St. Helens, OR

Expense Approval Register

Packet: APPKT01305 - 7.3.25 Wauna AP FY 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
TREADWAY EVENTS & ENTER...	1880	06/30/2025	EVENT PLANNING COMMUN...	201-000-52039	8,500.00
DAHLGREN'S DO IT BEST BUI...	6.25.25	06/30/2025	ACCOUNT 10026- SUPPLIES ...	201-000-52028	178.74
				Fund 201 - VISITOR TOURISM Total:	**8,678.74**
				Grand Total:	**8,678.74**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		8,678.74
	Grand Total:	**8,678.74**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	178.74
201-000-52039	Contracted Events-Profe…	8,500.00
	Grand Total:	**8,678.74**

Project Account Summary

Project Account Key		Expense Amount
None		8,678.74
	Grand Total:	**8,678.74**