



St. Helens, OR

Expense Approval Register

Packet: APPKT01187 - COURT AP 1.31.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Childers, Gregory Wallace	INV0007613	01/24/2025	Court Over Payment - Childer...	100-000-36002	75.00
Fund 100 - GENERAL FUND Total:					
Grand Total:					
75.00					

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	75.00
Grand Total:	75.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-36002	Fines - Court	75.00
Grand Total:	75.00	

Project Account Summary

Project Account Key	Expense Amount
None	75.00
Grand Total:	75.00