



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
Fund: 100 - GENERAL FUND					
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 ARCENEAX	3.15.23	03/13/2023	"IF I WERE MAYOR" STUDENT ...	100-703-52041	50.00
Fund 100 - GENERAL FUND Total:					600.00
Grand Total:					600.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	600.00
Grand Total:	600.00

Account Summary

Account Number	Account Name	Expense Amount
100-703-52041	Community Support	600.00
Grand Total:		600.00

Project Account Summary

Project Account Key	Expense Amount
None	600.00
Grand Total:	600.00