

Vendor Name

Description	PO Number	Account Number	Detail Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
FIRST NATIONAL BANK				
CREDIT CARD BILLING		01 000 000 000 2320 810	SUPT/SEC ADOBE	85.66
CREDIT CARD BILLING		01 000 000 000 2700 626	GASOLINE-BUS	174.15
CREDIT CARD BILLING		01 000 000 000 2700 890	PHYSICALS/TESTING/MISCELLANEOUS	60.00
CREDIT CARD BILLING		01 000 350 350 1000 610	SUPPLIES AND MATERIALS	317.40
CREDIT CARD BILLING		01 112 000 298 1000 580	BOTTINEAU FIELD TRIP	689.00
CREDIT CARD BILLING		01 112 000 298 1000 580	SOUTH DAKOTA FIELD TRIP	3,817.00
CREDIT CARD BILLING		01 000 120 120 1000 810	ELEMENTARY SUBSCRIPTIONS	31.98
CREDIT CARD BILLING		01 000 000 000 2600 610	JANITORIAL SUPPLIES	357.62
CREDIT CARD BILLING		01 000 000 000 2700 626	GASOLINE-BUS	72.75
CREDIT CARD BILLING		01 000 400 400 3400 890	STUDENT JOBSHADOW MEAL	27.53
CREDIT CARD BILLING		01 000 000 000 2500 890	ADOBE/POSTAGE	22.68
				<u>5,655.77</u>
FRITH, SHARI				
PAINTING CLASS-26 STUDENTS X \$35.00		01 112 000 298 1000 810	PAINTING CLASS-26 STUDENTS X \$35.00	910.00
				<u>910.00</u>
Fund Number 01				<u>6,565.77</u>
Checking Account ID 1				<u>6,565.77</u>