



St. Helens, OR

Expense Approval Register

Packet: APPKT01476 - Court AP 2.4.26 from 1.20.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Mercer, Monte Wayne	INV0008423	01/20/2026	Bail Refund - Mercer, Monte...	100-000-20200	175.00
Fund 100 - GENERAL FUND Total:					175.00
Grand Total:					175.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	175.00
Grand Total:	175.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	175.00
Grand Total:		175.00

Project Account Summary

Project Account Key	Expense Amount
None	175.00
Grand Total:	175.00