

4/21/2021 12:44 PM

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 05363 ADD'L PYMT - SD DEP OF MTR VEH

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Add'l Payment - 5/4/21

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-042021	101-4310-422	PROFESSIONAL TITLE APPLICATION FEE	000000	20.00
				DEPARTMENT 310 STREETS	TOTAL:	20.00
				FUND 101 GENERAL FUND	TOTAL:	20.00
					REPORT GRAND TOTAL:	20.00