



St. Helens, OR

Expense Approval Register

Packet: APPKT01145 - WAUNA AP 12.13.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
TREADWAY EVENTS & ENTER...	1819	12/12/2024	BALANCE ROBERT MCKINNEY...	201-000-52028	1,337.50
			Fund 201 - VISITOR TOURISM Total:		1,337.50
			Grand Total:		1,337.50

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	1,337.50
Grand Total:	1,337.50

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	1,337.50
Grand Total:		1,337.50

Project Account Summary

Project Account Key	Expense Amount
None	1,337.50
Grand Total:	1,337.50