



St. Helens, OR

Expense Approval Register

Packet: APPKT01186 - WAUNA AP 1.31.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
COLUMBIA RIVER PUD	01.22.25 94111	01/31/2025	94111	201-000-52131	250.83
Fund 201 - VISITOR TOURISM Total:					250.83
Grand Total:					250.83

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	250.83
Grand Total:	250.83

Account Summary

Account Number	Account Name	Expense Amount
201-000-52131	Contracted Building Leas...	250.83
Grand Total:		250.83

Project Account Summary

Project Account Key	Expense Amount
None	250.83
Grand Total:	250.83