



St. Helens, OR

Expense Approval Register

Packet: APPKT00384 - AP 8.2.2021

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

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,399.55
Grand Total:	1,399.55

Account Summary

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

Project Account Summary

Project Account Key	Expense Amount
None	1,399.55
Grand Total:	1,399.55