



St. Helens, OR

# Expense Approval Register

Packet: APPKT01066 - AP 9.19.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 201 - VISITOR TOURISM</b>					
GOOD DOG PRODUCTIONS I...	145785	09/19/2024	KATHY NAJIMY- HALLOWEEN...	201-000-52039	22,500.00
			<b>Fund 201 - VISITOR TOURISM Total:</b>		<b>22,500.00</b>
			<b>Grand Total:</b>		<b>22,500.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
201 - VISITOR TOURISM	22,500.00
<b>Grand Total:</b>	<b>22,500.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
201-000-52039	Contracted Events-Profe...	22,500.00
	<b>Grand Total:</b>	<b>22,500.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	22,500.00
<b>Grand Total:</b>	<b>22,500.00</b>