



St. Helens, OR

# Expense Approval Register

Packet: APPKT01375 - 9.23.25 Bail Refunds

| Vendor Name                           | Payable Number | Post Date  | Description (Item)               | Account Number | Amount          |
|---------------------------------------|----------------|------------|----------------------------------|----------------|-----------------|
| <b>Fund: 100 - GENERAL FUND</b>       |                |            |                                  |                |                 |
| Hunter, Jordan Elizabeth              | INV0008154     | 08/29/2025 | Bail Refund - Hunter, Jordan ... | 100-000-20200  | 2,760.00        |
| Fletcher, Tammy                       | INV0008162     | 09/15/2025 | Bail Refund - Fletcher, Tammy    | 100-000-20200  | 700.00          |
| <b>Fund 100 - GENERAL FUND Total:</b> |                |            |                                  |                | <b>3,460.00</b> |
| <b>Grand Total:</b>                   |                |            |                                  |                | <b>3,460.00</b> |

Fund Summary

| Fund               | Expense Amount |
|--------------------|----------------|
| 100 - GENERAL FUND | 3,460.00       |
| Grand Total:       | 3,460.00       |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------|----------------|
| 100-000-20200  | Court - Bail | 3,460.00       |
| Grand Total:   |              | 3,460.00       |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None**            | 3,460.00       |
| Grand Total:        | 3,460.00       |