

List of Bills - Claims Account

Check#	Vendor	Description	Payment	Check Total
17160	7334 - Harrah's Resort AC	PO 8844 REC- ED TRAIN CEU	97.00	97.00
	TOTAL			97.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-28-370-200	REC-OTH EXP	97.00			
01-260-05-100	DUE TO CLEAR			0.00	97.00
TOTALS FOR	CURRENT FND	97.00	0.00	0.00	97.00

Total to be paid from Fund 01 CURRENT FND

97.00
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97.00