

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02733 8/4/22 special claim

FUND : 759 BROOKINGS FIRE ASSOC

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-23086	ARLINGTON VOLUNTEER FIR I-202208047892		759-2-2090000	2001 PIERCE ENFORCER PUMPER E		22,790.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						22,790.00
FUND 759 BROOKINGS FIRE ASSOC TOTAL:						22,790.00
REPORT GRA TOTAL:						22,790.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	759-2-2090000	AM'T HELD FOR BROOKINGS CO	22,790.00					
		** 2022 YEAR TOTALS	22,790.00					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
759	NON-DEPARTMENTAL	22,790.00
759	TOTAL	BROOKINGS FIRE ASSOC
	** TOTAL **	22,790.00

**BROOKINGS COUNTY
VENDOR CLAIMS
APPROVED BY**

NO ERRORS

** END OF REPORT **

Angela Boersma
Chair

Ryan Krogman
Vice-Chair

Lee Ann Pierce
Commissioner

Michael Bartley
Commissioner

Larry Jensen
Commissioner

Lori Schultz
Finance Officer