Vendor Name / Description	PO Number	Account Number	Detail Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
ADVANCED BUSINESS METHODS				
COPIER RENTAL		01 000 140 140 1000 440	COPIER RENTAL	275.90
COPIER RENTAL		01 000 120 120 1000 440	COPIER RENTAL	270.00
				545.90
MARTINSON, DIANE				
GOVERNOR'S SUMMIT/NDCEL CONF MEALS		01 000 120 120 2410 580	GOVERNOR'S SUMMIT/NDCEL CONF MEALS	104.00
				104.00
SCHILL, FRANK				
GOVERNOR'S SUMMIT/NDCEL CONF MEALS		01 000 000 000 2320 580	GOVERNOR'S SUMMIT/NDCEL CONF MEALS	149.00
				149.00
Fund Number 01				798.90
Checking Account ID 1				798.90