

Sheet1

CHECK_DC	CHECLIEN	JOB_	AMOUNT,	NAME,C,20	DESCRIP,C,20	BILL_DAT
	CAL	2323	1100.00	WOLFE, RICHARD	PHOTOGRAPHY	06/27/84
	CAL	2323	230.00	FONT GRAPHICS	TYPESETTING	06/27/84
07/12/84 ----	CAL	2323	188.46	TANNER, PHIL		07/06/84
07/12/84 ----	CAL	2323	57.44	YOUST, TRACY		07/08/84
07/12/84 ----	CAL	2317	62.82	LAPEER, JOHN		07/08/84
	CAL	2317	2300.00	WOLFE, RICHARD	PHOTOS-PRODUCT BROCH	07/08/84
	CAL	2323	28.00	ANB STATHOUSE	POSITION STATS	07/10/84
07/17/84 ----	CAL	2317	100.51	LAPEER, JOHN		07/13/84
	CAL	2323	1690.00	CHROMASEP	AD SEPARATIONS	07/14/84
	CAL	2317	16690.00	OFFSET PRESS	PRINT 100K	07/28/84
08/05/84 ----	LGX	2316	143.59	DAVIDSON, STAN		08/01/84
08/11/84 ----	LGX	2316	107.69	TANNER, PHIL		08/07/84
	LGX	2316	1200.00	WOLFE, RICHARD	AD PHOTOGRAPHY	08/27/84
	LGX	2316	260.00	FONT GRAPHICS	TYPESETTING	08/31/84
09/05/84 ----	LGX	2316	86.15	YOUST, TRACY		08/31/84
	LGX	2316	480.00	CHROMASEP	DUPLICATES TO 5 PUBS	09/24/84
	SPC	2432	700.00	HANLEY, HERB	COPYWRITING FEE	10/14/84
11/01/84 ----	SPC	2448	80.77	TANNER, PHIL		10/25/84
	OFC	24	18000.00	NASH MANAGEMENT	NOVEMBER LEASE	10/25/84
	SPC	2432	1400.00	WOLFE, RICHARD	FULL DAY PHOTOGRAPHY	10/25/84
	OFC	27	28.00	NASH MANAGEMENT	PARKING CHARGES- OCT	10/29/84
	OFC	21	29.95	TOTAL OFFICE SUPPLY	DESK CALENDERS (2)	10/31/84
	SPC	2432	340.00	FONT GRAPHICS	TYPESETTING	10/31/84
	LGX	2452	395.00	FONT GRAPHICS	TYPESETTING- 1P AD	11/02/84
11/10/84 ----	SPC	2448	100.51	LAPEER, JOHN		11/03/84
11/12/84 ----	SPC	2448	107.69	DAVIDSON, STAN		11/05/84
11/16/84 ----	SPC	2432	71.80	YOUST, TRACY		11/09/84
11/16/84 ----	SPC	2432	143.59	DAVIDSON, STAN		11/09/84
11/21/84 ----	SPC	2432	37.69	LAPEER, JOHN		11/14/84
	LGX	2452	1500.00	WOLFE, RICHARD	PHOTOGRAPHY, EXPENSE	11/14/84
	LGX	2452	110.00	GLOBAL COLOR	RETOUCHING, DUPE	11/14/84

BILL\_NMEHOUFEMP\_NMBR,N,3,0

18114	0.00	0
4516	0.00	0
	3.50	4
	2.00	2
	2.50	1
1325	0.00	0
0184001	0.00	0
	4.00	1
001123	0.00	0
21422	0.00	0
	4.00	3
	2.00	4
2361	0.00	0
01455	0.00	0
	3.00	2
01467	0.00	0
	0.00	0
	1.50	4
00231	0.00	0
24512	0.00	0
1421	0.00	0
32114	0.00	0
21256	0.00	0
00232	0.00	0
	4.00	1
	3.00	3
	2.50	2
	4.00	3
	1.50	1
2521	0.00	0
4533	0.00	0