St. Helens, OR

Expense Approval Register

Packet: APPKT00684 - AP 12.12.2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 703 - PW OPERATIONS					
EMMERT CHEVERLET BUICK INC	12.7.2022	12/12/2022	VEHICLE PURCHASE -2022 CH...	703-734-52097	44,845.00
				Fund 703 - PW OPERATIONS Total:	**44,845.00**
				Grand Total:	**44,845.00**

Fund Summary

Fund		Expense Amount
703 - PW OPERATIONS		44,845.00
	Grand Total:	**44,845.00**

Account Summary

Account Number	Account Name	Expense Amount
703-734-52097	Enterprise Fleet	44,845.00
	Grand Total:	**44,845.00**

Project Account Summary

Project Account Key		Expense Amount
None		44,845.00
	Grand Total:	**44,845.00**