



St. Helens, OR

# Expense Approval Register

Packet: APPKT01508 - Wauna AP 4.3.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM COLUMBIA COUNTY ROAD D...	2026-011	04/03/2026	EMERGENCY RESPONSE TRAI...	201-000-52028	42.20
				<b>Fund 201 - VISITOR TOURISM Total:</b>	<b>42.20</b>
				<b>Grand Total:</b>	<b>42.20</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
201 - VISITOR TOURISM	42.20
<b>Grand Total:</b>	<b>42.20</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
201-000-52028	Projects & Programs	42.20
<b>Grand Total:</b>		<b>42.20</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	42.20
<b>Grand Total:</b>	<b>42.20</b>