

Range of Checking Accts: GENERAL MT to GENERAL MT      Range of Check Ids: 10808 to 10808  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10808	02/25/21	AMERIC10 AMERICAN LEGION AMBULANCE SERV		1651
21-02005	CHEST COMPRES.SYST/EMERG.SERVI	16,190.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	16,190.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16,190.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
EMERGENCY SERVICE FUND	1-05	16,190.00	0.00	0.00	16,190.00
Total of All Funds:		16,190.00	0.00	0.00	16,190.00

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
EMERGENCY SERVICE FUND	05	16,190.00	0.00	0.00	16,190.00
Total of All Funds:		16,190.00	0.00	0.00	16,190.00

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
EMERGENCY SERVICE FUND	1-05	16,190.00	0.00	0.00	0.00	16,190.00
Total of All Funds:		16,190.00	0.00	0.00	0.00	16,190.00