St. Helens, OR

Expense Approval Register

Packet: APPKT00737 - AP 4.12.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 703 - PW OPERATIONS					
BUD CLARY FORD HYUNDI	LF23061	04/12/2023	2023 FORD EDGE SE	703-739-53701	38,225.18
				Fund 703 - PW OPERATIONS Total:	**38,225.18**
				Grand Total:	**38,225.18**

Fund Summary

Fund		Expense Amount
703 - PW OPERATIONS		38,225.18
	Grand Total:	**38,225.18**

Account Summary

Account Number	Account Name	Expense Amount
703-739-53701	EQUIPMENT PURCHASES	38,225.18
	Grand Total:	**38,225.18**

Project Account Summary

Project Account Key		Expense Amount
None		38,225.18
	Grand Total:	**38,225.18**