Expense Approval Register

St. Helens, OR

Packet: APPKT01423 - Wauna AP 11.14.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
DAHLGREN'S DO IT BEST BUI...	10.26.25 10026 WAUNA	11/13/2025	BUILDING SUPPLIES ACCT 10...	201-000-52028	19.30
HUDSON GARBAGE SERVICE	15610954S046	11/13/2025	2046-71936039-003	201-000-52131	223.60
TREADWAY EVENTS & ENTER...	2067	11/13/2025	ST HELENS TOURISM EVENT ...	201-000-52039	15,966.67
SCHWABE WILLIAMSON & W...	3449719	11/13/2025	US COAST GUARD CERTIFICA...	201-000-52019	384.50
				Fund 201 - VISITOR TOURISM Total:	**16,594.07**
				Grand Total:	**16,594.07**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		16,594.07
	Grand Total:	**16,594.07**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52019	Professional Services	384.50
201-000-52028	Projects & Programs	19.30
201-000-52039	Contracted Events-Profe…	15,966.67
201-000-52131	Contracted Building Leas…	223.60
	Grand Total:	**16,594.07**

Project Account Summary

Project Account Key		Expense Amount
None		16,594.07
	Grand Total:	**16,594.07**