



St. Helens, OR

# Expense Approval Register

Packet: APPKT00469 - AP 12.2.2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 202 - COMMUNITY DEVELOPMENT</b>					
OREGON DEPARTMENT OF ST...	12.2.2021	12/02/2021	SUBMERGED AND SUBMERSIB...	202-721-52054	9,083.00
			<b>Fund 202 - COMMUNITY DEVELOPMENT Total:</b>		<b>9,083.00</b>
			<b>Grand Total:</b>		<b>9,083.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
202 - COMMUNITY DEVELOPMENT	9,083.00
<b>Grand Total:</b>	<b>9,083.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
202-721-52054	Offshore Lease	9,083.00
<b>Grand Total:</b>		<b>9,083.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	9,083.00
<b>Grand Total:</b>	<b>9,083.00</b>