



St. Helens, OR

Expense Approval Register

Packet: APPKT01324 - Wauna AP 7.25.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
CITY OF ST. HELENS	07.22.25	07/24/2025	01-00178-001 MASONIC BUI...	201-000-52131	344.63
TREADWAY EVENTS & ENTER...	1847	07/24/2025	ST HELENS TOURISM EVENT ...	201-000-52039	15,966.67
Fund 201 - VISITOR TOURISM Total:					16,311.30
Grand Total:					16,311.30

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	16,311.30
Grand Total:	16,311.30

Account Summary

Account Number	Account Name	Expense Amount
201-000-52039	Contracted Events-Profe...	15,966.67
201-000-52131	Contracted Building Leas...	344.63
Grand Total:		16,311.30

Project Account Summary

Project Account Key	Expense Amount
None	16,311.30
Grand Total:	16,311.30