

Vendor #: 25388-PURC (1)

Warrant #

Vendor Name: USbank

Check Date: 11/15/2005

Account	Amount	Description	Invoice
DL82 82-2134	\$ 753.00	Drivers' Licenses Sold	
		ARS Business Solutions, LLC 673	
Report Date: 10/10/2005		Total	\$ 753.00

Check Requested By: _____