PACKET: 07583 ADD'L BILL FOR 8/17/26
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	DESCRIPTION	CHECK#	AMOUNT
01-5339	PLAINS TOWING AND RECOV					
		I-7273-1	610-4361-422 PROFESSIONAL	TOWING/CLEANUP TROLLEY	000000	2,800.00
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	2,800.00
			FUND 610	PARKING/TRANSPORTATION	TOTAL:	2,800.00
				REPORT GRAND	TOTAL:	2,800.00