



St. Helens, OR

Expense Approval Register

Packet: APPKT00917 - 1/23/24 AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 601 - WATER COLUMBIA COUNTY	1.22.24	01/22/2024	Land Use Application	601-000-53304	1,698.00
				Fund 601 - WATER Total:	1,698.00
				Grand Total:	1,698.00

Fund Summary

Fund	Expense Amount
601 - WATER	1,698.00
Grand Total:	1,698.00

Account Summary

Account Number	Account Name	Expense Amount
601-000-53304	Repair Existing Reservoir	1,698.00
	Grand Total:	1,698.00

Project Account Summary

Project Account Key	Expense Amount
None	1,698.00
Grand Total:	1,698.00