

PACKET: 07409 ADDITIONAL BILL-WAREING/3-3-26

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5310	WAREING BELLE FOURCHE					
		I-03/02/2026	101-4210-434	MACHINERY/EQU 2025 FORD POLICE INTERCEPTOR	000000	46,135.00
				DEPARTMENT 210 POLICE	TOTAL:	46,135.00
				FUND 101 GENERAL FUND	TOTAL:	46,135.00
					REPORT GRAND TOTAL:	46,135.00