



St. Helens, OR

Expense Approval Register

Packet: APPKT00984 - COURT AP 5.17.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND Gaede, Eric Manley	INV0007057	05/15/2024	Bail Refund - Gaede, Eric Man..	100-000-20200	625.00
				Fund 100 - GENERAL FUND Total:	625.00
				Grand Total:	625.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	625.00
Grand Total:	625.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	625.00
Grand Total:		625.00

Project Account Summary

Project Account Key	Expense Amount
None	625.00
Grand Total:	625.00