



St. Helens, OR

Expense Approval Register

Packet: APPKT01015 - AP 7.11.24 FY 25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
PATI RUIZ -	07.11.24	07/11/2024	REIMBURSEMENT 2024 ORE...	100-705-52018	909.69
Fund 100 - GENERAL FUND Total:					909.69
Fund: 201 - VISITOR TOURISM					
ANDREW KANGAS	07.11.24	07/11/2024	COLUMBIA COUNTY COYOTE...	201-000-52019	1,000.00
Fund 201 - VISITOR TOURISM Total:					1,000.00
Grand Total:					1,909.69

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	909.69
201 - VISITOR TOURISM	1,000.00
Grand Total:	1,909.69

Account Summary

Account Number	Account Name	Expense Amount
100-705-52018	Professional Developme...	909.69
201-000-52019	Professional Services	1,000.00
Grand Total:		1,909.69

Project Account Summary

Project Account Key	Expense Amount
None	1,909.69
Grand Total:	1,909.69