

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
19200	SLECHTA ENTERPRISES INC.				
	030220		Collection Fees 975 Units - February 2020	TRASH COLLECTIONS	\$13,893.75
Subtotal for Vendor 19200 - SLECHTA ENTERPRISES IN					\$13,893.75
19290	AT&T				
	021320		Telephone Service - Airport	TELEPHONE	\$53.63
	021320-01		Internet Service - Airport	COMPUTER ACCESS FEE	\$42.80
Subtotal for Vendor 19290 - AT&T :					\$96.43

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
			Grand Total:	\$13,990.18

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
010 GENERAL		
28 AIRPORT DEPT.		\$96.43
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		\$96.43
040 SOLID WASTE		
01 Dept 01		\$13,893.75
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		\$13,893.75
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	Grand Total:	\$13,990.18