



St. Helens, OR

Expense Approval Register

Packet: APPKT01027 - 7.25.24 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND Harlin, Tony Lee	INV0007189	07/24/2024	Bail Refund - Harlin, Tony Lee	100-000-20200	234.35
			Fund 100 - GENERAL FUND Total:		234.35
			Grand Total:		234.35

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	234.35
Grand Total:	234.35

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	234.35
Grand Total:		234.35

Project Account Summary

Project Account Key	Expense Amount
None	234.35
Grand Total:	234.35