

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-04/19/2022	610-4361-426	SUPPLIES TROLLEY TITLE FEES	101775	54.00
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	54.00

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	54.00
					REPORT GRAND TOTAL:	54.00