



St. Helens, OR

# Expense Approval Register

Packet: APPKT00969 - 4.26.24 Court AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND Bodily, Seth Zachary	INV0006989	04/23/2024	Bail Refund - Bodily, Seth Zac...	100-000-20200	444.00
			<b>Fund 100 - GENERAL FUND Total:</b>		<b>444.00</b>
			<b>Grand Total:</b>		<b>444.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
100 - GENERAL FUND	444.00
<b>Grand Total:</b>	<b>444.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
100-000-20200	Court - Bail	444.00
<b>Grand Total:</b>		<b>444.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	444.00
<b>Grand Total:</b>	<b>444.00</b>