



St. Helens, OR

Expense Approval Register

Packet: APPKT01351 - WAUNA AP 8.22.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	08.12.25 MASONIC	08/22/2025	NATURAL GAS- MASONIC BU...	201-000-52131	51.43
NW NATURAL GAS	08.12.25 MASONIC	08/22/2025	NATURAL GAS- MASONIC BU...	201-000-52131	23.34
CITY OF ST. HELENS	08.22.25	08/22/2025	01-00178-001 MASONIC BUI...	201-000-52131	104.09
TREADWAY EVENTS & ENTER...	1983	08/22/2025	ST HELENS TOURISM EVENT ...	201-000-52039	15,966.67
Fund 201 - VISITOR TOURISM Total:					16,145.53
Grand Total:					16,145.53

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	16,145.53
Grand Total:	16,145.53

Account Summary

Account Number	Account Name	Expense Amount
201-000-52039	Contracted Events-Profe...	15,966.67
201-000-52131	Contracted Building Leas...	178.86
Grand Total:		16,145.53

Project Account Summary

Project Account Key	Expense Amount
None	16,145.53
Grand Total:	16,145.53