

PACKET: 07487 ADD'L BILL FOR MAY 18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2243	MOHR, TRENT	I-05112026	101-4232-427	TRAVEL	MOHR RESERVATION	000000 224.00
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL: 224.00
				FUND 101	GENERAL FUND	TOTAL: 224.00

5/11/2026 9:55 AM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET: 07487 ADD'L BILL FOR MAY 18  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 DEPARTMENT: 360 PARKING/TRANSPORTATION  
 BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2243	MOHR, TRENT					
		I-05112026	610-4360-427	TRAVEL NASH RESERVATION	000000	224.00
		I-05112026	610-4360-427	TRAVEL GOKCE RESERVATION	000000	224.00
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	448.00
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	448.00
					REPORT GRAND TOTAL:	672.00