



St. Helens, OR

Expense Approval Register

Packet: APPKT00893 - 12.15.23 Bail Refunds

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Tice, Courtney Nicole	INV0006733	12/07/2023	Bail Refund- Tice, Courtney N...	100-000-21400	425.00
Cary, Levi Matthew	INV0006734	12/08/2023	Bail Refund- Cary, Levi Matth...	100-000-21400	850.00
			Fund 100 - GENERAL FUND Total:		1,275.00
			Grand Total:		1,275.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,275.00
Grand Total:	1,275.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-21400	Accounts Payable Pendi...	1,275.00
	Grand Total:	1,275.00

Project Account Summary

Project Account Key	Expense Amount
None	1,275.00
Grand Total:	1,275.00