



St. Helens, OR

Expense Approval Register

Packet: APPKT01358 - 8.27.25 COURT AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Alvarez, Elias Junior	INV0008012	07/15/2025	Refund Court Overpayment -...	100-000-36002	3.00
Coddington, Amy Rebecca	INV0008087	08/18/2025	Bail Refund - Coddington, A...	100-000-20200	5.00
Ray, Devin Allen	INV0008089	08/25/2025	Bail Refund Ray, Devin Allen	100-000-20200	800.00
Reyes, Troy Justin	INV0008090	08/25/2025	Bail Refund Reyes, Troy Justin	100-000-20200	560.00
Fund 100 - GENERAL FUND Total:					1,368.00
Grand Total:					1,368.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,368.00
Grand Total:	1,368.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,365.00
100-000-36002	Fines - Court	3.00
Grand Total:		1,368.00

Project Account Summary

Project Account Key	Expense Amount
None	1,368.00
Grand Total:	1,368.00