



St. Helens, OR

Expense Approval Register

Packet: APPKT01069 - 9.27.24 BAIL REFUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Peterson, Jason Eric	INV0007309	09/19/2024	Bail Refund Peterson, Jason E...	100-000-20200	400.00
Perez Lopez, Mariano	INV0007310	09/20/2024	BAIL REFUND-Perez Lopez, ...	100-000-20200	<u>1,960.00</u>
			Fund 100 - GENERAL FUND Total:		2,360.00
			Grand Total:		2,360.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	2,360.00
Grand Total:	2,360.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	2,360.00
Grand Total:		2,360.00

Project Account Summary

Project Account Key	Expense Amount
None	2,360.00
Grand Total:	2,360.00