

**State of Colorado
Office of State Controller
Federal Reporting Guidance**

The Internal Revenue Service (IRS) requires federal reporting for nonemployee compensation payments. The Office of the State Controller on behalf of the Departments sends various 1099 federal reports to vendors and the IRS. By January 31, the State is required to send 1099 forms to vendors AND the FINAL electronic file to the IRS. This means that any corrections required to the IRS electronic file after January 31 will be subject to fines and penalties. In prior years, we had until the end of March to make the corrections in our system prior to submitting the IRS electronic file.

The IRS considers a correction to be failure to file the correct informational returns by the due date and the correction is related to a TIN, payee’s surname, or money amount. For example, the wrong vendor is paid and/or payment coding was used incorrectly. The current IRS penalties for corrections: \$50/return if filed within 30 days of due date; \$100/return if filed more than 30 days after return due date but by August 1; and \$260/return if you file after August 1.

To avoid penalties and fines that may be incurred by the paying Department, please use the following reports, processes, tables and information to assist in generating the correct 1099 for State vendors. Data corrections should be done all year round and MUST be completed by end of the day **December 30**.

For any questions, or vendor modification requests, please send email to the Central Management Unit (CMU) secured email address: state_centralapproval@state.co.us with 1099 Data Correction in the subject line.

What InfoAdvantage Reports will help get the data for my Department that impacts the 1099 reporting?

There are several InfoAdvantage reports that can be used to evaluate vendors and/or payments that will or will not be used to generate 1099’s. Please see list of reports to determine how each can be used to support appropriate federal reporting. It is important to note that due to timing with ETL and approval of correcting transactions that many of these reports will take a day or two to show final results from correcting entries. Also, it is important when exporting these reports to ONLY use excel otherwise the filtering that has been applied to the report will be lost.

When refreshing data in the report, it is recommended to enter prompts of Cabinet/Department; start date of current calendar year (ie 01/01/16); and end date as the date report is generated. Then, use the other prompts as needed to refine the report. These reports have new prompts added to help review individual vendors, Classifications, and Object codes.

 VEND-001 - 1099 OBJ Code Transactions (By Department, Detail and Summary)	Web Intelligence Report
 VEND-002 - 1099 Reportable Transactions	Web Intelligence Report
 VEND-007 - 1099 Non-Reportable OBJ Code Transactions (By Department, Detail and Summary)	Web Intelligence Report
 VEND-008 - 1099 Reportable OBJ Code Transactions using Misc Vendor	Web Intelligence Report
 VEND-009 - 1099 Reported Income Type (Statewide Totals by Form, Box)	Web Intelligence Report

Prompts	
Reply to prompts before running the query.	
	Enter Document Record Date(Start):
	Enter Document Record Date(End):
	Enter Cabinet: (optional) This filter will be ignored because no value has been selected.
	Enter Department: (optional) This filter will be ignored because no value has been selected.
	Enter value(s) for Vendor Org Classification Type: (optional) This filter will be ignored because no value has been selected.
	Enter Vendor ID: (optional) This filter will be ignored because no value has been selected.
	Enter value(s) for Vendor Legal Name: (optional) This filter will be ignored because no value has been selected.
	Enter value(s) for Taxpayer ID No: (optional) This filter will be ignored because no value has been selected.
	Enter Document Code: (optional) This filter will be ignored because no value has been selected.

VEND-001 - 1099 OBJ Code Transactions:

Report is used to evaluate the correct use of the 1099 reportable object codes in payment transactions for a reportable vendor. Report shows all payment transactions for each reportable vendor by reportable object code for the Department. As all vendors are now considered 1099 reportable, this report does show vendors and payments that will NOT be included in a 1099 when other reporting requirement logic is applied by the system such as business classification (i.e. employee 997 records, government entities).

VEND-002 - 1099 Reportable Transactions:

Modified report that is a copy of the VEND-001 report but includes additional tabs that apply reporting requirement logic (such as business classification) to narrow down the vendor and payments that will be used to generate the 1099. (ie only payments for medical and legal object codes will show on the Corporations worksheet, non-reportable organizations will not be included i.e. employees, non-profits). Similar to the “Yes” report created in COFRS.

VEND-007 – Non-Reportable OBJ Code Transactions:

Report used to evaluate any non reportable object codes for reportable vendors to assist with identifying coding errors.

VEND-008 - 1099 Reportable OBJ Code Transactions using Misc Vendor:

Report used to evaluate reportable object codes made on payment transactions with miscellaneous vendors to ensure a correcting entry is completed with a valid VCUST record so 1099 is generated.

VEND-009 - 1099 Reported Income Type:

Report used to show summary of all State transactions by reportable vendor, by form type and income information with reporting requirement logic applied as of a point in time each month (generation date). When the reporting has been complete for the year, the generation date will not change. This is the closest evaluation of what will be generated on 1099 form for the vendor. However, it is important to remember this is a summary level so the other reports will need to be used to evaluate Department level transactions that created the summary totals on this report. The CMU will send out notice each month to let user’s know when the report has the most up to date information.

How do I know if a vendor and/or their payments are reportable for 1099 purposes?

The following information and tables help to identify the logic applied by the system when determining whether a vendor and/or payment transaction is reportable or not. Review this information after pulling the InfoAdvantage reports to assist in making the determination of whether or not a correction is needed.

In the InfoAdvantage reports, the vendor classification and object code are provided and/or used as report prompts to help identify if the vendor and/or object code are 1099 reportable or not. The Vendor Classification table shows the 1099 classifications. The Incorporated vendor 1099 Reporting Classification is not reportable **except** when related to the reportable object codes 1930, 1935, 1940, 2690, 2710, 4118 and 4119 for legal and medical services. Vendor classifications that are never 1099 reportable for example employees (997 vendor code) and governments are also listed. The vendor classification of Ind/Trust/Sole/Partner are always 1099 reportable **if** a 1099 reportable object code is included with their transaction.

It is important to note that payments to attorneys are reportable as “Gross Payments” when it is not known how much of the payment consists of the attorney fee which is usually a result of a settlement agreement or judgment. This type of payment is reported with the attorney’s TIN regardless of whether the attorney is the exclusive payee, regardless of the address on the payment. As shown in table below, these payments are reported in Box 14 on Form 1099-MISC.

Payments for goods are also not reportable. However, payments for a combination of merchandise and services are reportable. For example, if one hired an unincorporated contractor to repair a roof at a cost of \$1,000 consisting of \$700 for materials and \$300 for labor, the entire \$1,000 would be reported on Form 1099. The authority for this position is Revenue Ruling 81-232.

Additional details on payments that are not 1099 reportable include:

- Corporations unless related to a medical or legal service. A legal service as defined by the IRS is all services performed by a law firm or other provider of legal services.
- Corporations unless Bond, Note and COP Interest and Capital lease interest
- Purchasing and travel card.
- Goods including merchandise, supplies, telegrams, telephone, freight and storage fees.
- To informants as an award, fee, or reward for information about a criminal activity if the payment is made by a federal, state, or local government agency.
- Scholarships or fellowship grants, tuition reimbursements.
- Travel and parking reimbursements to independent contractors, if accountable plan requirements are met.
- To a tax-exempt hospital or tax-exempt extended care facility or to a hospital or extended care facility owned and operated by the United States (or its possessions), a state, the District of Columbia, or any of their political subdivisions, agencies, or instrumentalities.
- Difficulty-of-care payments made to foster care providers are only reportable under certain conditions. If services are provided to more than 5 individuals age 19 or older and more than 10 children under age 19, the payments are reportable on Form 1099-MISC.
- Treatment of qualified Medicaid waiver payments under § 131. To achieve consistent federal tax treatment of Medicaid waiver payments among the states and individual care providers, this notice provides that as of January 3, 2014, the Service will treat qualified Medicaid waiver payments as difficulty of care payments under § 131(c) that are excludable under § 131, and this treatment will apply whether the care provider is related or unrelated to the eligible individual.

Vendor Classification Table

Classification	1099 Reporting Classification
Corporation	Incorporated (Inc) *Not Reportable unless legal or medical services
LLC Filing as Corp	Incorporated (Inc) *Not Reportable unless legal or medical services
Personal Service Corp	Incorporated (Inc) *Not Reportable unless legal or medical services
Estate	Ind/Trust/Sole/Partner
Foreign Business Entity	Ind/Trust/Sole/Partner
Individual (Ind)	Ind/Trust/Sole/Partner
Joint Venture	Ind/Trust/Sole/Partner
LLC Filing as Partner	Ind/Trust/Sole/Partner
LLC Filing as Sole Prop	Ind/Trust/Sole/Partner
Nonresident Alien	Ind/Trust/Sole/Partner
Other	Ind/Trust/Sole/Partner
Partnership (Partner)	Ind/Trust/Sole/Partner
Sole Proprietor (Sole)	Ind/Trust/Sole/Partner
Trust	Ind/Trust/Sole/Partner
Church/Religious Org	Not Reportable
Employee	Not Reportable
Federal Government	Not Reportable
Local Government	Not Reportable
Other Government	Not Reportable
Other Non-Profit Org	Not Reportable
State Government	Not Reportable

Reportable Object Code by Form Type, Income Type and Vendor Reportable Classification Table

OBJT	OBJT NAME	1099 - Form		Reportable Classifications
		Type	Income Type - Box #	
1310	HONORARIUM	Misc	3	Ind/Trust/Sole/Partner
1330	BOARD MEMBER'S COMPENSATION	Misc	7	Ind/Trust/Sole/Partner
1910	PERSONAL SVCS - TEMPORARY SVCS	Misc	7	Ind/Trust/Sole/Partner
1920	PERSONAL SVCS – PROFESSIONAL	Misc	7	Ind/Trust/Sole/Partner
1930	PURCHASED SERVICE – LITIGATION	Misc	7	Ind/Trust/Sole/Partner Incorporated
1935	Personal Services - Legal Services	Misc	7	Ind/Trust/Sole/Partner Incorporated
1940	PERSONAL SVCS - MEDICAL SVCS	Misc	6	Ind/Trust/Sole/Partner Incorporated
1960	PERSONAL SVCS- IT – HARDWARE	Misc	7	Ind/Trust/Sole/Partner
1961	PERSONAL SVCS- IT – SOFTWARE	Misc	7	Ind/Trust/Sole/Partner
1962	PERSONAL SVCS- IT – CONSULTING	Misc	7	Ind/Trust/Sole/Partner
2110	WATER AND SEWERAGE SERVICES	Misc	7	Ind/Trust/Sole/Partner
2160	CUSTODIAL SERVICES	Misc	7	Ind/Trust/Sole/Partner
2180	GROUNDS MAINTENANCE	Misc	7	Ind/Trust/Sole/Partner
2210	OTHER MAINTENANCE/REPAIR SVCS	Misc	7	Ind/Trust/Sole/Partner
2220	BLDG MAINTENANCE/REPAIR SVCS	Misc	7	Ind/Trust/Sole/Partner
2230	EQUIP MAINTENANCE/REPAIR SVCS	Misc	7	Ind/Trust/Sole/Partner
2231	IT HARDWARE MAINT/REPAIR SVCS	Misc	7	Ind/Trust/Sole/Partner
2240	MOTOR VEH MAINT/REPAIR SVCS	Misc	7	Ind/Trust/Sole/Partner
2250	MISCELLANEOUS RENTALS	Misc	1	Ind/Trust/Sole/Partner
2253	RENTAL OF EQUIPMENT	Misc	1	Ind/Trust/Sole/Partner
2254	RENTAL OF MOTOR VEHICLES	Misc	1	Ind/Trust/Sole/Partner
2255	RENTAL OF BUILDINGS	Misc	1	Ind/Trust/Sole/Partner
2256	RENTAL OF LAND	Misc	1	Ind/Trust/Sole/Partner
2258	PARKING FEES	Misc	1	Ind/Trust/Sole/Partner
2260	RENTAL OF IT EQUIP - PC'S	Misc	1	Ind/Trust/Sole/Partner
2270	RENTAL OF WATER RIGHTS	Misc	1	Ind/Trust/Sole/Partner
2310	PURCHASED CONSTRUCTION SVCS	Misc	7	Ind/Trust/Sole/Partner
2311	CONSTRUCTION CONTRACTOR SVCS	Misc	7	Ind/Trust/Sole/Partner
2312	CONSTRUCTION CONSULTANT SVCS	Misc	7	Ind/Trust/Sole/Partner
2610	ADVERTISING	Misc	7	Ind/Trust/Sole/Partner
2641	OTHER ADP BILLINGS-PURCH SERV	Misc	7	Ind/Trust/Sole/Partner
2680	PRINTING/REPRODUCTION SERVICES	Misc	7	Ind/Trust/Sole/Partner
2690	LEGAL SERVICES	Misc	7	Ind/Trust/Sole/Partner Incorporated
2710	PURCHASED MEDICAL SERVICES	Misc	6	Ind/Trust/Sole/Partner Incorporated
2820	OTHER PURCHASED SERVICES	Misc	7	Ind/Trust/Sole/Partner
411A	JUROR SERVICE PAYMENTS	Misc	3	Ind/Trust/Sole/Partner
4111	PRIZES AND AWARDS	Misc	3	Ind/Trust/Sole/Partner
4114	PUNITIVE DAMAGES-PHYS INJ/ILL	Misc	3	Ind/Trust/Sole/Partner
4115	PUNITIVE DAMAGES-OTHER	Misc	3	Ind/Trust/Sole/Partner
4116	JUDGMENT INTEREST	Int	1	Ind/Trust/Sole/Partner
4117	REPORTBLE CLAIMS AGAINST STATE	Misc	3	Ind/Trust/Sole/Partner
4118	GROSS PROCEEDS TO ATTORNEYS	Misc	14	Ind/Trust/Sole/Partner Incorporated
4119	CLAIMENT ATTORNEY FEES	Misc	7	Ind/Trust/Sole/Partner Incorporated
4140	DUES AND MEMBERSHIPS	Misc	7	Ind/Trust/Sole/Partner
4150	INTEREST EXPENSE	Int	1	Ind/Trust/Sole/Partner
4151	INTEREST - LATE PAYMENTS	Int	1	Ind/Trust/Sole/Partner
4161	SALES/COLLECTN COMMISSION EXPS	Misc	7	Ind/Trust/Sole/Partner
4162	BONUS EXPENSE	Misc	7	Ind/Trust/Sole/Partner
4163	PROMOTIONAL TICKET EXPENSE	Misc	7	Ind/Trust/Sole/Partner
4190	PATIENT & CLIENT CARE EXPENSES	Misc	7	Ind/Trust/Sole/Partner
4192	CARE & SUBSIST-OTHER VEND SVCS	Misc	7	Ind/Trust/Sole/Partner
4195	CARE & SUBSIST-RENT TO OWNERS	Misc	1	Ind/Trust/Sole/Partner
4220	REGISTRATION FEES	Misc	7	Ind/Trust/Sole/Partner
4230	ROYALTIES	Misc	2	Ind/Trust/Sole/Partner
5781	GRANTS TO NONGOV/ORGANIZATIONS	Misc	3	Ind/Trust/Sole/Partner
5791	GRANTS TO INDIVIDUALS	Misc	3	Ind/Trust/Sole/Partner
5880	DISTRIBUTIONS TO NONGOV/ORGAN	Misc	3	Ind/Trust/Sole/Partner
5881	DISTRIBUTIONS TO NONGOV/ORGAN FED PASS THRU	Misc	3	Ind/Trust/Sole/Partner
5891	DISTRIBUTIONS TO INDIVIDUALS	Misc	3	Ind/Trust/Sole/Partner
6510	CAPITALIZED PROFESSIONAL SVCS	Misc	7	Ind/Trust/Sole/Partner
6511	CAP PERSONAL SVCS-IT/HARDWARE	Misc	7	Ind/Trust/Sole/Partner
6720	BOND/NOTE/COP INTEREST	Int	8	Ind/Trust/Sole/Partner Incorporated
6810	CAPITAL LEASE PRINCIPAL	Misc	1	Ind/Trust/Sole/Partner
6820	CAPITAL LEASE INTEREST	Int	8	Ind/Trust/Sole/Partner Incorporated
8120	COST OF ISSUANCE EXPENSE	Misc	7	Ind/Trust/Sole/Partner

1099 Reportable Payment Table by Box Number and Threshold Amount

Income Type	Threshold Amount	Form 1099-Misc
Box 1	\$600	Rents: Rentals and leases of land, buildings, homes, offices, conference rooms, motor vehicles, office and other equipment; Surface Royalties; Rental assistance payments to property owners
Box 2	\$10	Royalties: Do not include surface royalties. They should be reported in box 1. Do not report oil or gas payments for a working interest in box 2; Report payments for working interests in box 7. Do not report timber royalties made under a pay-as-cut contract; report these timber royalties on Form 1099-S, Proceeds From Real Estate Transactions.
Box 3	\$600	Other Income: Jury Payments, Reportable Damages, Value of awards & prizes that are not for services performed, Honoraria, Deceased employee wages paid to an estate or beneficiary
Box 4	Any Amount	Fed Income Tax Withheld – Backup Withholding
Box 6	\$600	Medical and Health Care Payments: Doctors, dentists, optometrists, counselors, home health care workers, veterinarians Medical billing services, clinics, hospitals, and nursing homes
Box 7	\$600	Non Employee Compensation: Fees, Bonuses, Commissions Value of awards and prizes for services performed Personal, professional and technical services performed by independent contractors including, but not limited to advertising, appraisal, architectural, auditing, accounting, computer programming, consulting, cleaning, engineering, laundry, program administration Legal fees to attorneys (including corporations) Accountants, architects Expert witnesses Payments for maintenance and repair services including parts and materials if incidental to the repair Auto, mileage, and travel reimbursements to vendors for which the vendor does not account to the payer Fees paid to Entertainers Taxable fringe benefits to vendors Vacation allowance to vendors Gross oil and gas payments for a working interest Commissions paid to licensed lottery ticket sales agent
Box 14	\$600	Gross Proceeds Paid to Attorney or Law Firm: If payment is made to an attorney in connection with legal services and the attorney fee cannot be determined, the total amount paid (gross proceeds) must be reported in this box .

Income Type	Threshold Amount	Form 1099-INT
Box 1	\$10	Interest on judgements, interest expense or late payments
Box 8	\$10	Bond, Note and COP Interest and Capital lease interest

How do I make corrections if I see an issue that will impact reporting and which documents should I use?

For 1099 corrections made during the calendar year, a JV1STND or JVC document must be used. Any corrections needed after December 31 for the prior calendar year will require evaluation by OSC and direction as to how to complete the correction. If the Department processed a January JV1STND/JVC to correct a prior calendar year 1099, the entry will need to be reversed as it will only impact the current calendar year 1099. For any correction in which you are not sure how to complete, please email all details to state_centralapproval@state.co.us.

JV1STND and JVC Document Correction:

After reviewing the reports and identifying corrections needed such as coding errors, missing vendor, settlements that use a miscellaneous vendor, the JV1STND or JVC documents must be used to make these corrections. In addition, the vendor and GA01 event type with cash clearing transactions that hit posting code A001 must be used with these documents. This posting code – A001 is how CORE knows to use the entry for 1099 purposes. Any transactions that did not include a vendor or event type that hits posting code A001 i.e. XG01 will NOT be used to record 1099 transactions.

Coding error correction example:

The below report shows a vendor that has a reportable object code AND reportable classification but the Department has identified that the payment is not for a service therefore it should not be reportable.

Report ID:	FIN-VEN-SR-0001	CORE infoAdvantage	Page 127 of 134						
Run Date:	12/17/2014	1099 Payment by Department							
Run Time:	7:31 AM	Detail For Calendar Year 2014							
Vendor:	VC00000000104718 - LEADERSCOPE LLC								
Department:	[REDACTED]								
Income Type Code	Form Type	1099 Income Type Name	1099 Journal Vendor Legal Name	Doc Code	Doc Dept Code	Document ID	A	Document Record Date	Accounting Line Description
VC00000000104718	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1920	7	(175.00)

A JV1STND document must be completed ensuring that the vendor is entered on the line group, GA01 event type is used that requires cash clearing (use of A001 posting code), and the object is corrected by crediting the 1920 reportable object code and debiting the nonreportable code (ie 1950).

Accounting Line	Posting Code	Posting Code Name	Debit Amount	Credit Amount
1	D014	Cash	\$175.00	\$0.00
2	A001	External Cash Expenditure/Expense	\$0.00	\$175.00
3	D014	External Cash Expenditure/Expense	\$0.00	\$175.00
4	A001	Cash	\$175.00	\$0.00

Fund Accounting	Detail Accounting
Fund: 1000	Object: 1950
Sub Fund: [REDACTED]	Sub Object: [REDACTED]
Department: [REDACTED]	Revenue: [REDACTED]
Unit: 1300	Sub Revenue: [REDACTED]
Sub Unit: [REDACTED]	BSA: [REDACTED]
Appr Unit: [REDACTED]	Sub BSA: [REDACTED]
	OBSA: [REDACTED]
	Sub OBSA: [REDACTED]
	Dept Object: [REDACTED]
	Dept Revenue: [REDACTED]
	Internal Fund: [REDACTED]
	Internal Sub Fund: [REDACTED]
	Internal Dept: [REDACTED]

Decrease coding error example and vendor corrections:

The vendor has reimbursement of payment but CR processed did not reference the vendor. This process can be applied to multiple scenario's in which the Department can use the misc vendor in a line group and original vendor in another line group to modify the vendor and object code for 1099 purposes (so net impact is \$0 to accounting side).

Create a JV1STND using **GA01** event type and ensuring all cash lines use **posting code A001**. The JV1STND must use two line groups.

The **Line Group 1** should use the Department miscellaneous vendor code. See screen shot below.

Line Group	Event Type	Posting Pair	Vendor Customer	Legal Name	Debit Total	Credit Total
1	GA01	A	[REDACTED]	Test Vendor	\$50.00	\$50.00
2	GA01	A	VC0000000020421	[REDACTED]	\$50.00	\$50.00

Vendor Customer Information	Reference	Fund Accounting	Detail Accounting
Vendor Customer: [REDACTED]			
Legal Name: Test Vendor			
Alias/DBA:			
Address Code: CN001			
Address Line 1: 1525 Sherman St			
Vendor Contact Id:			
Vendor Contact Name:			
Vendor Contact Phone:			
Vendor Contact Phone Ext:			
Fax:			
Fax Extension:			

Then, the first accounting line that is tied to the Line Group 1 should be setup to Debit expense for reportable object code ie 1330. The second accounting line in this group must be used to debit cash 1100 object code (include reportable object code 1330) to PC A001 as this is how it gets adjusted on 1099 tables. See screen shot below.

The **Line Group 2** should use the appropriate vendor that needs to decrease reportable object code to reduce the 1099 reportable income.

Then the first accounting line that is tied to the Line Group 2 should be setup to Debit cash 1100 object code (include reportable object code ie 1330) to PC A001 as this is how it gets adjusted on 1099 tables. The second accounting line will be setup to credit the expense for reportable object code ie 1330. See screen shot below.

If the original payment was made to an asset or liability account code, the original entry will need to be reclassified to the object code expense using another event type i.e. XG19. There is not a need to reference a vendor as this will not impact 1099 process unless the event type uses posting code A001 i.e. GA01.

Will a reimbursement of payment by vendor impact the 1099?

When recording a reimbursement of payment by a vendor, use of a CR document that includes the vendor/customer id from original payment document with event type AR32 (uses A001 posting code) will automatically decrease the 1099 total for the vendor. If you did not use the AR32 event type with the vendor/customer id, the correction of 1099 detail must be done using a JV1STND or JVC.

What if I have an employee that has reportable payments?

For employee adjustments, all nonreportable 1099 transactions should have been recorded under the employee VCUST 997 record. For any employee who is also a vendor, they must have a separate VCUST record setup to allow the transaction to be identified as 1099 reportable such as for settlements, Section 8, Medical Providers, etc. If the transaction was recorded under the separate VCUST record, no adjustment is required. However, if the Department recorded a reportable transaction to the VCUST 997 record, a reportable VCUST record will need to be setup and a JV1STND or JVC will need to be completed to correct.

What if I notice a vendor needs a correction?

To assist in vendor corrections, please review the vendors on your report. If you see any vendors that appear as though they should not be reportable, please send an email to CMU with reason why believe vendor is not reportable, the vendor ID and legal name to the CMU.

For Example: The vendor below indicates it is incorporated (Inc.) or a corporation in the legal name but payments are not to medical or legal object codes for the vendor. This would then seem to indicate that the vendor should not be reportable. You can also look up the vendor 1099 indicator and classification on VCUST table.

Report ID: FIN-VEN-SR-0001	CORE InfoAdvantage	Page 1 of 1
Run Date: 12/17/2014	1099 Payment by Department	
Run Time: 7:31 AM	Summary, For Calendar Year 2014	

Vendor ID	1099 Journal Vendor Legal	Department	Department Name	Object	Inc Type	Posting Amt
VC00000000107723	Rifle Creek Museum Inc		[REDACTED]	5781	3	

