



St. Helens, OR

# Expense Approval Register

Packet: APPKT00932 - 2.22.24 Bail Refund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
Lapping, Steven Ray	INV0006852	02/12/2024	Bail Refund-Lapping, Steven ...	100-000-20200	625.00
Loos, Damien Michael	INV0006853	02/16/2024	Bail Refund - Loos, Damien M..	100-000-20200	275.00
<b>Fund 100 - GENERAL FUND Total:</b>					<b>900.00</b>
<b>Grand Total:</b>					<b>900.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
100 - GENERAL FUND	900.00
<b>Grand Total:</b>	<b>900.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
100-000-20200	Court - Bail	900.00
<b>Grand Total:</b>		<b>900.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	900.00
<b>Grand Total:</b>	<b>900.00</b>