

PACKET: 05668 HUNTINGTON - 2/16/22

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BUDGET TO USE: CB-CURRENT BUDGET

Additional Bill - 2/23/22

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4286	HUNTINGTON	I-7489698	610-4361-434	MACHINERY/EQU #734571-300 FINAL PMT-	TROLLEY 000000	3,133.62
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	3,133.62
			FUND 610	PARKING/TRANSPORTATION	TOTAL:	3,133.62
				REPORT GRAND TOTAL:		3,133.62