



St. Helens, OR

Expense Approval Register

Packet: APPKT01200 - 2.19.25 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Willis, Kaylee Julianna	INV0007674	02/11/2025	Court Refund - Willis, Kaylee ...	100-000-20200	500.00
Moore, Adam Gabriel	INV0007678	02/18/2025	Bail Refund - Moore, Adam G...	100-000-20200	2,875.00
Fund 100 - GENERAL FUND Total:					3,375.00
Grand Total:					3,375.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	3,375.00
Grand Total:	3,375.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	3,375.00
Grand Total:		3,375.00

Project Account Summary

Project Account Key	Expense Amount
None	3,375.00
Grand Total:	3,375.00