



St. Helens, OR

Expense Approval Register

Packet: APPKT01519 - Wauna AP 4.24.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	04.14.26 3963776-4	04/24/2026	NATURAL GAS- MASONIC BU...	201-000-52131	118.86
CITY OF ST. HELENS	04.23.26	04/24/2026	01-00178-001 MASONIC BUI...	201-000-52131	61.59
TREADWAY EVENTS & ENTER...	2163	04/24/2026	ST HELENS TOURISM EVENT ...	201-000-52039	15,966.67
WESTERN DISPLAY FIREWOR...	4.1.26	04/24/2026	1ST INSTALLMENET 2026 FIR...	201-000-52028	8,375.00
			Fund 201 - VISITOR TOURISM Total:		24,522.12
			Grand Total:		24,522.12

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	24,522.12
Grand Total:	24,522.12

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	8,375.00
201-000-52039	Contracted Events-Profe...	15,966.67
201-000-52131	Contracted Building Leas...	180.45
	Grand Total:	24,522.12

Project Account Summary

Project Account Key	Expense Amount
None	24,522.12
Grand Total:	24,522.12