



St. Helens, OR

## Expense Approval Register

cket: APPKT00724 - AP 3.15.23 "IF I WERE MAYOR"

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
JAPHY McMARTIN	3.15.23	03/13/2023	"IF I WERE MAYOR" STUDENT ...	100-703-52041	150.00
KALI ANN DOVEL	3.15.23	03/13/2023	"IF I WERE MAYOR" STUDENT ...	100-703-52041	50.00
BROOKE VAN ARSDALL	3.15.23	03/13/2023	"I WERE MAYOR" STUDENT C...	100-703-52041	150.00
LUKAS DE ROIA	3.15.23	03/13/2023	"IF I WERE MAYOR" STUDENT ...	100-703-52041	50.00
MONTAN READING	3.15.23	03/13/2023	"IF I WERE MAYOR" STUDENT ...	100-703-52041	150.00
CINOBIA ARCENEAUX	3.15.23	03/13/2023	"IF I WERE MAYOR" STUDENT ...	100-703-52041	50.00
<b>Fund 100 - GENERAL FUND Total:</b>					<b>600.00</b>
<b>Grand Total:</b>					<b>600.00</b>

**Fund Summary**

Fund	Expense Amount
100 - GENERAL FUND	600.00
<b>Grand Total:</b>	<b>600.00</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-703-52041	Community Support	600.00
<b>Grand Total:</b>	<b>600.00</b>	

**Project Account Summary**

Project Account Key	Expense Amount
**None**	600.00
<b>Grand Total:</b>	<b>600.00</b>