Alpena County Road Commission

Detail Invoice By Account For Driver

Date Range From: 8/1/2025 12:00:00 AM To: 8/31/2025 11:59:59 PM

Date	Driver	Drive	r Name	Vehicle	e		Odom Pum	p Price	Total Quantity	Total Amount
Account:	003		County Parks Dept							
Product	01	Unleaded								
8/3/2025	276300000000)1297 Long	Lake Park	10001			06-	1 \$2.400	46.000	\$110.40
8/28/2025	276300000000)1297 Long	Lake Park	10001			06-	1 \$2.400	20.030	\$48.07
			Total	s for Card:	# of Trans:	2	Avg price	\$2.400	66.030	\$158.47
			Totals fo	or Product:	# of Trans:	2	Avg price	\$2.400	66.030	\$158.47
Product	06	#2 Diesel								
8/3/2025	276300000000)1297 Long	Lake Park	10002			04-	1 \$2.680	16.670	\$44.68
			Total	s for Card:	# of Trans:	1	Avg price	\$2.680	16.670	\$44.68
			Totals fo	or Product:	# of Trans:	1	Avg price	\$2.680	16.670	\$44.68
			Totals fo	r Account:			Avg price	\$2.456	82.700	\$203.15

Printed on: Tuesday September 02, 2025

at: 09:43:48 AM