

# Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, August 30, 2023

## Total \$17,486.04

---

Chairperson

Hattie Thatcher

---

Vice Chairperson

Jim Fisher

---

Josh O'Neill

---

Justin Fortune

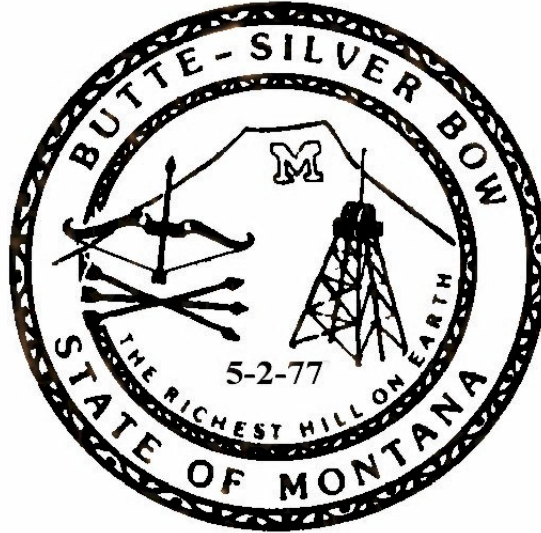
---

John Riordan

---

Tommy Walker





## Expenditure List Details

As Of Wednesday, August 30, 2023

**Total \$17,486.04**



# Executive Summary Sorted By Descending Amounts

**5310 Metro Sewer Operation**

**Fund Total \$17,486.04**

**103 Public Works**

**Department Total \$17,486.04**

*430640 Treatment & Disposal*

*\$17,486.04*

# Expenditure Details

5310 Metro Sewer Operation

Fund Total \$17,486.04

103 Public Works

Department Total \$17,486.04

430640 Treatment & Disposal

Subtotal \$17,486.04

**ENVIRONMENTAL OPERATING SOLUTIONS  
INC**

**Vendor Total \$17,486.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
10955	MICRO C	5310.103.4306.40.220	51485 / 2311649	\$17,486.04