



St. Helens, OR

Expense Approval Register

Packet: APPKT01208 - AP 3.7.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
STEVEN LESKIN	00408	03/03/2025	COURT ATTORNEY FEES	100-704-52019	3,000.00
COMCAST BUSINESS	235352363	03/03/2025	FIBER INTERNET ACCT 93457...	100-712-52003	5,122.58
PATH POINT MERCHANT SER...	02.01.25-02.28.25 3040	03/04/2025	GENERAL SERVICE MERCHANT...	100-707-52020	296.27
PATH POINT MERCHANT SER...	02.01.25-02.28.25 4520	03/04/2025	UTILITY BILLING MERCHANT ...	100-707-52020	2,527.58
ERSKINE LAW PRACTICE LLC	03.05.2025	03/05/2025	CITY PROSECUTOR FEB 2025	100-704-52019	5,809.69
HUDSON GARBAGE SERVICE	14940914S046	03/05/2025	1554- TRASH PUBLIC LIBRARY	100-706-52003	102.40
HUDSON GARBAGE SERVICE	14941105S046	03/05/2025	2046-1287539	100-715-52023	252.10
HUDSON GARBAGE SERVICE	14941106S046	03/05/2025	2046-1287547 - POLICE GAR...	100-705-52023	130.50
HUDSON GARBAGE SERVICE	14941108S046	03/05/2025	7598- TRASH MCCORMICK A...	100-708-52023	638.20
HUDSON GARBAGE SERVICE	14941109S046	03/05/2025	7601-TRASH PUBLIC CANS PL...	100-715-52023	138.20
HUDSON GARBAGE SERVICE	1494110S046	03/05/2025	7636- TRASH COL VIEW PARK...	100-708-52023	223.60
HUDSON GARBAGE SERVICE	14941491S046	03/05/2025	7056- TRASH 1810 OLD PORT...	100-705-52023	14.20
HUDSON GARBAGE SERVICE	14941581S046	03/05/2025	5273- TRASH REC CENTER C...	100-709-52023	85.00
JAMES H BAND	2025-2	03/05/2025	INVESTIGATION SERVICES -ST...	100-705-52019	1,883.50
METRO PLANNING INC	6531	03/05/2025	WEB GIS	100-710-52001	208.75
INGRAM LIBRARY SERVICES	86786869	03/05/2025	BOOKS 20C7921	100-706-52033	95.78
INGRAM LIBRARY SERVICES	86786870	03/05/2025	BOOKS 20C7921	100-706-52033	97.92
INGRAM LIBRARY SERVICES	86786872	03/05/2025	BOOKS 20C7921	100-706-52033	210.66
INGRAM LIBRARY SERVICES	86800433	03/05/2025	BOOKS 20C7921	100-706-52033	24.02
INGRAM LIBRARY SERVICES	86800434	03/05/2025	BOOKS 20C7921	100-706-52033	64.94
INGRAM LIBRARY SERVICES	86800436	03/05/2025	BOOKS 20C7921	100-706-52033	616.65
NET ASSETS CORPORATION	95-202502	03/05/2025	ESCROW TITLE SERVICES	100-707-52019	366.00
XPRESS SOLUTIONS INC	INV-XPR021950	03/05/2025	CARD TRANSACTION FEES M...	100-707-52020	3,440.01
CENTURY LINK	02.26.25 2307	03/06/2025	966B	100-712-52010	338.14
SUNSET AUTO PARTS INC - N...	02.28.25	03/06/2025	AUTO PARTS ACCT 6355	100-705-52098	9.81
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3029	100-712-52010	33.77
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-7932	100-712-52010	33.77
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-1426	100-712-52010	37.42
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3448	100-712-52010	56.47
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-0422	100-712-52010	37.42
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-8200	100-712-52010	78.35
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3195	100-712-52010	33.77
CENTURY LINK	03.03.25 7305	03/06/2025	TAXES FEES AND SURCHARG...	100-712-52010	373.84
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3363	100-712-52010	33.77
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-0619	100-712-52010	33.77
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-1103	100-712-52010	33.77
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-2856	100-712-52010	80.06
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-1101	100-712-52010	37.42
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-4016	100-712-52010	60.46
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-1257	100-712-52010	37.42
JAMIE EDWARDS	03.06.25	03/06/2025	TRAVEL REIMBURSEMENT O...	100-707-52018	269.76
BEMIS	11157	03/06/2025	BUSINESS CARDS- K PAYNE	100-702-52001	60.00
BEMIS	11157	03/06/2025	ENVELOPES	100-715-52001	795.00
STEVEN R SCHARFSTEIN	183	03/06/2025	COURT ATTORNEY FEES	100-704-52019	3,000.00
CULLIGAN	2025027304075742	03/06/2025	BOTTLED WATER POLICE	100-705-52019	115.55
ALLSTREAM	21300097	03/06/2025	ALLSTREAM PHONE ACCT 75...	100-712-52010	178.17
VERIZON	6106555101	03/06/2025	JOHN WALSH 1273	100-701-52001	41.33
VERIZON	6106555101	03/06/2025	JOHN WALSH 9898	100-701-52010	40.81
VERIZON	6106555101	03/06/2025	CRYSTAL KING 0103	100-701-52010	46.43
VERIZON	6106555101	03/06/2025	HOT SPOT -8190	100-701-52010	47.10
VERIZON	6106555101	03/06/2025	JENNIFER MASSEY 1992	100-703-52001	41.33
VERIZON	6106555101	03/06/2025	JESSICA CHILTON	100-703-52001	41.33
VERIZON	6106555101	03/06/2025	RUSSELL HUBBARD 1907	100-703-52001	41.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON	6106555101	03/06/2025	MARK GUNDERSEN 1908	100-703-52001	41.33
VERIZON	6106555101	03/06/2025	BRANDON SUNDEENN 1179	100-703-52001	41.33
VERIZON	6106555101	03/06/2025	PD JETPACK2 - 8538	100-705-52010	40.81
VERIZON	6106555101	03/06/2025	PD JETPACK1 - 8886	100-705-52010	40.81
VERIZON	6106555101	03/06/2025	SUZANNE BISHOP 1313	100-706-52003	41.33
VERIZON	6106555101	03/06/2025	GLORIA BUTSCH 1986	100-707-52001	41.33
VERIZON	6106555101	03/06/2025	GLORIA BUTSCH HOT SPOT	100-707-52001	40.81
VERIZON	6106555101	03/06/2025	CAMERON PAGE 5027	100-708-52010	41.33
VERIZON	6106555101	03/06/2025	TORY SHELBY 6366	100-708-52010	41.33
VERIZON	6106555101	03/06/2025	RECREATION IPHONE 1068	100-709-52010	41.33
VERIZON	6106555101	03/06/2025	RECREATION CENTER 1108	100-709-52010	41.33
VERIZON	6106555101	03/06/2025	Rec Center 2566	100-709-52010	41.33
VERIZON	6106555101	03/06/2025	REC PHONE 5093	100-709-52010	42.21
VERIZON	6106555101	03/06/2025	BUILDING DEPT IPAD 4081	100-711-52010	40.81
VERIZON	6106555101	03/06/2025	MIKE DEROIA 2686	100-711-52010	46.43
VERIZON	6106555101	03/06/2025	Arlo 2 971-668-9722	100-712-52010	-38.16
VERIZON	6106555101	03/06/2025	Arlo 1 971-668-9721	100-712-52010	-38.16
VERIZON	6106555101	03/06/2025	DARIN COX 1016	100-712-52010	46.43
AMY LINDGREN LAW LLC	668	03/06/2025	JUDICIAL SERVICES	100-704-52019	5,750.00
TRUVIEW BSI	7200079802	03/06/2025	REPORT CHARGES	100-702-52014	118.99
Fund 100 - GENERAL FUND Total:					37,879.07

Fund: 202 - COMMUNITY DEVELOPMENT

MASON BRUCE & GIRARD INC	36168	03/05/2025	PROJECT 0106173-ST HELENS...	202-724-52019	8,201.42
MAUL FOSTER ALONGI INC	65707	03/05/2025	WATERFRONT REDEVELOPM...	202-726-52019	14,605.35
Fund 202 - COMMUNITY DEVELOPMENT Total:					22,806.77

Fund: 203 - COMMUNITY ENHANCEMENT

DEVAN LEE	3.4.2025	03/04/2025	Basketball referee 2/1, 2/22,...	203-709-52028	185.00
D'AYE S DAVIDSON	03.04.2025	03/05/2025	Basketball Referee 2/1 2/8 &...	203-709-52028	140.00
GIBSON ROBERT TOLLES	03.04.2025	03/05/2025	Basketball Referee 2/1 2/8 2...	203-709-52028	210.00
ISABELLA MEUCHEL	03.04.2025	03/05/2025	Basketball Referee 1/1 1/18 ...	203-709-52028	130.00
MADELYN HANCOCK	03.04.2025	03/05/2025	Basketball Referee 1/11 1/18...	203-709-52028	155.00
KAIDEN LEE	03.04.2025	03/05/2025	Basketball Referee 2/1 2/22 ...	203-709-52028	240.00
LIBBY A HASENKAMP	03.04.2025	03/05/2025	Basketball Referee 2/1 & 2/8	203-709-52028	95.00
LOGAN KIRK	03.04.2025	03/05/2025	Basketball Referee 2/1 2/22 ...	203-709-52028	220.00
KEEGAN MOTHERWAY	03.04.2025	03/05/2025	Basketball Referee 1/11 1/18...	203-709-52028	60.00
ZACHARIAH LIEBELT	03.05.25	03/05/2025	Basketball Referee 2/1, 2/8, ...	203-709-52028	180.00
Fund 203 - COMMUNITY ENHANCEMENT Total:					1,615.00

Fund: 601 - WATER

NORTHSTAR CHEMICAL	305019	03/05/2025	SODIUM HYPOCHLORITE 12....	601-732-52083	9,865.16
CITY OF COLUMBIA CITY	02.26.25	03/06/2025	001754-001	601-732-52003	90.98
SUNSET AUTO PARTS INC - N...	02.28.25	03/06/2025	AUTO PARTS ACCT 6355	601-731-52001	39.79
EAGLE STAR ROCK PRODUCTS..	405711	03/06/2025	ROCK 13TH ST WATER	601-731-52001	284.96
VERIZON	6106555101	03/06/2025	JOHN DEWEY 1914	601-732-52010	49.89
LAWRENCE OIL COMPANY	CFSI-25860	03/06/2025	247752 WATER	601-732-52022	84.23
CORE & MAIN	V770760	03/06/2025	MATERIALS	601-731-52001	1,554.36
CORE & MAIN	W451909	03/06/2025	MATERIALS	601-731-52001	518.48
Fund 601 - WATER Total:					12,487.85

Fund: 603 - SEWER

COLUMBIA RIVER PUD	3.3.25 38633	03/04/2025	38633 594 S 9 ST POWER	603-737-52003	9,668.65
HUDSON GARBAGE SERVICE	14940996S046	03/05/2025	8333- TRASH WWTP 451 PL...	603-736-52023	305.31
HUDSON GARBAGE SERVICE	14940996S046	03/05/2025	8333- TRASH WWTP 451 PL...	603-737-52023	305.29
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3351	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-7757	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3644	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3357	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-1272	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3232	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-1102	603-736-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3024	603-736-52010	18.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3021	603-736-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-6997	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3027	603-736-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3997	603-736-52010	16.88
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3997	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-6997	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3357	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-1272	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3351	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-7757	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3644	603-737-52010	16.89
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-1102	603-737-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3024	603-737-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3021	603-737-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-366-3027	603-737-52010	18.71
CENTURY LINK	03.03.25 7305	03/06/2025	503-397-3232	603-737-52010	16.89
ALLSTREAM	21300097	03/06/2025	ALLSTREAM PHONE ACCT 75...	603-736-52010	89.09
ALLSTREAM	21300097	03/06/2025	ALLSTREAM PHONE ACCT 75...	603-737-52010	89.09
VERIZON	6106555101	03/06/2025	TYLER HILLS 6492	603-736-52010	13.76
VERIZON	6106555101	03/06/2025	SAM ORTIZ 1801	603-736-52010	13.85
VERIZON	6106555101	03/06/2025	AARON KUNDERS 6376	603-736-52010	13.77
VERIZON	6106555101	03/06/2025	AARON KUNDERS 6376	603-737-52010	13.76
VERIZON	6106555101	03/06/2025	SAM ORTIZ 1801	603-737-52010	13.89
VERIZON	6106555101	03/06/2025	TYLER HILLS 6492	603-737-52010	13.77
VERIZON	6106555101	03/06/2025	AARON KUNDERS 6376	603-738-52010	13.80
VERIZON	6106555101	03/06/2025	TYLER HILLS 6492	603-738-52010	13.80
VERIZON	6106555101	03/06/2025	SAM ORTIZ 1801	603-738-52010	13.86
CORE & MAIN	W432795	03/06/2025	MATERIALS	603-735-52001	1,552.03
Fund 603 - SEWER Total:					12,553.56

Fund: 703 - PW OPERATIONS

HUDSON GARBAGE SERVICE	14941107S046	03/05/2025	7555- TRASH PW 984 OR ST	703-734-52023	105.60
METRO PLANNING INC	6531	03/05/2025	WEB GIS	703-733-52019	233.75
SUNSET AUTO PARTS INC - N...	02.28.25	03/06/2025	AUTO PARTS ACCT 6355	703-739-52099	689.94
LAWRENCE OIL COMPANY	065478	03/06/2025	247750 PUBLIC WORKS	703-734-52022	177.00
LES SCHWAB TIRE CENTER	22900642508	03/06/2025	2000 CHEV C&K3500 PICKUP	703-739-52099	1,652.16
VERIZON	6106555101	03/06/2025	PW CONSTRUCTION INSPEC...	703-733-52010	40.81
VERIZON	6106555101	03/06/2025	SHARON DARROUX 0813	703-733-52010	74.62
VERIZON	6106555101	03/06/2025	TIM UNDERWOOD 8524	703-733-52010	41.33
VERIZON	6106555101	03/06/2025	BASHAR 1971	703-733-52010	41.33
VERIZON	6106555101	03/06/2025	ROGER STAUFFER 9662	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	BRETT LONG 3607	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	DAVE ELDER 8523	703-734-52010	59.90
VERIZON	6106555101	03/06/2025	PW ENGINEERING 0940	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	ETHAN STERLING 6282	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	BUCK TUPPER 3371	703-734-52010	46.43
VERIZON	6106555101	03/06/2025	RYAN POWERS 7116	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	PW FACILITY MAINTENANCE-...	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	PW UTILITY 2 - 9923	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	MOUHAMAD ZAHER 3068	703-734-52010	61.16
VERIZON	6106555101	03/06/2025	PW OPERATIONS 3856	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	PW UTILITY 3 - 9924	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	SCOTT WILLIAMS 0621	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	PW SPARE 4 - 8741	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	ALEX BIRD 2000	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	CURT LEMONT-2217	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	ALEX BIRD - 9081	703-734-52010	40.81
VERIZON	6106555101	03/06/2025	SCOTT HARRINGTON 8048	703-734-52010	-10.67
VERIZON	6106555101	03/06/2025	JULIAN ZIRKLE 6229	703-734-52010	41.33
VERIZON	6106555101	03/06/2025	PW UTILITY 1 - 9922	703-734-52010	40.81
LAWRENCE OIL COMPANY	CFSI-25860	03/06/2025	247748 PUBLIC WORKS	703-734-52022	1,306.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LAWRENCE OIL COMPANY	CFSI-25860	03/06/2025	247750 PUBLIC WORKS	703-734-52022	47.00
Fund 703 - PW OPERATIONS Total:					5,223.92
Fund: 801 - URBAN RENEWAL AGENCY					
OTAK INC	000012500419	03/06/2025	1ST AND STRAND ST P 01982...	801-000-53001	8,969.60
Fund 801 - URBAN RENEWAL AGENCY Total:					8,969.60
Grand Total:					101,535.77

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	37,879.07
202 - COMMUNITY DEVELOPMENT	22,806.77
203 - COMMUNITY ENHANCEMENT	1,615.00
601 - WATER	12,487.85
603 - SEWER	12,553.56
703 - PW OPERATIONS	5,223.92
801 - URBAN RENEWAL AGENCY	8,969.60
Grand Total:	101,535.77

Account Summary

Account Number	Account Name	Expense Amount
100-701-52001	Operating Supplies	41.33
100-701-52010	Telephone	134.34
100-702-52001	Operating Supplies	60.00
100-702-52014	Recruiting	118.99
100-703-52001	Operating Supplies	206.65
100-704-52019	Professional Services	17,559.69
100-705-52010	Telephone	81.62
100-705-52019	Professional Services	1,999.05
100-705-52023	Facility Maintenance	144.70
100-705-52098	Enterprise Fleet Mainte...	9.81
100-706-52003	Utilities	143.73
100-706-52033	Printed Materials	1,109.97
100-707-52001	Operating Supplies	82.14
100-707-52018	Professional Developme...	269.76
100-707-52019	Professional Services	366.00
100-707-52020	Bank Service Fees	6,263.86
100-708-52010	Telephone	82.66
100-708-52023	Facility Maintenance	861.80
100-709-52010	Telephone	166.20
100-709-52023	Facility Maintenance	85.00
100-710-52001	Operating Supplies	208.75
100-711-52010	Telephone	87.24
100-712-52003	Utilities	5,122.58
100-712-52010	Telephone	1,487.90
100-715-52001	Operating Supplies	795.00
100-715-52023	Facility Maintenance	390.30
202-724-52019	Professional Services	8,201.42
202-726-52019	Professional Services	14,605.35
203-709-52028	Projects & Programs	1,615.00
601-731-52001	Operating Supplies	2,397.59
601-732-52003	Utilities	90.98
601-732-52010	Telephone	49.89
601-732-52022	Fuel	84.23
601-732-52083	Chemicals	9,865.16
603-735-52001	Operating Supplies	1,552.03
603-736-52010	Telephone	340.35
603-736-52023	Facility Maintenance	305.31
603-737-52003	Utilities	9,668.65
603-737-52010	Telephone	340.47
603-737-52023	Facility Maintenance	305.29
603-738-52010	Telephone	41.46
703-733-52010	Telephone	198.09
703-733-52019	Professional Services	233.75
703-734-52010	Telephone	813.94
703-734-52022	Fuel	1,530.44
703-734-52023	Facility Maintenance	105.60
703-739-52099	Equipment Operations	2,342.10

Account Summary

Account Number	Account Name	Expense Amount
801-000-53001	Capital Outlay	8,969.60
Grand Total:		101,535.77

Project Account Summary

Project Account Key	Expense Amount
None	101,535.77
Grand Total:	101,535.77