

Monthly Board Report - Edmore Board

Vendor Name	PO Number	Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND		
701 STEEL				
3 EDMORE VIKING SIGNS	01 000 000 000 2310 890		3 EDMORE VIKING SIGNS	236.25
				<u>236.25</u>
ND SCHOOL BOARD ASSN				
SCHOOL LAW SEMINARY AND ANNUAL CONF.	01 000 000 000 2320 810		SCHOOL LAW SEMINARY AND ANNUAL CONF.	300.00
				<u>300.00</u>
NDCEL				
ND PRINCIPAL MID WINTER CONFERENCE	01 000 000 000 2500 810		ND PRINCIPAL MID WINTER CONFERENCE	300.00
SUPERINTENDENT MID WINTER CONFERENCE	01 000 000 000 2320 810		SUPERINTENDENT MID WINTER CONFERENCE	250.00
				<u>550.00</u>
Fund Number 01				<u>1,086.25</u>
Checking Account ID 1				<u>1,086.25</u>