

PACKET: 07437 ADD'L BILL - SALSBURY- 3/25/26

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
01-3891	SALSBURY INDUSTRIES					
		I-6150309	101-4192-422-13	PROFESSIONAL FREIGHT FOR LOCKERS - REC	000000	3,501.98
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	3,501.98
				FUND 101 GENERAL FUND	TOTAL:	3,501.98
					REPORT GRAND TOTAL:	3,501.98