



St. Helens, OR

Expense Approval Register

Packet: APPKT01357 - WAUNA AP 8.28.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
COLUMBIA RIVER PUD	08.21.25 94111	08/26/2025	94111	201-000-52131	198.03
SCHWABE WILLIAMSON & W...	3441567	08/26/2025	US COAST GUARD CERTIFICA...	201-000-52019	2,357.50
Fund 201 - VISITOR TOURISM Total:					2,555.53
Grand Total:					2,555.53

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	2,555.53
Grand Total:	2,555.53

Account Summary

Account Number	Account Name	Expense Amount
201-000-52019	Professional Services	2,357.50
201-000-52131	Contracted Building Leas...	198.03
Grand Total:		2,555.53

Project Account Summary

Project Account Key	Expense Amount
None	2,555.53
Grand Total:	2,555.53