



St. Helens, OR

Expense Approval Register

Packet: APPKT00959 - BAIL REFUND 4.5.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Hermens, Brandi Lynn	INV0006925	03/25/2024	Bail Refund - Hermens, Brand..	100-000-20200	200.00
Dalia, Stephanie Nicole	INV0006982	04/02/2024	Bail Refund - Dalia, Stephanie..	100-000-20200	<u>1,250.00</u>
			Fund 100 - GENERAL FUND Total:		1,450.00
			Grand Total:		1,450.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,450.00
Grand Total:	1,450.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,450.00
Grand Total:		1,450.00

Project Account Summary

Project Account Key	Expense Amount
None	1,450.00
Grand Total:	1,450.00