St. Helens, OR

Expense Approval Register

Packet: APPKT01436 - 11.26.25 WAUNA AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
COLUMBIA RIVER PUD	11.20.25 94111	11/25/2025	94111	201-000-52131	306.74
CITY OF ST. HELENS	11.24.25	11/25/2025	01-00178-001 MASONIC BUI…	201-000-52131	540.34
				Fund 201 - VISITOR TOURISM Total:	**847.08**
				Grand Total:	**847.08**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		847.08
	Grand Total:	**847.08**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52131	Contracted Building Leas…	847.08
	Grand Total:	**847.08**

Project Account Summary

Project Account Key		Expense Amount
None		847.08
	Grand Total:	**847.08**