Expense Approval Register

St. Helens, OR

Packet: APPKT00794 - AP 7.21.23 FY 24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 203 - COMMUNITY ENHANCEMENT					
ANTHONY ROSEN	07.20.23	07/20/2023	UMPIRING ADULT SOFTBALL	203-709-52105	105.00
CAROLOS M SPISAK	16-JULY-2023	07/20/2023	YOUTH NIGHT VR EVENT	203-709-52113	359.49
CAROLOS M SPISAK	5-JULY-2023	07/20/2023	YOUTH NIGHT VR EVENT	203-709-52113	390.75
MIKE WATSON	7.20.23	07/20/2023	UMPIRING ADULT SOFTBALL	203-709-52105	420.00
			Fund 203 - COMMUNITY ENHANCEMENT Total:		**1,275.24**
				Grand Total:	**1,275.24**

Fund Summary

Fund		Expense Amount
203 - COMMUNITY ENHANCEMENT		1,275.24
	Grand Total:	**1,275.24**

Account Summary

Account Number	Account Name	Expense Amount
203-709-52105	Adult Sports	525.00
203-709-52113	YOUTH ENRICHMENT	750.24
	Grand Total:	**1,275.24**

Project Account Summary

Project Account Key		Expense Amount
None		1,275.24
	Grand Total:	**1,275.24**