



St. Helens, OR

Expense Approval Register

PKT01458 - 12.31.25 AP for 1771 Columbia BLVD

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 706 - PUBLIC SAFETY					
1771 Columbia BLVD LLC	12.31.25	12/31/2025	Ground Lease 1771 Columbia...	706-000-52130	10,282.26
				Fund 706 - PUBLIC SAFETY Total:	10,282.26
				Grand Total:	10,282.26

Fund Summary

Fund	Expense Amount
706 - PUBLIC SAFETY	10,282.26
Grand Total:	10,282.26

Account Summary

Account Number	Account Name	Expense Amount
706-000-52130	Lease Expense	10,282.26
Grand Total:		10,282.26

Project Account Summary

Project Account Key	Expense Amount
None	10,282.26
Grand Total:	10,282.26