



St. Helens, OR

Expense Approval Register

Packet: APPKT01042 - AP 8.16.24 FY25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ORKIN	264990941	08/14/2024	1810 OLD PORTLAND RD PES...	100-705-52023	96.49
ORKIN	264990941	08/14/2024	1810 OLD PORTLAND RD PES...	100-709-52023	96.50
CARDINAL SERVICES INC	009711	08/15/2024	TEMPORARY EMPLOYMENT	100-708-52019	1,044.00
GLOBAL PAYMENTS	07.31.24	08/15/2024	MERCHANT CARD FEES JULY ...	100-707-52020	6,677.00
CENTURY LINK	08.03.24 333737305	08/15/2024	PHONE BILLINGS	100-712-52010	820.21
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-8200	100-712-52010	78.35
CENTURY LINK	08.03.24 333737305	08/15/2024	503-397-0619	100-712-52010	33.77
CENTURY LINK	08.03.24 333737305	08/15/2024	503-397-1426	100-712-52010	37.42
CENTURY LINK	08.03.24 333737305	08/15/2024	503-397-0422	100-712-52010	37.42
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-1101	100-712-52010	37.42
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3448	100-712-52010	54.97
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-1103	100-712-52010	33.77
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-1257	100-712-52010	37.42
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-2856	100-712-52010	78.56
CENTURY LINK	08.06.24 333899231	08/15/2024	632B	100-712-52010	43.15
Vallow, Christopher Andrew	08.06.24	08/15/2024	REFUND PUBLIC RECORDS R...	100-000-36002	20.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	STATE	100-000-20800	45.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	UNITARY	100-000-20800	25.12
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	STATE VIOLATION	100-000-20800	1,497.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	STATE DUII DIVERSION	100-000-20800	705.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	STATE COURT FACILITY	100-000-20800	5.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	LEMLA	100-000-20800	2.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	STATE MISD	100-000-20800	290.00
OREGON DEPARTMENT OF R...	08.07.24	08/15/2024	STATE DUII CONVICTION FEE	100-000-20800	381.00
COLUMBIA COUNTY TREASU...	08.07.24	08/15/2024	JAIL ASSESSMENT	100-000-20900	14.35
COLUMBIA COUNTY TREASU...	08.07.24	08/15/2024	COUNTY ASSESSMENT	100-000-20900	455.91
COLUMBIA COUNTY TREASU...	08.07.24	08/15/2024	CITY COURT COSTS DEDUCT...	100-000-36002	-47.03
NW NATURAL GAS	08.09.24	08/15/2024	5638	100-705-52003	44.30
NW NATURAL GAS	08.09.24	08/15/2024	7673	100-706-52003	329.10
NW NATURAL GAS	08.09.24	08/15/2024	3047	100-708-52003	17.40
NW NATURAL GAS	08.09.24	08/15/2024	8563	100-708-52003	39.94
NW NATURAL GAS	08.09.24	08/15/2024	6430	100-709-52003	35.48
NW NATURAL GAS	08.09.24	08/15/2024	2848	100-715-52003	34.21
NW NATURAL GAS	08.09.24	08/15/2024	5285	100-715-52003	34.21
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	150 S 13TH ST- POLICE	100-705-52003	128.64
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	150 S 13 ST POLICE STATION ...	100-705-52003	589.43
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	375 S 18TH ST COLUMBIA CE...	100-706-52003	1,130.55
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	200 N 7TH ST - PARK	100-708-52003	36.67
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	264 STRAND ST- COL VIEW P...	100-708-52003	28.94
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	299 N 6TH ST - PARKS	100-708-52003	36.36
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	475 S 18 ST METER 10220167	100-708-52003	74.93
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	475 S 18TH ST	100-708-52003	90.23
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	265 STRAND ST. - SPLASH PA...	100-708-52003	188.64
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	475 S 18TH ST - MCCORMICK...	100-708-52003	788.10
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	475 S 18TH ST	100-708-52003	23.38
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	162 MCMICHAEL ST - CAMPB...	100-708-52003	563.73
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	200 N RIVER ST - GREY CLIFFS...	100-708-52003	42.45
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	50 PLAZA SQ- PLAZA OUTLETS	100-708-52003	42.76
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	475 S 18TH ST- MCCORMICK ...	100-708-52003	41.28
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	264 STRAND ST- COL VIEW P...	100-708-52046	28.96
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	264 STRAND ST- PARKS/ GAZ...	100-708-52046	45.11
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	2625 GABLE RD REC CENTER	100-709-52003	304.22
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	265 STRAND ST- CITY HALL ...	100-715-52003	152.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	277 STRAND ST -	100-715-52003	36.67
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	275 STRAND ST- CITY HALL U...	100-715-52003	119.66
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	265 STRAND ST- CITY HALL ...	100-715-52003	426.73
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	277 STRAND ST- CITY HALL U...	100-715-52003	84.69
KATHERINE MCCARTER	08.15.24	08/15/2024	RESTITUTION	100-000-21000	50.00
SUWANNA KADELL	08.15.24	08/15/2024	RESITUTION	100-000-21000	25.00
WILCOX	0888875-IN	08/15/2024	FUEL PARKS DEPT	100-708-52022	935.37
BIO-MED TESTING SERVICES ...	108703	08/15/2024	PRE EMPLOYMENT TEST	100-702-52019	440.00
OMA	2024-R22676-23	08/15/2024	OMA SUMMER CONFERENCE...	100-703-52018	450.00
JORDAN RAMIS PC ATTORNE...	223734	08/15/2024	ST HELENS ASSETS LLC LITIG...	100-715-52019	4,569.40
JORDAN RAMIS PC ATTORNE...	223839	08/15/2024	GENERAL LEGAL	100-702-52019	455.00
JORDAN RAMIS PC ATTORNE...	223839	08/15/2024	GENERAL LEGAL	100-705-52019	105.00
JORDAN RAMIS PC ATTORNE...	223839	08/15/2024	GENERAL LEGAL	100-711-52019	150.00
JORDAN RAMIS PC ATTORNE...	223839	08/15/2024	GENERAL LEGAL	100-715-52019	38.43
JORDAN RAMIS PC ATTORNE...	223843	08/15/2024	PUBLIC RECORDS REQUEST	100-702-52019	175.00
ECONORTHWEST	29778	08/15/2024	ST HELENS ECONOMIC OPPO...	100-710-52028	4,937.29
THE WESTERN AGENCY	31355	08/15/2024	CASE #23TR21109 GLENDA J...	100-000-36002	12.00
SHRED-IT C/O STERICYCLE INC	8007949461	08/15/2024	CITY HALL SHRED SERVICE 10...	100-715-52001	118.01
SHRED-IT C/O STERICYCLE INC	8008014218	08/15/2024	POLICE DEPT SHRED SERVICE...	100-705-52019	89.76
TROTTER & MORTON FACILI...	82421	08/15/2024	REPAIR LOW VOLTAGE FUSE ...	100-709-52023	322.50
VERIZON	9970346112	08/15/2024	CELL SERVICE ACCT 2420601...	100-712-52010	169.61
METRO PRESORT	IN669446	08/15/2024	UB BILL PRINTING	100-707-52008	673.68
METRO PRESORT	IN669446	08/15/2024	UB BILL PRINTING -POSTAGE	100-707-52009	3,236.76
METRO PRESORT	IN669600	08/15/2024	UB BILL PRINTING	100-707-52008	75.00
Fund 100 - GENERAL FUND Total:					35,166.60
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	08.09.24	08/15/2024	7764	201-000-52130	46.26
NW NATURAL GAS	08.09.24	08/15/2024	9614	201-000-52130	19.21
JORDAN RAMIS PC ATTORNE...	223839	08/15/2024	GENERAL LEGAL	201-000-52019	15,385.00
JORDAN RAMIS PC ATTORNE...	223840	08/15/2024	EMPLOYMENT MATTERS	201-000-52019	2,348.68
JORDAN RAMIS PC ATTORNE...	223845	08/15/2024	E2C DISPUTE	201-000-52019	2,025.00
Fund 201 - VISITOR TOURISM Total:					19,824.15
Fund: 202 - COMMUNITY DEVELOPMENT					
PORTLAND GENERAL ELECTR...	07.09.24-08.08.24	08/15/2024	7357701000 1300 KASTER RD	202-722-52003	24.36
PORTLAND GENERAL ELECTR...	07.09.24-08.08.24	08/15/2024	8863163302 1300 KASTER RD	202-722-52003	22.63
PORTLAND GENERAL ELECTR...	07.09.24-08.08.24	08/15/2024	1650931000 1300 KASTER RD	202-722-52003	22.63
JORDAN RAMIS PC ATTORNE...	223839	08/15/2024	GENERAL LEGAL	202-724-52019	940.00
JORDAN RAMIS PC ATTORNE...	224279	08/15/2024	PROJECT ARCADIA SALE	202-722-52019	8,550.48
MAUL FOSTER ALONGI INC	62315	08/15/2024	BWP ON CALL SERVICES	202-722-52019	775.00
MAUL FOSTER ALONGI INC	62316	08/15/2024	WWTP LAGOON ON CALL SE...	202-726-52019	1,300.00
MAUL FOSTER ALONGI INC	62317	08/15/2024	CENTRAL WATERFRONT SCO...	202-726-52019	16,835.47
MOORE EXCAVATION INC	M-532 PAYMENT #2	08/15/2024	UNDERGROUND ELECTRICAL ...	202-723-53102	66,999.23
Fund 202 - COMMUNITY DEVELOPMENT Total:					95,469.80
Fund: 203 - COMMUNITY ENHANCEMENT					
CARDINAL SERVICES INC	009827	08/14/2024	TEMPORARY EMPLOYMENT	203-709-52028	308.23
CARDINAL SERVICES INC	009711	08/15/2024	TEMPORARY EMPLOYMENT	203-709-52028	3,302.12
Fund 203 - COMMUNITY ENHANCEMENT Total:					3,610.35
Fund: 205 - STREETS					
ODOT PUBLIC TRANSPORTAT...	06.28.24	08/15/2024	5A-PM/LO-00736/27.60 LEA...	205-000-52060	346.00
PORTLAND GENERAL ELECTR...	07.09.24-08.08.24	08/15/2024	4854421000 STREET LIGHTI...	205-000-52003	60.04
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	495 S 18TH ST - LIGHT SIGNAL	205-000-52003	57.29
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	265 STRAND ST	205-000-52003	3,708.27
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	2198 COLUMBIA BLVD - SIG...	205-000-52003	49.86
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	715 S COLUMBIA RIVER HWY ..	205-000-52003	46.44
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	191 N MILTON WAY - SIGNAL	205-000-52003	45.18
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	1800 COLUMBIA BLVD - SIG...	205-000-52003	116.61
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	35320 SYKES RD	205-000-52003	44.17
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	191 N MILTON WAY- LANDS...	205-000-52003	36.67
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	58651 COL HWY GATEWAY A...	205-000-52003	36.70

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COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	1370 COLUMBIA BLVD.- FOU...	205-000-52003	48.46
				Fund 205 - STREETS Total:	4,595.69
Fund: 305 - PARKS SDC					
LOWER COLUMBIA ENGINEE...	11785	08/15/2024	3568-RIVERWALK INSPECTIO...	305-000-53902	607.50
MAYER REED INC	15251	08/15/2024	SHR-21003 ST HELENS RIVE...	305-000-53902	17,744.00
				Fund 305 - PARKS SDC Total:	18,351.50
Fund: 601 - WATER					
TYLER HILLS	08.12.24	08/15/2024	WATER TREATMENT CERTIFI...	601-732-52018	149.95
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	57500 OLD PORTLAND RD - ...	601-731-52003	42.65
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	35261 PITTSBURG RD- PW W...	601-731-52003	38.55
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	62420 COLUMBIA RIVER HWY..	601-731-52003	125.94
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	2300 STRAND ST - WELL 2	601-731-52003	1,478.41
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	1680 1 ST -	601-731-52003	1,578.94
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	END OF KESTREL VIEW DRIVE	601-731-52003	108.52
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	1215 FOURTH ST - WFF	601-732-52003	5,937.53
PORTLAND ENGINEERING INC	12555	08/15/2024	AB025 HMI UPGRADE	601-731-52019	1,240.00
CASCADE WATER WORKS LLC	1577	08/15/2024	24-110 PUMP #12 PULL	601-731-52001	6,014.00
NORTHSTAR CHEMICAL	288602	08/15/2024	SODIUM HYPOCHLORITE 12....	601-732-52083	9,995.12
CORE & MAIN	V150864	08/15/2024	MATERIALS	601-731-52001	4,444.47
CORE & MAIN	V150864	08/15/2024	CREDIT MEMO S617409	601-731-52001	-1,180.23
				Fund 601 - WATER Total:	29,973.85
Fund: 603 - SEWER					
CITY OF PORTLAND	10475920	08/14/2024	LAB SERVICES	603-736-52064	852.50
CITY OF PORTLAND	10475920	08/14/2024	LAB SERVICES	603-737-52064	2,557.50
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3024	603-736-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3021	603-736-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-1102	603-736-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3027	603-736-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3024	603-737-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3021	603-737-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-3027	603-737-52010	18.71
CENTURY LINK	08.03.24 333737305	08/15/2024	503-366-1102	603-737-52010	18.71
NW NATURAL GAS	08.09.24	08/15/2024	5750	603-736-52003	29.02
NW NATURAL GAS	08.09.24	08/15/2024	5750	603-737-52003	29.02
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	240 CLARK ST PUMP STATION	603-735-52003	36.67
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	451 PLYMOTH ST - WWTP L...	603-736-52003	2,238.74
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	451 PLYMOTH ST - WWTP L...	603-737-52003	2,238.72
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	240 MADRONA CT	603-738-52003	132.94
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	35120 MAPLE ST. - PS 11	603-738-52003	89.18
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	318 S 1ST ST- PS #1 8805564	603-738-52003	80.47
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	58791 58725 COL RIV HWY P...	603-738-52003	44.19
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	134 N 1ST- PS 2 8873519	603-738-52003	82.11
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	110 S 4TH ST - PS 3	603-738-52003	41.36
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	169 S 4TH ST WATER FLOW ...	603-738-52003	43.23
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	58360 OLD PORTLAND RD - P...	603-738-52003	185.19
SPECIALTY CONCRETE LLC	17654	08/15/2024	4TH & COLUMBIA BLVD	603-735-53402	1,685.00
PAULSON PRINTING CO.	4819	08/15/2024	HAULED WASTE TICKETS	603-736-52001	125.20
				Fund 603 - SEWER Total:	10,640.72
Fund: 703 - PW OPERATIONS					
CARDINAL SERVICES INC	009711	08/15/2024	TEMPORARY EMPLOYMENT	703-734-52019	1,022.40
CARDINAL SERVICES INC	009711	08/15/2024	TEMPORARY EMPLOYMENT	703-739-52019	1,022.40
SCOTT HARRINGTON	08.06.24	08/15/2024	BACKFLOW TESTER TRAINING	703-734-52018	52.84
COLUMBIA RIVER FIRE AND ...	08.07.2024	08/15/2024	SHARED COST JOINT MAINT ...	703-739-52099	629.64
NW NATURAL GAS	08.09.24	08/15/2024	7720	703-734-52003	19.21
NW NATURAL GAS	08.09.24	08/15/2024	8675	703-734-52003	19.21
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	1230 DEER ISLAND RD - PW	703-734-52003	82.67
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	650 OREGON ST -LEMONT P...	703-734-52003	410.96
COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	984 OREGON ST	703-734-52003	285.65

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COLUMBIA RIVER PUD	08.14.24 7493	08/15/2024	984 OREGON ST - PW SHOP	703-734-52003	113.89
				Fund 703 - PW OPERATIONS Total:	3,658.87
Fund: 706 - PUBLIC SAFETY					
OTAK INC	000082400032	08/15/2024	PUBLIC SAFETY BUILDING	706-000-52019	952.88
JORDAN RAMIS PC ATTORNE...	223844	08/15/2024	TOSCHI LUBA APPEAL	706-000-52019	37.64
MAUL FOSTER ALONGI INC	62318	08/15/2024	PUBLIC SAFETY FACILITY PHA...	706-000-52019	1,079.90
				Fund 706 - PUBLIC SAFETY Total:	2,070.42
Grand Total:					223,361.95

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	35,166.60
201 - VISITOR TOURISM	19,824.15
202 - COMMUNITY DEVELOPMENT	95,469.80
203 - COMMUNITY ENHANCEMENT	3,610.35
205 - STREETS	4,595.69
305 - PARKS SDC	18,351.50
601 - WATER	29,973.85
603 - SEWER	10,640.72
703 - PW OPERATIONS	3,658.87
706 - PUBLIC SAFETY	2,070.42
Grand Total:	223,361.95

Account Summary

Account Number	Account Name	Expense Amount
100-000-20800	Court - State Assessment	2,950.12
100-000-20900	Court - County Assessm...	470.26
100-000-21000	Court - Restitution	75.00
100-000-36002	Fines - Court	-15.03
100-702-52019	Professional Services	1,070.00
100-703-52018	Professional Developme...	450.00
100-705-52003	Utilities	762.37
100-705-52019	Professional Services	194.76
100-705-52023	Facility Maintenance	96.49
100-706-52003	Utilities	1,459.65
100-707-52008	Printing	748.68
100-707-52009	Postage	3,236.76
100-707-52020	Bank Service Fees	6,677.00
100-708-52003	Utilities	2,014.81
100-708-52019	Professional Services	1,044.00
100-708-52022	Fuel	935.37
100-708-52046	Dock Services	74.07
100-709-52003	Utilities	339.70
100-709-52023	Facility Maintenance	419.00
100-710-52028	Projects & Programs	4,937.29
100-711-52019	Professional Services	150.00
100-712-52010	Telephone	1,462.07
100-715-52001	Operating Supplies	118.01
100-715-52003	Utilities	888.39
100-715-52019	Professional Services	4,607.83
201-000-52019	Professional Services	19,758.68
201-000-52130	Building Lease & Utilities	65.47
202-722-52003	Utilities	69.62
202-722-52019	Professional Services	9,325.48
202-723-53102	Downtown Infrastructure	66,999.23
202-724-52019	Professional Services	940.00
202-726-52019	Professional Services	18,135.47
203-709-52028	Projects & Programs	3,610.35
205-000-52003	Utilities	4,249.69
205-000-52060	Waterway Lease	346.00
305-000-53902	COLUMBIA VIEW PARK ...	18,351.50
601-731-52001	Operating Supplies	9,278.24
601-731-52003	Utilities	3,373.01
601-731-52019	Professional Services	1,240.00
601-732-52003	Utilities	5,937.53
601-732-52018	Professional Developme...	149.95
601-732-52083	Chemicals	9,995.12
603-735-52003	Utilities	36.67
603-735-53402	ANNUAL MAINT OPS	1,685.00
603-736-52001	Operating Supplies	125.20

Account Summary

Account Number	Account Name	Expense Amount
603-736-52003	Utilities	2,267.76
603-736-52010	Telephone	74.84
603-736-52064	Lab Testing	852.50
603-737-52003	Utilities	2,267.74
603-737-52010	Telephone	74.84
603-737-52064	Lab Testing	2,557.50
603-738-52003	Utilities	698.67
703-734-52003	Utilities	931.59
703-734-52018	Professional Developme...	52.84
703-734-52019	Professional Services	1,022.40
703-739-52019	Professional Services	1,022.40
703-739-52099	Equipment Operations	629.64
706-000-52019	Professional Services	2,070.42
	Grand Total:	223,361.95

Project Account Summary

Project Account Key	Expense Amount
None	223,361.95
Grand Total:	223,361.95