Expense Approval Register

St. Helens, OR

Packet: APPKT01272 - 5.9.25 WAUNA AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM					
PROFESSIONAL MARINERS S...	COSH003	05/09/2025	APRIL 2025 VESSEL SERVICES	201-000-52019	245.70
				Fund 201 - VISITOR TOURISM Total:	**245.70**
				Grand Total:	**245.70**

Fund Summary

Fund		Expense Amount
201 - VISITOR TOURISM		245.70
	Grand Total:	**245.70**

Account Summary

Account Number	Account Name	Expense Amount
201-000-52019	Professional Services	245.70
	Grand Total:	**245.70**

Project Account Summary

Project Account Key		Expense Amount
None		245.70
	Grand Total:	**245.70**