PACKET: 07157 ADD'L CK - S&C CLEANERS

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS						
		I-07/30/25 INV 159	101-4192-422-04	PROFESSIONAL	CITY HALL	000000	998.00
		I-07/30/25 INV 159	101-4192-422-04	PROFESSIONAL	POLICE DEPT	000000	1,165.00
		I-07/30/25 INV 159	101-4192-422-07	PROFESSIONAL	FIRE DEPT	000000	535.00
		I-07/30/25 INV 159	101-4192-422-10	PROFESSIONAL	LIBRARY	000000	768.00
		I-07/30/25 INV 159	101-4192-422-21	PROFESSIONAL	WELCOME CENTER	000000	1,954.00
		I-07/30/25 INV 159	101-4192-422-13	PROFESSIONAL	REC CENTER	000000	1,933.00
		I-07/30/25 INV 297	101-4192-422-24	PROFESSIONAL	OSQ BATHROOMS	000000	465.00
		I-07/30/25 INV 297	101-4192-422-19	PROFESSIONAL	GATEWAY AND TRAILS	000000	465.00
		I-07/30/25 INV 297	101-4192-422-08	PROFESSIONAL-	HISTORY BATHROOMS	000000	189.00
		I-07/30/25 INV 297	101-4192-422-22	PROFESSIONAL-	MT MORIAH	000000	540.00
		I-07/30/25 INV 297	101-4192-422-03	PROFESSIONAL	BALLPARK - DAYS OF '76	000000	522.00
		I-07/30/25 INV 297	101-4192-422-11	PROFESSIONAL	GORDON PARKS	000000	558.00
		I-07/30/25 INV 297	101-4192-422-18	PROFESSIONAL	FOOTBALL FIELD 3 WHEELER RALLY	000000	216.00
		I-07/30/25 INV 297	101-4192-422-06	PROFESSIONAL-	RODEO - DAYS OF '76	000000	504.00

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 10,812.00

FUND 101 GENERAL FUND TOTAL: 10,812.00

REPORT GRAND TOTAL: 10,812.00