



St. Helens, OR

Expense Approval Register

Packet: APPKT00973 - AP 4.2.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 203 - COMMUNITY ENHANCEMENT					
MERAKAI LLC	639248	05/02/2024	FORENSIC EQUIPMENT	203-705-52028	11,669.00
			Fund 203 - COMMUNITY ENHANCEMENT Total:		11,669.00
			Grand Total:		11,669.00

Fund Summary

Fund	Expense Amount
203 - COMMUNITY ENHANCEMENT	11,669.00
Grand Total:	11,669.00

Account Summary

Account Number	Account Name	Expense Amount
203-705-52028	Projects & Programs	11,669.00
	Grand Total:	11,669.00

Project Account Summary

Project Account Key	Expense Amount
None	11,669.00
Grand Total:	11,669.00