



St. Helens, OR

Expense Approval Register

Packet: APPKT01425 - AP 11.21.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
HANZ BOTONA	10.30.2025	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
KIRK DAVEE	10.30.2025	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
AMY GRUB	10.30.2025	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
WILLIAM WILSON	10.30.2025	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
ERNESTO JUAREZ	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
KIRBY KOWALSKI	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
MATTHEW ROBINSON	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
GABRIEL WOODRUFF	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
JACE SIMONSON	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
RICHARD REMINGTON	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
HEATHER SHAW	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
MARY DEMOSS	10.30.25	11/17/2025	JURY DUTY PAY	100-704-52019	10.00
KOLTEN EDWARDS	11.11.25	11/17/2025	TRAVEL REIMBURSEMENT-RE...	100-705-52018	407.00
JOHN BATES	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
KELLY RADER	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
LESLIE CONTRERAS	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
CECIL MAYERS	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
LEO BIRCHEM	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
JEFFREY TRINKLEIN	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
MARC DUDZIC	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
RILEY TYRRELL	10.30.25	11/18/2025	JURY DUTY PAY	100-704-52019	10.00
INFLOW COMMUNICATIONS ...	INV5373	11/18/2025	MITEL SUPPORT RENEWAL -...	100-712-52019	3,997.56
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	100-705-52023	314.21
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	100-706-52023	640.06
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	100-708-52023	46.55
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	100-709-52023	81.46
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
INEXPENSIVE TREE CARE NW ...	06792-I	11/19/2025	TREE REMOVAL 111 SAINT H...	100-708-52019	4,350.00
OREGON DEPARTMENT OF R...	11.10.25	11/19/2025	STATE DUII DIVERSION	100-000-20800	630.00
OREGON DEPARTMENT OF R...	11.10.25	11/19/2025	STATE DUII CONVICTION FEE	100-000-20800	255.00
OREGON DEPARTMENT OF R...	11.10.25	11/19/2025	STATE COURT FACILITY	100-000-20800	7.00
OREGON DEPARTMENT OF R...	11.10.25	11/19/2025	STATE	100-000-20800	80.00
OREGON DEPARTMENT OF R...	11.10.25	11/19/2025	STATE VIOLATION	100-000-20800	340.00
OREGON DEPARTMENT OF R...	11.10.25	11/19/2025	STATE MISD	100-000-20800	320.00
RAINIER EAGLES	11.10.25	11/19/2025	CITY/COUNTY MTG DINNERS	100-703-52018	75.00
NW NATURAL GAS	11.10.25	11/19/2025	256563-8	100-705-52003	132.99
NW NATURAL GAS	11.10.25	11/19/2025	258767-3	100-706-52003	592.38
NW NATURAL GAS	11.10.25	11/19/2025	259856-3	100-708-52003	53.22
NW NATURAL GAS	11.10.25	11/19/2025	256304-7	100-708-52003	45.12
NW NATURAL GAS	11.10.25	11/19/2025	3707010-9	100-709-52003	80.31
NW NATURAL GAS	11.10.25	11/19/2025	4157643-0	100-709-52003	281.11
NW NATURAL GAS	11.10.25	11/19/2025	1359528-5	100-715-52003	97.79
NW NATURAL GAS	11.10.25	11/19/2025	1323284-8	100-715-52003	100.40
BRADY MERTZ PC	11.13.25	11/19/2025	REFUND PUBLIC RECORDS R...	100-000-36002	20.00
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	150 S 13TH ST- POLICE	100-705-52003	127.23
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	150 S 13 ST POLICE STATION ...	100-705-52003	373.73
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	375 S 18TH ST COLUMBIA CE...	100-706-52003	679.12
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	200 N 7TH ST - PARK	100-708-52003	39.22
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	200 N RIVER ST - GREY CLIFFS...	100-708-52003	45.61
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	299 N 6TH ST - PARKS	100-708-52003	40.91
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	475 S 18TH ST	100-708-52003	125.88
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	475 S 18TH ST- MCCORMICK ...	100-708-52003	41.49
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	162 MCMICHAEL ST - CAMPB...	100-708-52003	399.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	475 S 18 ST METER	100-708-52003	129.41
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	475 S 18TH ST - MCCORMICK...	100-708-52003	761.57
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	50 PLAZA SQ- PLAZA OUTLETS	100-708-52003	70.52
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	475 S 18TH ST	100-708-52003	99.28
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	264 STRAND ST- PARKS/ GAZ...	100-708-52046	129.84
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	265 STRAND ST. - DOCKS	100-708-52046	432.69
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	2625 GABLE RD REC CENTER	100-709-52003	194.57
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	277 STRAND ST -	100-715-52003	47.55
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	265 STRAND ST- CITY HALL ...	100-715-52003	161.97
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	275 STRAND ST- CITY HALL U...	100-715-52003	100.47
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	265 STRAND ST- CITY HALL ...	100-715-52003	484.79
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	277 STRAND ST- CITY HALL U...	100-715-52003	72.20
COLUMBIA COUNTY TREASU...	11.14.25	11/19/2025	COUNTY ASSESSMENT	100-000-20900	129.73
COLUMBIA COUNTY TREASU...	11.14.25	11/19/2025	JAIL ASSESSMENT	100-000-20900	24.88
COLUMBIA COUNTY TREASU...	11.14.25	11/19/2025	CITY COURT COSTS DEDUCT...	100-000-36002	-15.46
COLUMBIA COUNTY ANIMAL...	11.7.25	11/19/2025	RESTITUTION CASE #25TR21...	100-000-21000	30.00
SYNERGY LEGAL	204691	11/19/2025	JENNIFER MYRICK VS CITY OF...	100-715-52019	394.00
JORDAN RAMIS PC ATTORNE...	240730	11/19/2025	GENERAL LEGAL	100-715-52019	7,685.00
JORDAN RAMIS PC ATTORNE...	240731	11/19/2025	EMPLOYMENT MATTERS	100-705-52019	1,960.00
JORDAN RAMIS PC ATTORNE...	240731	11/19/2025	EMPLOYMENT MATTERS	100-715-52019	2,275.00
JORDAN RAMIS PC ATTORNE...	240733	11/19/2025	FINANCE / FRANCHISE	100-715-52019	70.00
JORDAN RAMIS PC ATTORNE...	240734	11/19/2025	PUBLIC RECORDS REQUEST	100-715-52019	1,470.00
JORDAN RAMIS PC ATTORNE...	240736	11/19/2025	TOSCHI LITIGATION	100-715-52019	5,289.00
JORDAN RAMIS PC ATTORNE...	240737	11/19/2025	MYRICK LITIGATION	100-715-52019	23,187.00
CDR LABOR LAW LLC	3739	11/19/2025	CUTRIGHT ARBITRATION	100-705-52019	2,472.75
CDR LABOR LAW LLC	3739	11/19/2025	GENERAL LABOR	100-715-52019	2,740.52
WEX BANK	108145557	11/20/2025	POLICE FUEL PURCHASES	100-705-52022	4,943.85
WEX BANK	108145557	11/20/2025	PLANNING 7782 FUEL PURC...	100-710-52022	30.76
WEX BANK	108145557	11/20/2025	BUILDING FUEL PURCHASES ...	100-711-52022	67.17
Fund 100 - GENERAL FUND Total:					70,934.95

Fund: 201 - VISITOR TOURISM

JORDAN RAMIS PC ATTORNE...	240735	11/19/2025	E2C DISPUTE	201-000-52019	70.00
Fund 201 - VISITOR TOURISM Total:					70.00

Fund: 202 - COMMUNITY DEVELOPMENT

JORDAN RAMIS PC ATTORNE...	240665	11/19/2025	GENERAL ENVIRONMENTAL	202-721-52019	1,479.00
JORDAN RAMIS PC ATTORNE...	240667	11/19/2025	DEQ RI/FS DEMAND	202-722-52019	43.50
JORDAN RAMIS PC ATTORNE...	240668	11/19/2025	25-ACRE WATERFRONT PRO...	202-721-52019	522.00
JORDAN RAMIS PC ATTORNE...	241504	11/19/2025	PROJECT ARCADIA	202-722-52019	3,786.50
MAUL FOSTER ALONGI INC	70331	11/19/2025	BWP ON CALL SERVICES	202-722-52019	2,923.22
MAUL FOSTER ALONGI INC	70332	11/19/2025	WATERFRONT REDEVELOPM...	202-726-52019	10,737.50
Fund 202 - COMMUNITY DEVELOPMENT Total:					19,491.72

Fund: 203 - COMMUNITY ENHANCEMENT

CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	203-709-52140	3,716.24
Fund 203 - COMMUNITY ENHANCEMENT Total:					3,716.24

Fund: 205 - STREETS

COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	715 S COLUMBIA RIVER HWY ..	205-000-52003	49.75
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	265 STRAND ST	205-000-52003	3,664.84
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	2198 COLUMBIA BLVD - SIG...	205-000-52003	53.86
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	40 ST HELENS ST	205-000-52003	49.40
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	191 N MILTON WAY- LANDS...	205-000-52003	39.14
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	58651 COL HWY GATEWAY A...	205-000-52003	39.58
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	1370 COLUMBIA BLVD.- FOU...	205-000-52003	52.51
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	1800 COLUMBIA BLVD - SIG...	205-000-52003	125.37
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	ABT 298 STRAND ST	205-000-52003	66.40
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	35320 SYKES RD	205-000-52003	47.30
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	ABT 398 S 1ST	205-000-52003	45.28
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	191 N MILTON WAY - SIGNAL	205-000-52003	48.06
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	495 S 18TH ST - LIGHT SIGNAL	205-000-52003	61.66
Fund 205 - STREETS Total:					4,343.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 601 - WATER					
NW NATURAL GAS	11.10.25	11/19/2025	1583294-2	601-732-52003	357.35
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	35261 PITTSBURG RD- PW W...	601-731-52003	41.33
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	END OF KESTREL VIEW DRIVE	601-731-52003	101.58
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	62420 COLUMBIA RIVER HWY..	601-731-52003	250.21
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	2300 STRAND ST - WELL 2	601-731-52003	213.26
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	57500 OLD PORTLAND RD - ...	601-731-52003	67.66
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	1680 1 ST -	601-731-52003	2,064.93
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	1215 FOURTH ST - WFF	601-732-52003	4,603.79
NORTHSTAR CHEMICAL	326097	11/19/2025	SODIUM HYPOCHLORITE 12....	601-732-52083	10,221.85
LAWRENCE OIL COMPANY	CFSI-30842	11/19/2025	247752 WATER	601-732-52022	107.03
Fund 601 - WATER Total:					18,028.99
Fund: 603 - SEWER					
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	603-736-52023	46.55
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	603-737-52023	46.56
NW NATURAL GAS	11.10.25	11/19/2025	258575-0	603-736-52003	56.87
NW NATURAL GAS	11.10.25	11/19/2025	258575-0	603-737-52003	56.87
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	240 CLARK ST PUMP STATION	603-735-52003	39.14
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	451 PLYMOTH ST - WWTP L...	603-736-52003	1,564.60
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	451 PLYMOTH ST - WWTP L...	603-737-52003	1,564.60
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	58791 58725 COL RIV HWY P...	603-738-52003	56.41
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	134 N 1ST- PS 2 8873519	603-738-52003	118.73
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	58360 OLD PORTLAND RD - P...	603-738-52003	253.00
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	505 S 1ST ST PUMP STATION	603-738-52003	140.60
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	35120 MAPLE ST. - PS 11	603-738-52003	125.72
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	240 MADRONA CT	603-738-52003	186.87
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	110 S 4TH ST - PS 3	603-738-52003	54.70
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	169 S 4TH ST WATER FLOW ...	603-738-52003	46.29
Fund 603 - SEWER Total:					4,357.51
Fund: 703 - PW OPERATIONS					
BASHAR AI-DAOMI	11.3.25	11/18/2025	TRAVEL REIMBURSEMENT ...	703-733-52018	391.26
ALEXANDER BIRD	11.3.25	11/18/2025	TRAVEL REIMBURSEMENT A...	703-733-52018	152.00
SHARON DARROUX	11.3.25	11/18/2025	TRAVEL REIMBURSEMENT A...	703-733-52018	152.00
CARDINAL SERVICES INC	031721	11/19/2025	TEMPORARY EMPLOYMENT	703-739-52019	554.40
LAWRENCE OIL COMPANY	066838	11/19/2025	DIESEL FUEL EXCAVATOR	703-734-52022	188.49
NW NATURAL GAS	11.10.25	11/19/2025	1960772-0	703-734-52003	23.35
NW NATURAL GAS	11.10.25	11/19/2025	114867-5	703-734-52003	100.20
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	984 OREGON ST - PW SHOP	703-734-52003	172.24
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	650 OREGON ST -LEMONT P...	703-734-52003	266.63
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	984 OREGON ST	703-734-52003	280.35
COLUMBIA RIVER PUD	11.14.25 7493	11/19/2025	1230 DEER ISLAND RD - PW	703-734-52003	149.13
JORDAN RAMIS PC ATTORNE...	240732	11/19/2025	PUBLIC WORKS ENGINEERING	703-733-52019	945.00
LAWRENCE OIL COMPANY	CFSI-30842	11/19/2025	247748 PUBLIC WORKS	703-734-52022	1,025.56
WEX BANK	108145557	11/20/2025	PW CHEROKEE 5478	703-734-52022	615.82
Fund 703 - PW OPERATIONS Total:					5,016.43
Fund: 706 - PUBLIC SAFETY					
OTAK INC	000112500046	11/19/2025	PUBLIC SAFETY BUILDING	706-000-52019	5,329.70
JORDAN RAMIS PC ATTORNE...	240669	11/19/2025	1771 COLUMBIA BLVD	706-000-52019	2,290.00
Fund 706 - PUBLIC SAFETY Total:					7,619.70
Grand Total:					133,578.69

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	70,934.95
201 - VISITOR TOURISM	70.00
202 - COMMUNITY DEVELOPMENT	19,491.72
203 - COMMUNITY ENHANCEMENT	3,716.24
205 - STREETS	4,343.15
601 - WATER	18,028.99
603 - SEWER	4,357.51
703 - PW OPERATIONS	5,016.43
706 - PUBLIC SAFETY	7,619.70
Grand Total:	133,578.69

Account Summary

Account Number	Account Name	Expense Amount
100-000-20800	Court - State Assessment	1,632.00
100-000-20900	Court - County Assessm...	154.61
100-000-21000	Court - Restitution	30.00
100-000-36002	Fines - Court	4.54
100-703-52018	Professional Developme...	75.00
100-704-52019	Professional Services	200.00
100-705-52003	Utilities	633.95
100-705-52018	Professional Developme...	407.00
100-705-52019	Professional Services	4,432.75
100-705-52022	Fuel	4,943.85
100-705-52023	Facility Maintenance	314.21
100-706-52003	Utilities	1,271.50
100-706-52023	Facility Maintenance	640.06
100-708-52003	Utilities	1,851.77
100-708-52019	Professional Services	4,350.00
100-708-52023	Facility Maintenance	46.55
100-708-52046	Dock Services	562.53
100-709-52003	Utilities	555.99
100-709-52023	Facility Maintenance	81.46
100-710-52022	Fuel	30.76
100-711-52022	Fuel	67.17
100-712-52019	Professional Services	3,997.56
100-715-52003	Utilities	1,065.17
100-715-52019	Professional Services	43,110.52
100-715-52023	Facility Maintenance	476.00
201-000-52019	Professional Services	70.00
202-721-52019	Professional Services	2,001.00
202-722-52019	Professional Services	6,753.22
202-726-52019	Professional Services	10,737.50
203-709-52140	Contract Programs	3,716.24
205-000-52003	Utilities	4,343.15
601-731-52003	Utilities	2,738.97
601-732-52003	Utilities	4,961.14
601-732-52022	Fuel	107.03
601-732-52083	Chemicals	10,221.85
603-735-52003	Utilities	39.14
603-736-52003	Utilities	1,621.47
603-736-52023	Facility Maintenance	46.55
603-737-52003	Utilities	1,621.47
603-737-52023	Facility Maintenance	46.56
603-738-52003	Utilities	982.32
703-733-52018	Professional Developme...	695.26
703-733-52019	Professional Services	945.00
703-734-52003	Utilities	991.90
703-734-52022	Fuel	1,829.87
703-739-52019	Professional Services	554.40

Account Summary

Account Number	Account Name	Expense Amount
706-000-52019	Professional Services	7,619.70
Grand Total:		133,578.69

Project Account Summary

Project Account Key	Expense Amount
None	133,578.69
Grand Total:	133,578.69