



St. Helens, OR

Expense Approval Register

Packet: APPKT01235 - Court AP 3.27.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Becker, Aiden Lee	INV0007733	02/28/2025	Bail Refund - Becker, Aiden L...	100-000-20200	500.00
Leslie, Seth Carpenter	INV0007752	03/20/2025	Bail Refund - Leslie, Seth Car...	100-000-20200	625.00
Ramirez, Connor Joseph	INV0007804	03/26/2025	Court Over Payment Ramirez..	100-000-36002	25.00
Waggoner, Riann Paige	INV0007734	03/09/2025	Bail Refund - Waggoner, Ria...	100-000-20200	185.00
Fund 100 - GENERAL FUND Total:					1,335.00
Grand Total:					1,335.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	1,335.00
Grand Total:	1,335.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	1,310.00
100-000-36002	Fines - Court	25.00
Grand Total:		1,335.00

Project Account Summary

Project Account Key	Expense Amount
None	1,335.00
Grand Total:	1,335.00