



St. Helens, OR

Expense Approval Register

Packet: APPKT00576 - AP 6.28.2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
AVID TECHNOLOGIES LLC	CS10049	06/28/2022	CAMERA VIDEO STREAM DOCK	201-000-52028	2,949.00
				Fund 201 - VISITOR TOURISM Total:	2,949.00
				Grand Total:	2,949.00

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	2,949.00
Grand Total:	2,949.00

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	2,949.00
Grand Total:		2,949.00

Project Account Summary

Project Account Key	Expense Amount
None	2,949.00
Grand Total:	2,949.00