St. Helens, OR

Expense Approval Register

Packet: APPKT01383 - 10.3.25 Wauna AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
DAHLGREN'S DO IT BEST BUI...	09.26.25 10026	10/02/2025	HALLOWEENTOWN	201-000-52028	69.63
SUNSET AUTO PARTS INC - N...	09.30.25 -2	10/02/2025	TAXI	201-000-52028	149.33
				Fund 201 - VISITOR TOURISM Total:	**218.96**
				Grand Total:	**218.96**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		218.96
	Grand Total:	**218.96**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	218.96
	Grand Total:	**218.96**

Project Account Summary

Project Account Key		Expense Amount
None		218.96
	Grand Total:	**218.96**