



St. Helens, OR

Expense Approval Register

Packet: APPKT01131 - 11.22.24 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Meade, Ashlie Irene	INV0007373	10/02/2024	Meade, Ashlie Irene	100-000-21400	125.00
Waddington, Mitchell Cruz	INV0007455	11/05/2024	Bail Refund Waddington, Mit...	100-000-20200	1,250.00
Fund 100 - GENERAL FUND Total:					1,375.00
Grand Total:					1,375.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,375.00
Grand Total:	1,375.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,250.00
100-000-21400	Accounts Payable Pendi...	125.00
Grand Total:		1,375.00

Project Account Summary

Project Account Key	Expense Amount
None	1,375.00
Grand Total:	1,375.00