St. Helens, OR

Expense Approval Register

Packet: APPKT01282 - 5.29.25 Court & AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Crosby, Shelby May	INV0007885	05/15/2025	Bail Refund Crosby, Shelby ...	100-000-20200	275.00
				Fund 100 - GENERAL FUND Total:	**275.00**
Fund: 203 - COMMUNITY ENHANCEMENT					
PEAK ELECTRIC GROUP LLC	30241	05/29/2025	CITY PUBLIC DOCK & GAZEBO...	203-708-52028	17,544.49
				Fund 203 - COMMUNITY ENHANCEMENT Total:	**17,544.49**
				Grand Total:	**17,819.49**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		275.00
203 - COMMUNITY ENHANCEMENT		17,544.49
	Grand Total:	**17,819.49**

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	275.00
203-708-52028	Projects & Programs	17,544.49
	Grand Total:	**17,819.49**

Project Account Summary

Project Account Key		Expense Amount
None		17,819.49
	Grand Total:	**17,819.49**