



St. Helens, OR

Expense Approval Register

Packet: APPKT01456 - Wauna AP 12.31.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
CITY OF ST. HELENS	12.08.2025	12/30/2025	PERSONNEL COSTS-SPIRIT OF...	201-000-52028	24,823.68
CITY OF ST. HELENS	12.08.25	12/30/2025	2025 EVENT IMPACT FEE	201-000-52028	119,265.30
Fund 201 - VISITOR TOURISM Total:					144,088.98
Grand Total:					144,088.98

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	144,088.98
Grand Total:	144,088.98

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	144,088.98
Grand Total:		144,088.98

Project Account Summary

Project Account Key	Expense Amount
None	144,088.98
Grand Total:	144,088.98