



St. Helens, OR

Expense Approval Register

Packet: APPKT01302 - Wauna AP 6.27.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	06.13.25	06/27/2025	NATURAL GAS- MASONIC BU...	201-000-52131	52.80
NW NATURAL GAS	06.13.25	06/27/2025	NATURAL GAS- MASONIC BU...	201-000-52131	23.34
COLUMBIA RIVER PUD	06.20.25	06/27/2025	94111	201-000-52131	219.91
CITY OF ST. HELENS	06.24.25	06/27/2025	01-00178-001 MASONIC BUI...	201-000-52131	60.32
TREADWAY EVENTS & ENTER...	1846	06/27/2025	ST HELENS TOURISM EVENT ...	201-000-52039	15,966.67
Fund 201 - VISITOR TOURISM Total:					16,323.04
Grand Total:					16,323.04

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	16,323.04
Grand Total:	16,323.04

Account Summary

Account Number	Account Name	Expense Amount
201-000-52039	Contracted Events-Profe...	15,966.67
201-000-52131	Contracted Building Leas...	356.37
Grand Total:		16,323.04

Project Account Summary

Project Account Key	Expense Amount
None	16,323.04
Grand Total:	16,323.04