



St. Helens, OR

## Expense Approval Register

Packet: APPKT00384 - AP 8.2.2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
RICK SCHOLL-AP	INV0001849	08/02/2021	REIMB. MAYOR CONF. HOTEL/...	100-703-52018	1,399.55
				<b>Fund 100 - GENERAL FUND Total:</b>	<b>1,399.55</b>
				<b>Grand Total:</b>	<b>1,399.55</b>

**Fund Summary**

Fund	Expense Amount
100 - GENERAL FUND	1,399.55
<b>Grand Total:</b>	<b>1,399.55</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-703-52018	Professional Development	1,399.55
<b>Grand Total:</b>	<b>1,399.55</b>	

**Project Account Summary**

Project Account Key	Expense Amount
**None**	1,399.55
<b>Grand Total:</b>	<b>1,399.55</b>