



St. Helens, OR

Expense Approval Register

Packet: APPKT01206 - 2/26/2025 - Bail Refunds

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Middleton, Aiyiden Marcous...	INV0007730	02/25/2025	Refund Court OverageMiddle...	100-000-36002	60.00
Rayburn, Alicia Dee	INV0007731	02/25/2025	Bail Refudn - Rayburn, Alicia ...	100-000-20200	233.75
Barbeau, James Jon	INV0007732	02/26/2025	Bail Refund - Barbeau, Frankl...	100-000-20200	4,200.00
Fund 100 - GENERAL FUND Total:					4,493.75
Grand Total:					4,493.75

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	4,493.75
Grand Total:	4,493.75

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	4,433.75
100-000-36002	Fines - Court	60.00
Grand Total:		4,493.75

Project Account Summary

Project Account Key	Expense Amount
None	4,493.75
Grand Total:	4,493.75