

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
8210	3678 - MT Ambulance Squard	PO 18953 Aid to Ambulance Squad	20,000.00	20,000.00
	TOTAL			20,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	20,000.00			
01-260-05-100	Due to Clearing.Claims			0.00	20,000.00
TOTALS FOR	CURRENT FUND	20,000.00	0.00	0.00	20,000.00

Total to be paid from Fund 01 CURRENT FUND

20,000.00

20,000.00

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		18953 MT Ambulance Squard FAID; AID First Aid - Contrac	2018 Aid to Mansfield Township Ambulance TOTAL FOR ACCOUNT	20,000.00	20,000.00
TOTAL for DEPARTMENT 260					=====
					20,000.00