

Vendor #: 25388-PURC

Warrant #

Vendor Name: USbank

Check Date: 11/15/2005

Account	Amount	Description	Invoice
MVST 82-2139	\$ 92,088.59	Motor Vehicle Licenses Sold	
		ARS Business Solutions, LLC 020	
Report Date: 10/10/2005		Total	\$ 92,088.59

Check Requested By: