

PACKET: 06770 ADD'L BILL - WAREING BELLE FOU

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5310	WAREING BELLE FOURCHE					
		I-09/17/2024	101-4210-434	MACHINERY/EQU 2022 DODGE CHARGER VIN#--3609	000000	39,249.00
				DEPARTMENT 210 POLICE	TOTAL:	39,249.00
				FUND 101 GENERAL FUND	TOTAL:	39,249.00
					REPORT GRAND TOTAL:	39,249.00