Check # 442307 Check Amount 1500.00 Vendor #/Name 6364 KEVIN HEAVY RUNNER
Check Date 02/27/25 PO BOX 1766
BROWNING MT. 59417

Claim #	Invoice Date	Invoice #	Description	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj	Cash Account	Amount
CL 67894	01/22/25	1	Cleaning Services	126	93	168-2620	330		110	1050.00
CL 67894	01/22/25	1	Cleaning Services	226	93	168-2620	330		110	450.00
									Total Check	1500.00