NUM	DESCRIPTION	CURRENT NBC
0000	ACCOUNTS PAYABLE VOUCHER	1,000.00
0001	PRESIDENT MANAGEMENT	2,000.00
0002	ACCOUNTS PAYABLE VOUCHER-NORMAL CITY	3,000.00
0003	ACCOUNTS PAYABLE VOUCHER	4,000.00
0004	ACCOUNTS PAYABLE VOUCHER	5,000.00
0005	ACCOUNTS PAYABLE VOUCHER	6,000.00
0006	PER DIEM EXPENSE-CLEARING PAYABLE-TAX COLLECTION	7,000.00
0007	ACCOUNTS PAYABLE VOUCHER	8,000.00
0008	ACCOUNTS PAYABLE-PER DIEM AND MILEAGE-TRACT RACE	9,000.00
0009	ACCOUNTS PAYABLE VOUCHER	10,000.00
0010	ACCOUNTS PAYABLE VOUCHER	11,000.00
0011	ACCOUNTS PAYABLE VOUCHER	12,000.00
0012	ACCOUNTS PAYABLE VOUCHER