

PACKET: 06794 Regular Payments

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5330	GOODRICH MOTORS INC.	I-10022024	610-4360-434	MACHINERY/EQU 2021 FORD F150	000000	37,990.00
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	37,990.00
					FUND 610 PARKING/TRANSPORTATION TOTAL:	37,990.00
					REPORT GRAND TOTAL:	37,990.00