



St. Helens, OR

Expense Approval Register

Packet: APPKT01022 - 7.22.24 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
MAY, JACOB DYLAN	INV0007181	07/11/2024	BAIL REFUND MAY, JACOB D...	100-000-20200	60.00
Waggoner, Riann Paige	INV0007187	07/19/2024	BAIL REFUND Waggoner, Ria...	100-000-20200	560.00
Waggoner, Riann Paige	INV0007188	07/19/2024	BAIL REFUND Waggoner, Ria...	100-000-20200	690.00
Franklin, John Walter	INV0007180	07/09/2024	BAIL REFUND Franklin, John...	100-000-20200	5.00
Fund 100 - GENERAL FUND Total:					1,315.00
Grand Total:					1,315.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,315.00
Grand Total:	1,315.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,315.00
Grand Total:		1,315.00

Project Account Summary

Project Account Key	Expense Amount
None	1,315.00
Grand Total:	1,315.00