

| Vendor | Total | Account | Detail Line Description |
|-----------------|-------------------|----------------------------------|--|
| Lakeside Motors | \$573.10 | 1010000.4.3300.6450.62.770.00.30 | Maint/Repair Vehicles Exp |
| Lakeside Motors | \$1,200.00 | 4231190.4.3300.6450.75.320.00.30 | HPS Vehicle Repair/Maintenance |
| Lakeside Motors | \$40.00 | 4231190.4.3300.6450.75.320.00.30 | HPS Vehicle Repair/Maintenance |
| Lakeside Motors | \$86.25 | 4231190.4.3300.6450.75.320.00.30 | HPS Vehicle Repair/Maintenance |
| Lakeside Motors | \$683.20 | 4231190.4.3300.6450.75.320.00.30 | HPS Vehicle Repair/Maintenance |
| Lakeside Motors | \$491.20 | 4231190.4.3300.6450.75.320.00.30 | HPS Vehicle Repair/Maintenance |
| Lakeside Motors | \$504.90 | 4332074.4.3520.6575.43.710.00.10 | Husky Hangout- Supplies |
| Lakeside Motors | \$669.47 | 4332200.4.3400.6641.76.000.00.10 | Ford Van: Mirror replacement and oil change |
| Lakeside Motors | \$1,764.49 | 4332200.4.3400.6641.76.000.00.10 | GMC Van: Oil change, brakes replaced, exhaust repair |
| TOTAL | \$6,012.61 | | |