Expense Approval Register

St. Helens, OR

Packet: APPKT01426 - Wauna AP 11.21.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	11.10.2025	11/19/2025	NATURAL GAS- MASONIC BU…	201-000-52131	58.97
NW NATURAL GAS	11.10.2025	11/19/2025	NATURAL GAS- MASONIC BU…	201-000-52131	23.35
TREADWAY EVENTS & ENTER…	2044	11/19/2025	PRINT & DESIGN SPIRIT OF H…	201-000-52028	1,828.00
TREADWAY EVENTS & ENTER…	2082	11/19/2025	GRAPHIC DESIGN-VIDEOGRA…	201-000-52028	5,494.00
				Fund 201 - VISITOR TOURISM Total:	**7,404.32**
				Grand Total:	**7,404.32**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		7,404.32
	Grand Total:	**7,404.32**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	7,322.00
201-000-52131	Contracted Building Leas…	82.32
	Grand Total:	**7,404.32**

Project Account Summary

Project Account Key		Expense Amount
None		7,404.32
	Grand Total:	**7,404.32**