



St. Helens, OR

# Expense Approval Register

Packet: APPKT01525 - Wauna AP 5.1.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - VISITOR TOURISM CIS	PO-STH-I2025-03	05/01/2026	PROPERTY LIABILITY INSURA...	201-000-52131	1,820.29
			<b>Fund 201 - VISITOR TOURISM Total:</b>		<b>1,820.29</b>
			<b>Grand Total:</b>		<b>1,820.29</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
201 - VISITOR TOURISM	1,820.29
<b>Grand Total:</b>	<b>1,820.29</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
201-000-52131	Contracted Building Leas...	1,820.29
	<b>Grand Total:</b>	<b>1,820.29</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	1,820.29
<b>Grand Total:</b>	<b>1,820.29</b>