



St. Helens, OR

# Expense Approval Register

Packet: APPKT00911 - 1.11.24 AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 703 - PW OPERATIONS					
ETS TRANSMISSION	2640	01/11/2024	TRANSMISSION REBUILD IN ...	703-739-52099	4,528.00
				<b>Fund 703 - PW OPERATIONS Total:</b>	<b>4,528.00</b>
				<b>Grand Total:</b>	<b>4,528.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
703 - PW OPERATIONS	4,528.00
<b>Grand Total:</b>	<b>4,528.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
703-739-52099	Equipment Operations	4,528.00
<b>Grand Total:</b>		<b>4,528.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	4,528.00
<b>Grand Total:</b>	<b>4,528.00</b>