



St. Helens, OR

Expense Approval Register

Packet: APPKT01437 - AP 12.5.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ACE HARDWARE - ST. HELENS	11.30.25 60176	12/03/2025	MATERIALS ACE ACCT 60176 ...	100-708-52001	36.45
STEVEN LESKIN	00513	12/05/2025	COURT ATTORNEY FEES	100-704-52019	3,000.00
WILCOX	0990932-IN	12/05/2025	FUEL PARKS DEPT	100-708-52022	632.99
PATH POINT MERCHANT SER...	11.1.25-11.3.25 3040	12/05/2025	GENERAL SERVICE MERCHANT...	100-707-52020	312.37
PATH POINT MERCHANT SER...	11.1.25-11.30.25 4520	12/05/2025	UTILITY BILLING MERCHANT ...	100-707-52020	3,531.37
COMCAST	11.21.25	12/05/2025	COMCAST CABLE 877810899...	100-712-52003	2,156.41
MAYA RINTA	11.25.25	12/05/2025	REFUND PUBLIC RECORDS R...	100-000-36002	20.00
OREGON PATROL SERVICE	11711	12/05/2025	COURT SERVICES	100-704-52019	1,056.00
ERSKINE LAW PRACTICE LLC	12.01.25	12/05/2025	CITY PROSECUTOR NOVEMB...	100-704-52019	5,000.23
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1287547 15708510S046	100-705-52023	130.50
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-71887056 15708871S0...	100-705-52023	14.20
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1001554 15708323S046	100-706-52003	102.40
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1287636 15708514S046	100-708-52023	223.60
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1287598 15708512S046	100-708-52023	1,205.10
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-71905273 15708952S0...	100-709-52023	85.00
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1287539 15708509S046	100-715-52023	252.10
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1287601 15708513S046	100-715-52023	275.60
CITY OF ST. HELENS	12.3.25	12/05/2025	TOY AND JOY AUCTION COU...	100-703-52041	100.00
DEREK ANDREW BLITZ	12.3.25	12/05/2025	CUTRIGHT ARBITRATION	100-705-52018	8,220.00
CHARLES AKIN BLITZ	12.3.25	12/05/2025	CUTRIGHT ARBITRATION	100-705-52019	35,740.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	STATE DUII DIVERSION	100-000-20800	455.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	STATE VIOLATION	100-000-20800	477.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	UNITARY	100-000-20800	74.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	STATE MISD	100-000-20800	257.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	STATE COURT FACILITY	100-000-20800	12.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	LEMLA	100-000-20800	4.00
OREGON DEPARTMENT OF R...	12.4.25	12/05/2025	STATE DUII CONVICTION FEE	100-000-20800	284.00
COLUMBIA COUNTY TREASU...	12.4.25	12/05/2025	JAIL ASSESSMENT	100-000-20900	44.00
COLUMBIA COUNTY TREASU...	12.4.25	12/05/2025	COUNTY ASSESSMENT	100-000-20900	177.38
COLUMBIA COUNTY TREASU...	12.4.25	12/05/2025	CITY COURT COSTS DEDUCT...	100-000-36002	-22.14
CHAVES CONSULTING INC	215831	12/05/2025	MONTHLY USER FEE PER USE...	100-702-52019	194.35
ALLSTREAM	21993177	12/05/2025	ALLSTREAM PHONE ACCT 75...	100-712-52010	214.08
ORKIN	285817280	12/05/2025	265 STRAND PEST SERVICE Cl...	100-715-52023	130.00
ORKIN	285817390	12/05/2025	265 STRAND PEST SERVICE Cl...	100-715-52023	209.00
U.S BANK EQUIPMENT FINA...	568897490	12/05/2025	KYOCERA COPIER CONTRACT...	100-705-52001	188.87
VERIZON	6129028817	12/05/2025	JOHN WALSH	100-701-52001	38.27
VERIZON	6129028817	12/05/2025	HOT SPOT- 8190	100-701-52010	47.12
VERIZON	6129028817	12/05/2025	JOHN WALSH 9898	100-701-52010	40.81
VERIZON	6129028817	12/05/2025	CRYSTAL KING 0621	100-701-52010	38.27
VERIZON	6129028817	12/05/2025	JENNIFER MASSEY 1992	100-703-52001	38.27
VERIZON	6129028817	12/05/2025	BRANDON SUNDEEN 1179	100-703-52001	38.27
VERIZON	6129028817	12/05/2025	MARK GUNDERSEN 1908	100-703-52001	38.27
VERIZON	6129028817	12/05/2025	RUSSELL HUBBARD 1907	100-703-52001	38.27
VERIZON	6129028817	12/05/2025	JESSICA CHILTON	100-703-52001	38.27
VERIZON	6129028817	12/05/2025	PD JETPACK2 8538	100-705-52010	40.81
VERIZON	6129028817	12/05/2025	PD JETPACK1 8886	100-705-52010	40.81
VERIZON	6129028817	12/05/2025	SUZANNE BISHOP 1313	100-706-52003	38.27
VERIZON	6129028817	12/05/2025	GLORI BUTSCH HOT SPOT	100-707-52001	40.81
VERIZON	6129028817	12/05/2025	GLORIA BUTSCH 1986	100-707-52001	38.27
VERIZON	6129028817	12/05/2025	TORY SHELBY 6366	100-708-52010	38.27
VERIZON	6129028817	12/05/2025	CAMERON PAGE 5027	100-708-52010	38.27
VERIZON	6129028817	12/05/2025	RECREATION IPHONE 1068	100-709-52010	38.27
VERIZON	6129028817	12/05/2025	RECREATION CENTER 2566	100-709-52010	38.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON	6129028817	12/05/2025	REC PHONE 5093	100-709-52010	39.15
VERIZON	6129028817	12/05/2025	RECREATION 1108	100-709-52010	38.27
VERIZON	6129028817	12/05/2025	BUILDING DEPARTMENT IPAD..	100-711-52010	40.81
VERIZON	6129028817	12/05/2025	MIKE DER0IA 2686	100-711-52010	188.26
VERIZON	6129028817	12/05/2025	DARIN COX 1016	100-712-52010	38.27
METRO PLANNING INC	6817	12/05/2025	WEB GIS	100-710-52001	425.00
CMG OREGON LLC	701938	12/05/2025	NOTICE OF PUBLIC HEARING ...	100-710-52011	120.00
LOCAL GOVERNMENT LAW ...	73376	12/05/2025	COURT OF APPEALS	100-704-52019	385.00
NET ASSETS CORPORATION	95-202511	12/05/2025	ESCROW TITLE SERVICES	100-707-52019	200.00
CULLIGAN	CD3051916	12/05/2025	BOTTLED WATER POLICE	100-705-52001	72.20
COLUMBIA COUNTY COMM. ...	CS10112025	12/05/2025	WORK CREW	100-708-52019	3,375.00
CODE PUBLISHING	GCI0018951	12/05/2025	MUNI CODE WEB UPDATE	100-702-52019	397.50
DONOVAN ENTERPRISES INC	INV0008340	12/05/2025	UTILITY RATE STUDY	100-707-52019	2,450.00
L.N CURTIS AND SONS	INV1013481	12/05/2025	POLICE UNIFORMS	100-705-52002	637.14
L.N CURTIS AND SONS	INV1014002	12/05/2025	POLICE UNIFORMS	100-705-52002	492.11
L.N CURTIS AND SONS	INV1015761	12/05/2025	POLICE UNIFORMS	100-705-52002	111.95
SOLUTIONS YES	INV469565	12/05/2025	POLICE CONTRACT C14576-01	100-705-52001	88.28
LEXIPOL LLC	INVPR11256935	12/05/2025	POLICEONE ACADEMY ANNU...	100-705-52019	2,883.84
XPRESS SOLUTIONS INC	INV-XPR030612	12/05/2025	CARD TRANSACTION FEES M...	100-707-52020	2,958.39
OREGON DEPARTMENT OF R...	L0723989856	12/05/2025	HAZARDOUS SUBSTANCE PO...	100-705-52001	143.00
COLUMBIA COUNTY	SEPT2025	12/05/2025	INSPECTIONS FOR ST. HELENS..	100-711-52015	1,880.00
Fund 100 - GENERAL FUND Total:					82,464.90

Fund: 202 - COMMUNITY DEVELOPMENT

TICOR TITLE	12.4.2025	12/04/2025	ESCROW 360425002817-MJ ...	202-721-52019	596.00
PORTLAND GENERAL ELECTR...	10.27.25-11.25-.25 6248	12/05/2025	2236086248 MILL 1300 KAST...	202-722-52003	46,599.79
AKS ENGINEERING & FOREST...	11559-01-06	12/05/2025	KASTER ROAD ST HELENS 11...	202-722-52019	2,056.25
Fund 202 - COMMUNITY DEVELOPMENT Total:					49,252.04

Fund: 205 - STREETS

ACE HARDWARE - ST. HELENS	11.30.25 60179	12/03/2025	60179 ACE ACCT MATERIALS	205-000-52001	699.37
Fund 205 - STREETS Total:					699.37

Fund: 601 - WATER

ACE HARDWARE - ST. HELENS	11.30.25 60179	12/03/2025	60179 ACE ACCT MATERIALS	601-731-52001	23.99
ACE HARDWARE - ST. HELENS	11.30.25 60180	12/03/2025	MATERIALS ACE ACCT 60180	601-731-52001	52.63
CITY OF COLUMBIA CITY	11.26.25	12/05/2025	001754-001	601-732-52003	95.53
NORTHSTAR CHEMICAL	327471	12/05/2025	SODIUM HYPOCHLORITE 12....	601-732-52083	1,726.10
EAGLE STAR ROCK PRODUCTS..	409622	12/05/2025	ROCK S 16TH STREET WATER	601-731-52001	246.00
VERIZON	6129028817	12/05/2025	JOHN DEWEY 1914	601-732-52010	38.27
LAWRENCE OIL COMPANY	CFSI-31047	12/05/2025	247752 WATER	601-732-52022	177.14
Fund 601 - WATER Total:					2,359.66

Fund: 603 - SEWER

ACE HARDWARE - ST. HELENS	11.30.25 60180	12/03/2025	MATERIALS ACE ACCT 60180	603-735-52001	10.75
ACE HARDWARE - ST. HELENS	11.30.25 60180	12/03/2025	MATERIALS ACE ACCT 60180	603-736-52001	15.69
ACE HARDWARE - ST. HELENS	11.30.25 60180	12/03/2025	MATERIALS ACE ACCT 60180	603-737-52001	99.08
ACE HARDWARE - ST. HELENS	11.30.25 60180	12/03/2025	MATERIALS ACE ACCT 60180	603-737-52001	-17.85
ACE HARDWARE - ST. HELENS	11.30.25 60180	12/03/2025	MATERIALS ACE ACCT 60180	603-737-52001	15.69
SUNSET AUTO PARTS INC - N...	11.30.25	12/05/2025	AUTO PARTS ACCT 6355	603-737-52001	3.19
COLUMBIA RIVER PUD	12.01.25 38633	12/05/2025	38633 594 S 9 ST POWER	603-737-52003	18,938.45
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1008333 15708403S046	603-736-52023	305.30
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1008333 15708403S046	603-737-52023	305.30
ALLSTREAM	21993177	12/05/2025	ALLSTREAM PHONE ACCT 75...	603-736-52010	107.04
ALLSTREAM	21993177	12/05/2025	ALLSTREAM PHONE ACCT 75...	603-737-52010	107.04
ENVIRONMENTAL BUSINESS ...	44058	12/05/2025	SECONDARY LAGOON SLUDG...	603-737-52019	12,977.00
VERIZON	6129028817	12/05/2025	SAM ORTIZ 1801	603-736-52010	19.13
VERIZON	6129028817	12/05/2025	AARON KUNDERS 6376	603-736-52010	19.13
VERIZON	6129028817	12/05/2025	TYLER HILLS 6492	603-736-52010	19.13
VERIZON	6129028817	12/05/2025	SAM ORTIZ 1801	603-737-52010	19.14
VERIZON	6129028817	12/05/2025	TYLER HILLS 6492	603-737-52010	19.14
VERIZON	6129028817	12/05/2025	AARON KUNDERS 6376	603-737-52010	19.14
Fund 603 - SEWER Total:					32,981.49

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Packet: APPKT01437 - AP 12.5.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 703 - PW OPERATIONS					
ACE HARDWARE - ST. HELENS	11.30.25 60181	12/03/2025	ACE MATERIALS ACCT 60181	703-734-52001	39.57
LES SCHWAB TIRE CENTER	000104220	12/05/2025	FLAT TIRE REPAIR	703-739-52099	20.99
LAWRENCE OIL COMPANY	067097	12/05/2025	DIESEL FUEL	703-734-52022	191.25
INEXPENSIVE TREE CARE NW ...	06734-I	12/05/2025	REMOVE 3 LARGE CEDAR TR...	703-733-52019	4,000.00
SUNSET AUTO PARTS INC - N...	11.30.25	12/05/2025	AUTO PARTS ACCT 6355	703-739-52099	53.88
HUDSON GARBAGE SERVICE	12.01.25	12/05/2025	2046-1287555 15708511S046	703-734-52023	105.60
COLUMBIA RIVER FIRE AND ...	12.03.25	12/05/2025	SHARED COST JOINT MAINT ...	703-739-52099	774.76
OREGON ASSOCIATION OF ...	40872	12/05/2025	INDIVIDUAL MEMBERSHIP - S...	703-734-52018	100.00
VERIZON	6129028817	12/05/2025	SHARON DARROUX 0813	703-733-52010	38.27
VERIZON	6129028817	12/05/2025	BASHAR 1971	703-733-52010	38.27
VERIZON	6129028817	12/05/2025	BUCK TUPPER 3371	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	BRETT LONG 3607	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	PW UTILITY 2 9923	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	JULIAN ZIRKLE 629	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	PW UTILITY 1 9922	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	SCOTT WILLIAMS 0621	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	BASHAR AL-DAOMI I PAD	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	ALEX BIRD 9081	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	CURT LEMONT 2217	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	ALEX BIRD 2000	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	PW SPARE 4 8741	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	ETHAN STERLING 6282	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	PUBLIC WORKS 8523	703-734-52010	125.75
VERIZON	6129028817	12/05/2025	PW FACILITY MAINTENANCE ...	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	MOUHAMAD ZAHER 3068	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	PW OPERATIONS 3856	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	PW ENGINEERING 0940	703-734-52010	40.81
VERIZON	6129028817	12/05/2025	RYAN POWERS 7116	703-734-52010	38.27
VERIZON	6129028817	12/05/2025	PW UTILITY 3 9924	703-734-52010	40.81
METRO PLANNING INC	6817	12/05/2025	WEB GIS	703-733-52019	425.00
LAWRENCE OIL COMPANY	CFSI-31047	12/05/2025	247748 PUBLIC WORKS	703-734-52022	1,515.24
COLUMBIA COUNTY COMM. ...	CS10112025	12/05/2025	WORK CREW	703-734-52019	750.00
Fund 703 - PW OPERATIONS Total:					8,890.30
Fund: 706 - PUBLIC SAFETY					
OTAK INC	000122500008	12/05/2025	PUBLIC SAFETY BUILDING	706-000-52019	1,801.91
Fund 706 - PUBLIC SAFETY Total:					1,801.91
Grand Total:					178,449.67

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	82,464.90
202 - COMMUNITY DEVELOPMENT	49,252.04
205 - STREETS	699.37
601 - WATER	2,359.66
603 - SEWER	32,981.49
703 - PW OPERATIONS	8,890.30
706 - PUBLIC SAFETY	1,801.91
Grand Total:	178,449.67

Account Summary

Account Number	Account Name	Expense Amount
100-000-20800	Court - State Assessment	1,563.00
100-000-20900	Court - County Assessm...	221.38
100-000-36002	Fines - Court	-2.14
100-701-52001	Operating Supplies	38.27
100-701-52010	Telephone	126.20
100-702-52019	Professional Services	591.85
100-703-52001	Operating Supplies	191.35
100-703-52041	Community Support	100.00
100-704-52019	Professional Services	9,441.23
100-705-52001	Operating Supplies	492.35
100-705-52002	Personnel Uniforms Equ...	1,241.20
100-705-52010	Telephone	81.62
100-705-52018	Professional Developme...	8,220.00
100-705-52019	Professional Services	38,623.84
100-705-52023	Facility Maintenance	144.70
100-706-52003	Utilities	140.67
100-707-52001	Operating Supplies	79.08
100-707-52019	Professional Services	2,650.00
100-707-52020	Bank Service Fees	6,802.13
100-708-52001	Operating Supplies	36.45
100-708-52010	Telephone	76.54
100-708-52019	Professional Services	3,375.00
100-708-52022	Fuel	632.99
100-708-52023	Facility Maintenance	1,428.70
100-709-52010	Telephone	153.96
100-709-52023	Facility Maintenance	85.00
100-710-52001	Operating Supplies	425.00
100-710-52011	Public Information	120.00
100-711-52010	Telephone	229.07
100-711-52015	Intergovernmental Servi...	1,880.00
100-712-52003	Utilities	2,156.41
100-712-52010	Telephone	252.35
100-715-52023	Facility Maintenance	866.70
202-721-52019	Professional Services	596.00
202-722-52003	Utilities	46,599.79
202-722-52019	Professional Services	2,056.25
205-000-52001	Operating Supplies	699.37
601-731-52001	Operating Supplies	322.62
601-732-52003	Utilities	95.53
601-732-52010	Telephone	38.27
601-732-52022	Fuel	177.14
601-732-52083	Chemicals	1,726.10
603-735-52001	Operating Supplies	10.75
603-736-52001	Operating Supplies	15.69
603-736-52010	Telephone	164.43
603-736-52023	Facility Maintenance	305.30
603-737-52001	Operating Supplies	100.11
603-737-52003	Utilities	18,938.45

Account Summary

Account Number	Account Name	Expense Amount
603-737-52010	Telephone	164.46
603-737-52019	Professional Services	12,977.00
603-737-52023	Facility Maintenance	305.30
703-733-52010	Telephone	76.54
703-733-52019	Professional Services	4,425.00
703-734-52001	Operating Supplies	39.57
703-734-52010	Telephone	837.47
703-734-52018	Professional Developme...	100.00
703-734-52019	Professional Services	750.00
703-734-52022	Fuel	1,706.49
703-734-52023	Facility Maintenance	105.60
703-739-52099	Equipment Operations	849.63
706-000-52019	Professional Services	<u>1,801.91</u>
	Grand Total:	178,449.67

Project Account Summary

Project Account Key	Expense Amount
None	<u>178,449.67</u>
Grand Total:	178,449.67