



St. Helens, OR

Expense Approval Register

Packet: APPKT01332 - Wauna AP 8.1.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
DAHLGREN'S DO IT BEST BUI...	93446	07/30/2025	BUILDING SUPPLIES ACCT 10...	201-000-52028	33.80
Fund 201 - VISITOR TOURISM Total:					33.80
Grand Total:					33.80

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	33.80
Grand Total:	33.80

Account Summary

Account Number	Account Name	Expense Amount
201-000-52028	Projects & Programs	33.80
Grand Total:		33.80

Project Account Summary

Project Account Key	Expense Amount
None	33.80
Grand Total:	33.80