

PACKET: 07431 ADD'L CHECK - 3-17-26

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5114	HOUSKA, TREVOR					
		I-03172026	101-1080	TAX RECEIVABL MAR 1-MAR 14 WORKMAN'S COMP	111570	1,838.66
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,838.66
			FUND	101 GENERAL FUND	TOTAL:	1,838.66
					REPORT GRAND TOTAL:	1,838.66