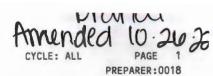
10/26/2022--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0409-NON-DEPARTMENTAL				
ROCKIN' M FLOWERS	282652	R	ND-FUNERAL PLANT- THE CARRIGAN'S	50.00
THE BUFFALO EXPRESS	282651	R	ND-BE-GRANT SVS PUBLIC NOTICE-RFQ	72.00
DEPARTMENT TOTAL				122.00
FUND TOTAL				122.00

10/26/2022--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE

TIME:03:43 PM

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL 122.00