



St. Helens, OR

Expense Approval Register

Packet: APPKT01339 - 8.7.25 Wauna AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
COLUMBIA RIVER PUD	07.23.25 94111	08/06/2025	94111	201-000-52131	238.16
SCHWABE WILLIAMSON & W...	3437822	08/06/2025	US COAST GUARD CERTIFICA...	201-000-52019	2,087.50
Fund 201 - VISITOR TOURISM Total:					2,325.66
Grand Total:					2,325.66

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	2,325.66
Grand Total:	2,325.66

Account Summary

Account Number	Account Name	Expense Amount
201-000-52019	Professional Services	2,087.50
201-000-52131	Contracted Building Leas...	238.16
Grand Total:		2,325.66

Project Account Summary

Project Account Key	Expense Amount
None	2,325.66
Grand Total:	2,325.66