

PACKET: 05829 ADD'L BILL - 7/6/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-4036	SCOTT PETERSON MOTORS O					
		I-07-05-2022	101-4520-434	MACHINERY/EQU 2022 FORD F-150 XL - PARKS	000000	34,299.00
				DEPARTMENT 520 PARKS	TOTAL:	34,299.00

			FUND	101 GENERAL FUND	TOTAL:	34,299.00
					REPORT GRAND TOTAL:	34,299.00