



St. Helens, OR

Expense Approval Register

Packet: APPKT01294 - 6.11.25 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Pina, Marcus Samuel	INV0007938	05/30/2025	Bail Refund Pina, Marcus Sa...	100-000-20200	275.00
Hess, Crystal Rose	INV0007939	06/05/2025	Bail Refund - Hess, Crystal Ro...	100-000-20200	625.00
Fund 100 - GENERAL FUND Total:					900.00
Grand Total:					900.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	900.00
Grand Total:	900.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	900.00
Grand Total:		900.00

Project Account Summary

Project Account Key	Expense Amount
None	900.00
Grand Total:	900.00