



St. Helens, OR

# Expense Approval Register

Packet: APPKT00944 - Court AP 3.7.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND Vanaman, Joseph Mitchell	INV0006909	03/05/2024	Bail Refund Vanaman, Joseph..	100-000-20200	750.00
			<b>Fund 100 - GENERAL FUND Total:</b>		<b>750.00</b>
			<b>Grand Total:</b>		<b>750.00</b>

**Fund Summary**

Fund	Expense Amount
100 - GENERAL FUND	750.00
<b>Grand Total:</b>	<b>750.00</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-000-20200	Court - Bail	750.00
<b>Grand Total:</b>		<b>750.00</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	750.00
<b>Grand Total:</b>	<b>750.00</b>