



St. Helens, OR

Expense Approval Register

Packet: APPKT01317 - Court AP 7 15 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
Cruz Ramirez, Omar Noel	INV0008011	07/12/2025	Bail Refund - Cruz Ramirez, ...	100-000-20200	1,560.00
Keller, Dustin Allen	INV0008008	07/05/2025	Bail Refund - Keller, Dustin Al...	100-000-20200	1,875.00
Lahoud, Nada Violet	INV0008010	07/09/2025	Bail Refund - Lahoud, Nada V...	100-000-20200	625.00
Fund 100 - GENERAL FUND Total:					4,060.00
Grand Total:					4,060.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	4,060.00
Grand Total:	4,060.00

Account Summary

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	4,060.00
Grand Total:		4,060.00

Project Account Summary

Project Account Key	Expense Amount
None	4,060.00
Grand Total:	4,060.00