



St. Helens, OR

# Expense Approval Register

Packet: APPKT00578 - AP FY 22-23 7.8.2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 203 - COMMUNITY ENHANCEMENT</b>					
CARLOS M SPISAK	018	07/07/2022	YOUTH NIGHT 7/1/22	203-709-52028	325.00
RON BAXTER	7.7.2022	07/07/2022	6.28 AND 7/5	203-709-52028	210.00
CHARLES ESSER	7.7.2022	07/07/2022	JUNE 28/JULY 5	203-709-52028	210.00
<b>Fund 203 - COMMUNITY ENHANCEMENT Total:</b>					<b>745.00</b>
<b>Grand Total:</b>					<b>745.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
203 - COMMUNITY ENHANCEMENT	745.00
<b>Grand Total:</b>	<b>745.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
203-709-52028	Projects & Programs	745.00
<b>Grand Total:</b>		<b>745.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	745.00
<b>Grand Total:</b>	<b>745.00</b>