



St. Helens, OR

Expense Approval Register

PKT00522 - AP 4.5.2022 CONTEST WINNER CHECKS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ELLIETTE LUKE	4.5.2022	04/05/2022	IF I WERE MAYOR CONTEST W...	100-703-52041	150.00
EVERETTE FANTUS	INV0002495	04/05/2022	IF I WERE MAYOR CONTEST W...	100-703-52041	50.00
TAYLOR R PARSONS	INV0002496	04/05/2022	IF I WERE MAYOR CONTEST W...	100-703-52041	150.00
OLIVIA FANTUS	INV0002497	04/05/2022	IF I WERE MAYOR CONTEST W...	100-703-52041	50.00
HAYDEN STRAM	INV0002498	04/05/2022	IF I WERE MAYOR CONTEST W...	100-703-52041	150.00
KATELYN WELLS	INV0002499	04/05/2022	IF I WERE MAYOR CONTEST W...	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 Funds	600.00
Grand Total:		600.00

Project Account Summary

Project Account Key	Expense Amount
None	600.00
Grand Total:	600.00