



St. Helens, OR

Expense Approval Register

Packet: APPKT01531 - Court Resitution 5 13 2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------------|----------------|------------|--------------------------------|----------------|---------------|
| Fund: 100 - GENERAL FUND | | | | | |
| Emerick, Erin | INV0008661 | 05/13/2026 | Restitution 25TR21827 / Sat... | 100-000-21000 | 100.00 |
| COLUMBIA COUNTY ANIMAL... | INV0008662 | 05/13/2026 | Restitution Case #: 25TR218... | 100-000-21000 | 70.00 |
| Fund 100 - GENERAL FUND Total: | | | | | 170.00 |
| Grand Total: | | | | | 170.00 |

Fund Summary

| Fund | Expense Amount |
|---------------------|-----------------------|
| 100 - GENERAL FUND | 170.00 |
| Grand Total: | 170.00 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|---------------------|-----------------------|
| 100-000-21000 | Court - Restitution | 170.00 |
| Grand Total: | | 170.00 |

Project Account Summary

| Project Account Key | Expense Amount |
|----------------------------|-----------------------|
| **None** | 170.00 |
| Grand Total: | 170.00 |