



St. Helens, OR

Expense Approval Register

Packet: APPKT01179 - 1/21/25 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Ehrenfeld, Bryan Allen	INV0007611	01/10/2025	Court Refund Ehrenfeld, Bry...	100-000-20200	106.25
Real, Rogelio Edwin Q	INV0007612	01/10/2025	Real, Rogelio Edwin Q	100-000-20200	5.00
Kowalski, Joshua David	INV0007596	12/30/2024	Bail Refund - Kowalski, Joshu...	100-000-20200	50.00
Vieira, Donte James	INV0007597	12/30/2024	Bail Refund - Vieira, Donte J...	100-000-20200	1,381.25
Campbell, Jonathan Lawrence	INV0007598	12/30/2024	Bail refund - Campbell, Jonat...	100-000-20200	275.00
Fund 100 - GENERAL FUND Total:					1,817.50
Grand Total:					1,817.50

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,817.50
Grand Total:	1,817.50

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,817.50
Grand Total:		1,817.50

Project Account Summary

Project Account Key	Expense Amount
None	1,817.50
Grand Total:	1,817.50