



St. Helens, OR

# Expense Approval Register

Packet: APPKT00877 - AP 11.17.23 Court

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND Laliberte, Justin Gary	INV0006667	11/15/2023	Bail refund Laliberte, Justin ...	100-000-20200	125.00
				<b>Fund 100 - GENERAL FUND Total:</b>	<b>125.00</b>
				<b>Grand Total:</b>	<b>125.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
100 - GENERAL FUND	125.00
<b>Grand Total:</b>	<b>125.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
100-000-20200	Court - Bail	125.00
<b>Grand Total:</b>		<b>125.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	125.00
<b>Grand Total:</b>	<b>125.00</b>