



St. Helens, OR

Expense Approval Register

KT01256 - RE-Issue Voided Miss Printed Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Estrada-Calvillo, Fabian	INV0007824	04/10/2025	Bail Refund Estrada-Calvillo, ...	100-000-20200	2,750.00
Krushel, Melody Joy	INV0007817	04/05/2025	Bail Refund Krushel, Melody ...	100-000-20200	425.00
Paulson, Joshua Douglas	INV0007818	04/05/2025	Bail Refund Paulson, Joshua ...	100-000-20200	560.00
Vallow, Christopher Andrew	INV0007819	04/07/2025	Bail Refund Vallow, Christop...	100-000-20200	1,375.00
Fund 100 - GENERAL FUND Total:					5,110.00
Grand Total:					5,110.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	5,110.00
Grand Total:	5,110.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	5,110.00
Grand Total:		5,110.00

Project Account Summary

Project Account Key	Expense Amount
None	5,110.00
Grand Total:	5,110.00