4/19/2022 2:22 PM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 1

PACKET: 05732 SD DEPT OF MTR VEH - 04/19/22

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DE	SCRIPTION	CHECK#	AMOUNT
01-0582	SD DEPT. O	OF MOTOR VEHIC I-04/19/2022	610-4361-426	SUPPLIES T		OLLEY TITLE FEES	101775	54.00
				DEPARTMENT	361	TROLLEY DEPARTMENT	TOTAL:	54.00
				FUND	610	PARKING/TRANSPORTATION	TOTAL:	54.00

REPORT GRAND TOTAL: 54.00