



St. Helens, OR

Expense Approval Register

Packet: APPKT00711 - AP 2.3.23 COURT

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Drozdek, Vladislav Vlado	INV0003622	01/27/2023	Drozdek, Vladislav Vlado -Bond Refund	100-000-20200	310.00
Gibson, Caleb Forrest	INV0003623	01/27/2023	Gibson, Caleb Forrest-Bond Refund	100-000-20200	300.00
				Fund 100 - GENERAL FUND Total:	610.00
				Grand Total:	610.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	610.00
Grand Total:	610.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	610.00
Grand Total:		610.00

Project Account Summary

Project Account Key	Expense Amount
None	610.00
Grand Total:	610.00