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04/20/2023--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND
TIME:01:07 PM AP CHECK RUN 04/20/2023

CYCLE: ALL PAGE 1
PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0700-SHERIFF EXPENSES	CHICAGO MOTORS INC	67517	A	BILL OF SALE 1230417566	25,000.00
		10-700-505		CAPITAL OUTLAY (VEHICLE)	
	DEPARTMENT TOTAL				25,000.00
	FUND TOTAL				25,000.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

25,000.00