St. Helens, OR

Expense Approval Register

Packet: APPKT01468 - AP Recreation

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ENTERPRISE FM TRUST	PURCHASE 234CL3	01/16/2026	BILL OF SALE 2019 FORD TR...	100-709-52097	401.00
				Fund 100 - GENERAL FUND Total:	**401.00**
				Grand Total:	**401.00**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		401.00
	Grand Total:	**401.00**

Account Summary

Account Number	Account Name	Expense Amount
100-709-52097	Enterprise Fleet	401.00
	Grand Total:	**401.00**

Project Account Summary

Project Account Key		Expense Amount
None		401.00
	Grand Total:	**401.00**