



St. Helens, OR

Expense Approval Register

45 - RE ISSUE VOIDED STALE DATED CHECK 4.18.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
CRYSTAL KING	9.8.2022	09/15/2022	3CMA ANNUAL CONFERENCE	100-701-52040	37.75
				Fund 100 - GENERAL FUND Total:	37.75
				Grand Total:	37.75

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	37.75
Grand Total:	37.75

Account Summary

Account Number	Account Name	Expense Amount
100-701-52040	Communications	37.75
Grand Total:		37.75

Project Account Summary

Project Account Key	Expense Amount
None	37.75
Grand Total:	37.75