

PACKET: 06731 8-13-24 ADD'L BILL-AUTO CHOICE

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5294	AUTO CHOICE						
		I-08/06/24-2020	FORD	101-4520-434	MACHINERY/EQU 2020 FORD-#1FT8W3B65LEE35253	000000	39,189.00
		I-08/06/24-2020	FORD	101-4520-422	PROFESSIONAL EXTENDED SVC.AGREEMENT'20 FORD	000000	4,436.00
				DEPARTMENT 520	PARKS	TOTAL:	43,625.00
				FUND	101 GENERAL FUND	TOTAL:	43,625.00
						REPORT GRAND TOTAL:	43,625.00