

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor				
Invoice	PO	Description	Account Description	Invoice Amt
19200	SLECHTA ENTERPRISES 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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Vendor Invoice	PO	Description	Account Description	Invoice Amt
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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