Approved Invoices by Vendor- Summary				City of Ellsworth
Vendor Invoice	РО	Description	Account Description	Invoice Amt
19200 SLECHTA ENTE	ERPRISES INC.			
052920		Collection Fees 867 Units - May 2020	TRASH COLLECTIONS	\$12,354.75
		Subtotal for Vendor 19200 - SLECHTA ENTERPRISES IN		\$12,354.75

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Report ID: APIN015B Operator: Angela

Approved Invoices by Vendor- Summary

Vendor
Invoice

PO Description

City of Ellsworth
Account Description Invoice Amt

Grand Total: \$12,354.75

## Approved Invoices - Fund/Dept. Totals Fund Fund Total Fund Name 040 SOLID WASTE 01 Dept 01 \$12,354.75 \$12,354.75 Grand Total: \$12,354.75

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Report ID: APIN015B Operator: Angela