



St. Helens, OR

Expense Approval Register

Packet: APPKT01274 - 5.12.25 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Jorgensen, Heather Mae	INV0007878	05/03/2025	Bail Refund Jorgensen, Heat...	100-000-20200	400.00
Miranda, Jennifer Lynn	INV0007879	05/03/2025	Bail Refund - Miranda, Jennif...	100-000-20200	25.00
Adamo, Joseph John	INV0007881	05/09/2025	Bail Refund Adamo, Joseph J...	100-000-20200	1,410.00
Fund 100 - GENERAL FUND Total:					1,835.00
Grand Total:					1,835.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,835.00
Grand Total:	1,835.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,835.00
Grand Total:		1,835.00

Project Account Summary

Project Account Key	Expense Amount
None	1,835.00
Grand Total:	1,835.00