



St. Helens, OR

Expense Approval Register

Packet: APPKT01355 - AP 8/28/25 FY 25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
911 Supply	INV-1-51884	06/30/2025	UNIFORMS	100-705-52002	277.54
911 Supply	INV-1-51885	06/30/2025	UNIFORMS	100-705-52002	277.54
911 Supply	INV-1-51886	06/30/2025	UNIFORMS	100-705-52002	277.54
911 Supply	INV-1-51887	06/30/2025	UNIFORMS	100-705-52002	276.64
911 Supply	INV-1-51888	06/30/2025	UNIFORMS	100-705-52002	296.79
911 Supply	INV-1-51889	06/30/2025	UNIFORMS	100-705-52002	277.54
				Fund 100 - GENERAL FUND Total:	1,683.59
				Grand Total:	1,683.59

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,683.59
Grand Total:	1,683.59

Account Summary

Account Number	Account Name	Expense Amount
100-705-52002	Personnel Uniforms Equ...	1,683.59
Grand Total:		1,683.59

Project Account Summary

Project Account Key	Expense Amount
None	1,683.59
Grand Total:	1,683.59