St. Helens, OR

# Expense Approval Register

## Packet: APPKT01249 - WAUNA AP 4.11.25

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 201 - VISITOR TOURISM** | | | | | |
| TREADWAY EVENTS & ENTER... | 1788 | 04/10/2025 | SPIRIT OF HALLOWEENTOWN.. | 201-000-52039 | 3,018.75 |
| TREADWAY EVENTS & ENTER... | 1837 | 04/10/2025 | HOLIDAY IN THE PLAZA 2024-... | 201-000-52039 | 1,258.75 |
| TREADWAY EVENTS & ENTER... | 1838 | 04/10/2025 | ST HELENS TOURISM EVENT ... | 201-000-52039 | 5,000.00 |
| TREADWAY EVENTS & ENTER... | 1839 | 04/10/2025 | HOLIDAY IN THE PLAZA 2024 ... | 201-000-52039 | 2,407.59 |
| TREADWAY EVENTS & ENTER... | 1860 | 04/10/2025 | GRAPH DEISGNS 25 -13 NIGH... | 201-000-52039 | 3,793.74 |
| TREADWAY EVENTS & ENTER... | 1869 | 04/10/2025 | HOLIDAY IN THE PLAZA 2024 ... | 201-000-52039 | 550.00 |
| | | | | **Fund 201 - VISITOR TOURISM Total:** | **16,028.83** |
| | | | | **Grand Total:** | **16,028.83** |

## Fund Summary

| Fund | | Expense Amount |
|---|---|---|
| 201 - VISITOR TOURISM | | 16,028.83 |
| | **Grand Total:** | **16,028.83** |

## Account Summary

| Account Number | Account Name | Expense Amount |
|---|---|---|
| 201-000-52039 | Contracted Events-Profe… | 16,028.83 |
| | **Grand Total:** | **16,028.83** |

## Project Account Summary

| Project Account Key | | Expense Amount |
|---|---|---|
| **None** | | 16,028.83 |
| | **Grand Total:** | **16,028.83** |