

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
7405	3678 - MT Ambulance Squard	PO 18009 Aid to Ambulance Squad	80,000.00	80,000.00
	TOTAL			80,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	80,000.00			
01-260-05-100	Due to Clearing.Claims			0.00	80,000.00
TOTALS FOR	CURRENT FUND	80,000.00	0.00	0.00	80,000.00

Total to be paid from Fund 01 CURRENT FUND

80,000.00
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 80,000.00

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 260					
01-201-25-260-211	18009	MT Ambulance Squard FAID: AID First Aid - Contrac	2018 Aid to Mansfield Township Ambulance	80,000.00	80,000.00
			TOTAL FOR ACCOUNT		80,000.00
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		TOTAL for DEPARTMENT 260			80,000.00