

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

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

122.00