



St. Helens, OR

Expense Approval Register

Packet: APPKT01260 - Wauna AP 4.25.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	04.14.25	04/22/2025	NATURAL GAS- MASONIC BU...	201-000-52131	166.06
NW NATURAL GAS	04.14.25	04/22/2025	NATURAL GAS- MASONIC BU...	201-000-52131	33.68
COLUMBIA RIVER PUD	04.18.25 94111	04/22/2025	94111	201-000-52131	211.33
CITY OF ST. HELENS	04.22.25 78001	04/22/2025	01-00178-001 MASONIC BUI...	201-000-52131	59.14
TREADWAY EVENTS & ENTER...	1844	04/22/2025	ST HELENS TOURISM EVENT ...	201-000-52039	15,966.67
Fund 201 - VISITOR TOURISM Total:					16,436.88
Grand Total:					16,436.88

Fund Summary

Fund	Expense Amount
201 - VISITOR TOURISM	16,436.88
Grand Total:	16,436.88

Account Summary

Account Number	Account Name	Expense Amount
201-000-52039	Contracted Events-Profe...	15,966.67
201-000-52131	Contracted Building Leas...	470.21
Grand Total:		16,436.88

Project Account Summary

Project Account Key	Expense Amount
None	16,436.88
Grand Total:	16,436.88