



St. Helens, OR

# Expense Approval Register

Packet: APPKT01093 - Court AP 10.16.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
Wallis, Brenda Jean	INV0007379	10/11/2024	Bail Refund Wallis, Brenda Je...	100-000-20200	531.25
Jones, Andrew Lee	INV0007380	10/11/2024	Bail Refund - Jones, Andrew ...	100-000-20200	295.00
Jensen, Gary	INV0007374	10/07/2024	Bail Refund - Jensen, Gary	100-000-20200	650.00
Boring, Makesia Judith Ann	INV0007375	10/07/2024	Bail Refund - Boring, Makesia...	100-000-20200	760.00
<b>Fund 100 - GENERAL FUND Total:</b>					<b>2,236.25</b>
<b>Grand Total:</b>					<b>2,236.25</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
100 - GENERAL FUND	2,236.25
<b>Grand Total:</b>	<b>2,236.25</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
100-000-20200	Court - Bail	2,236.25
<b>Grand Total:</b>		<b>2,236.25</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	2,236.25
<b>Grand Total:</b>	<b>2,236.25</b>