Expense Approval Register

St. Helens, OR

Packet: APPKT01321 - WAUNA AP 7.18.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	07.15.25 MASONIC	07/17/2025	NATURAL GAS- MASONIC BU...	201-000-52131	55.68
NW NATURAL GAS	07.15.25 MASONIC	07/17/2025	NATURAL GAS- MASONIC BU...	201-000-52131	23.34
WESTERN DISPLAY FIREWOR...	6/13/25	07/17/2025	25-7765 7/4/25 FIREWORKS ...	201-000-52019	10,000.00
				Fund 201 - VISITOR TOURISM Total:	**10,079.02**
				Grand Total:	**10,079.02**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		10,079.02
	Grand Total:	**10,079.02**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52019	Professional Services	10,000.00
201-000-52131	Contracted Building Leas…	79.02
	Grand Total:	**10,079.02**

Project Account Summary

Project Account Key		Expense Amount
None		10,079.02
	Grand Total:	**10,079.02**