Alpena County Road Commission

Detail Invoice By Account For Driver

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

Date	Driver		Driver Name	Vehicle	•		Odom Pu	mp	Price	Total Quantity	Total Amount
Account:	003 County Parks Dept										
Product	01	Unleade	ed								
1/22/2025	27630000000	001084	Long Lake Park	10001			0	6-1	\$2.350	31.000	\$72.85
			Totals fo	or Card:	# of Trans:	1	Avg prid	ce:	\$2.350	31.000	\$72.85
1/20/2025	27630000000	001200	Sunken Lake Park Keith	10001			0	6-1	\$2.350	22.000	\$51.70
			Totals fo	or Card:	# of Trans:	1	Avg prid	ce:	\$2.350	22.000	\$51.70
1/22/2025	27630000000	001296	Beaver Lake Park	10001			0	6-1	\$2.350	16.340	\$38.40
			Totals fo	or Card:	# of Trans:	1	Avg prid	ce:	\$2.350	16.340	\$38.40
			Totals for P	roduct:	# of Trans:	3	Avg pric	e:	\$2.350	69.340	\$162.95
Product	06	#2 Dies	el								
1/22/2025	27630000000	001084	Long Lake Park	10002			0	4-1	\$2.490	19.810	\$49.33
			Totals fo	or Card:	# of Trans:	1	Avg pri	ce:	\$2.490	19.810	\$49.33
			Totals for P	roduct:	# of Trans:	1	Avg pric	e:	\$2.490	19.810	\$49.33
			Totals for A	ccount:			Avg pri	ce:	\$2.381	89.150	\$212.28

Printed on: Monday February 03, 2025

at: 08:40:20 AM