



St. Helens, OR

Expense Approval Register

Packet: APPKT01394 - Bail Refund 10.13.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Willet, Michaela Renee	INV0008215	10/06/2025	Bail Refund - Willet, Michaela..	100-000-20200	250.00
Fund 100 - GENERAL FUND Total:					250.00
Grand Total:					250.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	250.00
Grand Total:	250.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	250.00
Grand Total:		250.00

Project Account Summary

Project Account Key	Expense Amount
None	250.00
Grand Total:	250.00