

**Vendor #: 39016**

**Warrant #**

**Vendor Name: Comm of Finance Treas Division**

**Check Date: 11/15/2005**

Account	Amount	Description	Invoice
<b>VS14 82-2149</b>	<b>\$ 915.00</b>	<b>VS State Fees</b>	
		<b>ARS Business Solutions, LLC</b>	
		<b>Pay within 5 days of E.O.M</b>	
<b>Report Date: 10/10/2005</b>		<b>Total</b>	<b>\$ 915.00</b>

**Check Requested By:**