

PACKET: 06867 ADD'L BILLS - FEMA - 12/18/24

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
01-5360	GREAT PLAINS CONTRACTOR					
		I-960	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	4,691.08
01-5361	ROWDY BOYZ CONSTRUCTION					
		I-188	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	842.45
		I-189	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	1,296.74
		I-190	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	362.25
		I-191	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	1,740.82
		I-192	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	8,461.24
		I-193	101-4520-422-01	PROF SERV- FE WHITEWD CREEK PROJ./BLUE PEAK	000000	6,943.89
					DEPARTMENT 520 PARKS	TOTAL: 24,338.47
					FUND 101 GENERAL FUND	TOTAL: 24,338.47
						REPORT GRAND TOTAL: 24,338.47