



St. Helens, OR

Expense Approval Register

Packet: APPKT01485 - Wauna AP 2.20.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
HUDSON GARBAGE SERVICE	15881682s015881682S04646	02/19/2026	2YD TRASH 231 S 1ST ST 204...	201-000-52131	223.60
TREADWAY EVENTS & ENTER...	2132	02/19/2026	ST HELENS TOURISM EVENT ...	201-000-52039	<u>15,966.67</u>
Fund 201 - VISITOR TOURISM Total:					16,190.27
Grand Total:					16,190.27

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	16,190.27
Grand Total:	16,190.27

Account Summary

Account Number	Account Name	Expense Amount
201-000-52039	Contracted Events-Profe...	15,966.67
201-000-52131	Contracted Building Leas...	223.60
Grand Total:		16,190.27

Project Account Summary

Project Account Key	Expense Amount
None	16,190.27
Grand Total:	16,190.27