



St. Helens, OR

Expense Approval Register

Packet: APPKT00826 - AP 8.25.23 COURT

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Barros, Cerena Michelle	INV0006366	08/18/2023	Bail Refund- Barros, Cerena ...	100-000-20200	2,600.00
Fund 100 - GENERAL FUND Total:					2,600.00
Grand Total:					2,600.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	2,600.00
Grand Total:	2,600.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	2,600.00
Grand Total:		2,600.00

Project Account Summary

Project Account Key	Expense Amount
None	2,600.00
Grand Total:	2,600.00