

CITY OF BLAINE
 VOUCHER REPORT
 04/10/2008 (Printed 04/10/2008 12:47)

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
27250	BOB & CYNDY'S TROPHIES	4135	4x6 BRONZE PLAQUE USRD	04/10/2008	04/10/2008		233.06
			420 000 035 535 10 31 00 OFFICE SUPPLIES				233.06
			INVOICE TOTAL				233.06
			VENDOR TOTAL				233.06
			RUN TOTAL				233.06

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FUND	TITLE	AMOUNT
420	WASTEWATER FUND	233.06
TOTAL		233.06

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DEPARTMENT	AMOUNT
420 000 035	233.06
FUND WASTEWATER FUND	233.06
TOTAL	233.06