



St. Helens, OR

Expense Approval Register

Packet: APPKT01345 - WAUNA AP 8.14.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
COLUMBIA COUNTY TRANSF...	8964-WAUNA	08/14/2025	DUMP FEES	201-000-52028	21.35
Fund 201 - VISITOR TOURISM Total:					21.35
Grand Total:					21.35

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	21.35
Grand Total:	21.35

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	21.35
Grand Total:		21.35

Project Account Summary

Project Account Key	Expense Amount
None	21.35
Grand Total:	21.35