				10/5/2022	YSC- OPERATING SUPPLIES	

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A#9886 Jan Sup 9/6/22		1	571229	10/05/2022	2399.000.235.420250.224	\$35.98
P-Card Payee: MASTERCARD				10/5/2022	YSC- JANITORIAL SUPPLIES	
A#9886 Office Sup 9/6/22		1	571229	10/05/2022	2399.000.235.420250.210	\$11.81
P-Card Payee: MASTERCARD				10/5/2022	YSC- OFFICE SUPPLIES	
A#9886 Notary Sup for TS credit 9/2/22		1	571229	10/05/2022	2399.000.235.420250.220	(\$43.85)
P-Card Payee: MASTERCARD				10/5/2022	YSC- OPERATING SUPPLIES	
A#9886 Notary Cert for TS 9/6/22		1	571229	10/05/2022	2399.000.235.420250.220	\$25.00
P-Card Payee: MASTERCARD				10/5/2022	YSC- OPERATING SUPPLIES	
A#9886 Finance charge		1	571229	10/05/2022	2399.000.235.420250.330	\$0.15
P-Card Payee: MASTERCARD				10/5/2022	YSC- MEMBERSHIP & DUES	

Check #: 513605

PO/InvoiceTotal: \$1,024.87

Vendor Total: \$1,024.87

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#6836 Food 9/12/22		1	571243	10/05/2022	2399.000.235.420250.223	\$171.85
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD	
A#6836 Clothes 9/14/22		1	571243	10/05/2022	2399.000.235.420250.226	\$247.11
P-Card Payee: MASTERCARD				10/5/2022	YSC- CLOTHING & UNIFORMS	
A#6836 Food Sup 9/14/22		1	571243	10/05/2022	2399.000.235.420250.221	\$41.56
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD SUPPLIES	
A#6836 Food 9/14/22		1	571243	10/05/2022	2399.000.235.420250.223	\$155.21
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD	
A#6836 Clothes 9/15/22		1	571243	10/05/2022	2399.000.235.420250.226	\$222.02
P-Card Payee: MASTERCARD				10/5/2022	YSC- CLOTHING & UNIFORMS	
A#6836 Food 9/15/22		1	571243	10/05/2022	2399.000.235.420250.223	\$51.02
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD	
A#6836 Jan Sup 9/8/22		1	571243	10/05/2022	2399.000.235.420250.224	\$75.02
P-Card Payee: MASTERCARD				10/5/2022	YSC- JANITORIAL SUPPLIES	
A#6836 Food Sup 9/8/22		1	571243	10/05/2022	2399.000.235.420250.221	\$67.36
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1081

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6836 Food 9/8/22		1	571243	10/05/2022	2399.000.235.420250.223	\$72.07
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD	
A#6836 Education 9/15/22		1	571243	10/05/2022	2399.000.235.420250.381	\$178.92
P-Card Payee: MASTERCARD				10/5/2022	YSC- OTHER EDUCATION COSTS	
A#6836 Education 9/20/22		1	571243	10/05/2022	2399.000.235.420250.381	\$19.08
P-Card Payee: MASTERCARD				10/5/2022	YSC- OTHER EDUCATION COSTS	
A#6836 Food 9/12/22		1	571243	10/05/2022	2399.000.235.420250.223	\$26.32
P-Card Payee: MASTERCARD				10/5/2022	YSC- FOOD	

Check #: 513606

PO/InvoiceTotal: \$1,327.54

Vendor Total: \$1,327.54

MONTANA DEPT OF LABOR & INDUSTRY

Check Group:

I#29957; YCDF UPSTAIRS BOILER CERTIFICATE 1; 9/21/22	1	571253	10/05/2022	2300.000.146.411200.360	\$36.00
			10/5/2022	FACILITIES JAIL- REPAIR & MAINT	
I#29958; YCDF UPSTAIRS BOILER CERTIFICATE 2; 9/21/22	1	571253	10/05/2022	2300.000.146.411200.360	\$36.00
			10/5/2022	FACILITIES JAIL- REPAIR & MAINT	

Check #: 513593

PO/InvoiceTotal: \$72.00

Vendor Total: \$72.00

PETERSON QUALITY OFFICE

004980

Check Group:

I#220919-1021 C#972901 Monthly service 8/19/22-9/18/22 9/19/22	1	571237	10/05/2022	2399.000.235.420250.210	\$31.61
			10/5/2022	YSC- OFFICE SUPPLIES	

Check #: 513594

PO/InvoiceTotal: \$31.61

Vendor Total: \$31.61

PRIDE OF MONTANA INC

Check Group:

Yellowstone County

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Voucher Batch Number: 1081

10/11/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#71495 MILLER BLDG SEPT Cleaning 8/31/22		1	571219	10/05/2022 10/5/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71495 MILLER BLDG Cleaning Supplies 8/31/22		1	571219	10/05/2022 10/5/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$364.62
Check #: 513595						
PO/InvoiceTotal:						\$6,164.62
Check Group:						
I#71283 BMO DEC ADD'T CLEANING 1/5/22		1	571259	10/05/2022 10/5/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$920.00
Check #: 513595						
PO/InvoiceTotal:						\$920.00
Vendor Total:						\$7,084.62
REPUBLIC SERVICES #892						
Check Group:						
A#30892-0018795 I#0892-001037836 9/28/22 Riverside Cemetery		1	571252	10/05/2022 10/5/2022	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$83.28
A#308923556404 I#001039263 CUSTER CEM 9/28/22		1	571252	10/05/2022 10/5/2022	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$43.83
Check #: 513596						
PO/InvoiceTotal:						\$127.11
Vendor Total:						\$127.11
RICHTER, BETHANY						
Check Group:						
PER DIEM, ADV FORENSIC INTERVIEW, MISSOULA, 11/1-3/22, BR		1	571255	10/05/2022 10/5/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$100.00
Check #: 513597						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ST OF MT MISC TAX DIV	011099					

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Check Group:						
1% ST of MT GRT; EPCON Sign, ARPA L.E.D. Signage		1	571201	10/05/2022	2260.000.199.440150.398	\$235.55
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513598	
					PO/InvoiceTotal:	\$235.55
Check Group:						
1% ST of MT GRT; ACE ELECTRIC- ARPA Metra LED Signage		1	571240	10/5/2022	2260.000.199.440150.398	\$37.16
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT; ACE ELECTRIC- ARPA Metra Security Cameras		1	571240	10/5/2022	2260.000.199.440150.398	\$280.70
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513598	
					PO/InvoiceTotal:	\$317.86
					Vendor Total:	\$553.41
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #2095406, LOCATES FOR SEPTEMBER 2022		1	571251	10/05/2022	6060.000.608.500800.220	\$4.71
				10/5/2022	TECHNOLOGY- OPERATING SUPPLIES	
					Check #: 513599	
					PO/InvoiceTotal:	\$4.71
					Vendor Total:	\$4.71
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58902 PRINTER REPAIR 9/27/22		1	571200	10/05/2022	1000.000.102.410940.362	\$85.00
				10/5/2022	CLERK & REC- MAINT & REPAIRS	
					Check #: 513600	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Yellowstone County

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10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#119636 Financial Report Ad FY 2021-2022; 09/30/22		1	571238	10/05/2022 10/5/2022	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$810.00
					Check #: 513601	
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$810.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD; 9/30/22		1	571239	10/05/2022 10/5/2022	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16623000 CUSTER 9/30/22		1	571239	10/05/2022 10/5/2022	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#16628000 WORDEN 9/30/22		1	571239	10/05/2022 10/5/2022	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$312.00
A#17388000 HUNTLEY 9/30/22		1	571239	10/05/2022 10/5/2022	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#17389005 CUSTER PARK IRR 9/30/22		1	571239	10/05/2022 10/5/2022	2210.000.405.460430.340 PARKS- UTILITIES	\$152.41
					Check #: 513602	
					PO/InvoiceTotal:	\$890.24
					Vendor Total:	\$890.24
					Grand Total:	\$114,276.16

End of Report