



St. Helens, OR

Expense Approval Register

Packet: APPKT01467 - Wauna AP 1.16.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
TREADWAY EVENTS & ENTER...	2119	01/16/2026	ST HELENS TOURISM EVENT ...	201-000-52028	2,870.30
Fund 201 - VISITOR TOURISM Total:					2,870.30
Grand Total:					2,870.30

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	2,870.30
Grand Total:	2,870.30

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	2,870.30
Grand Total:		2,870.30

Project Account Summary

Project Account Key	Expense Amount
None	2,870.30
Grand Total:	2,870.30