St. Helens, OR

Expense Approval Register

Packet: APPKT01132 - Wauna AP 11.22.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	11.08.24	11/22/2024	3946961-4	201-000-52131	19.21
NW NATURAL GAS	11.08.24	11/22/2024	3963776-4	201-000-52131	107.36
				Fund 201 - VISITOR TOURISM Total:	**126.57**
				Grand Total:	**126.57**

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	126.57
Grand Total:	**126.57**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52131	Contracted Building Leas…	126.57
	Grand Total:	**126.57**

Project Account Summary

Project Account Key	Expense Amount
None	126.57
Grand Total:	**126.57**