



St. Helens, OR

Expense Approval Register

Packet: APPKT00768 - AP 6.16.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ENTERPRISE FM TRUST	FBN4686720	03/20/2023	POLICE LEASE 589848	100-705-52097	12,836.26
ENTERPRISE FM TRUST	FBN4686720	03/20/2023	POLICE MAINTENANCE 5898...	100-705-52098	1,472.62
ENTERPRISE FM TRUST	FBN4686720	03/20/2023	RECREATION 615851	100-709-52097	532.97
ENTERPRISE FM TRUST	FBN4686720	03/20/2023	PLANNING 615853	100-710-52097	451.21
ENTERPRISE FM TRUST	FBN4686720	03/20/2023	CITY HALL ADMIN 615852	100-715-52097	7.00
ENTERPRISE FM TRUST	FBN4700674	03/20/2023	596107 BUILDING	100-711-52097	522.55
ENTERPRISE FM TRUST	FBN4703288	04/20/2023	POLICE LEASE 589848	100-705-52097	12,836.26
ENTERPRISE FM TRUST	FBN4703288	04/20/2023	POLICE MAINTENANCE 5898...	100-705-52098	2,166.34
ENTERPRISE FM TRUST	FBN4703288	04/20/2023	RECREATION 615851	100-709-52097	532.97
ENTERPRISE FM TRUST	FBN4703288	04/20/2023	PLANNING 615853	100-710-52097	451.21
ENTERPRISE FM TRUST	FBN4703288	04/20/2023	CITY HALL ADMIN 615852	100-715-52097	7.00
ENTERPRISE FM TRUST	FBN4720825	04/20/2023	596107 BUILDING	100-711-52097	522.55
ENTERPRISE FM TRUST	FBN4727833	05/22/2023	POLICE LEASE 589848	100-705-52097	12,836.26
ENTERPRISE FM TRUST	FBN4727833	05/22/2023	POLICE MAINTENANCE 5898...	100-705-52098	8,608.11
ENTERPRISE FM TRUST	FBN4727833	05/22/2023	RECREATION 615851	100-709-52097	532.97
ENTERPRISE FM TRUST	FBN4727833	05/22/2023	PLANNING 615853	100-710-52097	451.21
ENTERPRISE FM TRUST	FBN4727833	05/22/2023	CITY HALL ADMIN 615852	100-715-52097	7.00
ENTERPRISE FM TRUST	FBN4747953	05/22/2023	596107 BUILDING	100-711-52097	522.55
CENTURY LINK	06.02.23 351B	06/12/2023	130	100-712-52010	137.52
CENTURY LINK	06.02.23 351B	06/12/2023	967	100-712-52010	126.25
CENTURY LINK	06.02.23 351B	06/12/2023	909	100-712-52010	98.82
CENTURY LINK	06.02.23 351B	06/12/2023	228	100-712-52010	86.42
CENTURY LINK	06.02.23 351B	06/12/2023	699	100-712-52010	123.97
CENTURY LINK	06.02.23 351B	06/12/2023	162	100-712-52010	84.06
CENTURY LINK	06.02.23 351B	06/12/2023	818	100-712-52010	375.69
CENTURY LINK	06.02.23 351B	06/12/2023	796	100-712-52010	41.33
CENTURY LINK	06.02.23 351B	06/12/2023	579	100-712-52010	45.09
CENTURY LINK	06.05.23 632B	06/12/2023	632B	100-712-52010	40.21
LUCY HEIL ATTORNEY AT LAW	06.11.23	06/12/2023	LEGAL SERVICES	100-704-52019	3,500.00
COMCAST BUSINESS	174785801	06/12/2023	FIBER INTERNET ACCT 93457...	100-712-52003	4,661.18
COLUMBIA COUNTY COMM. ...	20234&5CSH	06/12/2023	WORK CREW	100-708-52019	4,875.00
HR ANSWERS	52614	06/12/2023	DIRECT MARKET SUMMARY ...	100-702-52014	340.00
EATONS TIRE AND AUTO REP...	82500	06/12/2023	2019 DODGE DURANGO-RAD...	100-705-52098	1,212.95
EATONS TIRE AND AUTO REP...	82508	06/12/2023	2021 FORD F150 WORK	100-705-52098	1,359.76
CINTAS	8406291232	06/12/2023	PARKS FIRST AID CABINET SE...	100-708-52001	66.49
CINTAS	8406291233	06/12/2023	CITY HALL FIRST AID CABINET...	100-715-52001	48.14
VERIZON	9936140319	06/12/2023	CELL SERVICE ACCT 2420601...	100-712-52010	160.95
METRO PRESORT	IN654945	06/12/2023	JUNE MONTHLY E SERVICE C...	100-707-52008	50.00
ABC TRANSCRIPTION SERVI...	STH0623008	06/12/2023	TRANSCRIPTION SERVICES M...	100-702-52019	609.50
BEMIS	10546	06/13/2023	PRR MIKKEL SIQUELAND	100-711-52001	16.00
THE WESTERN AGENCY	29850	06/13/2023	COLLECTIONS LIB 001536	100-000-36002	172.00
NW NATURAL GAS	06.13.23	06/14/2023	5638	100-705-52003	172.34
NW NATURAL GAS	06.13.23	06/14/2023	7673	100-706-52003	170.95
NW NATURAL GAS	06.13.23	06/14/2023	3047	100-708-52003	29.16
NW NATURAL GAS	06.13.23	06/14/2023	8563	100-708-52003	30.81
NW NATURAL GAS	06.13.23	06/14/2023	6430	100-709-52003	36.01
NW NATURAL GAS	06.13.23	06/14/2023	0109	100-709-52003	37.78
NW NATURAL GAS	06.13.23	06/14/2023	2848	100-715-52003	22.06
NW NATURAL GAS	06.13.23	06/14/2023	5285	100-715-52003	23.59
BIO-MED TESTING SERVICES ...	100089	06/14/2023	PRE EMPLOYMENT TEST	100-702-52019	45.00
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	150 S 13TH ST- POLICE	100-705-52003	146.40
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	150 S 13 ST POLICE STATION ...	100-705-52003	490.16
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	375 S 18TH ST COLUMBIA CE...	100-706-52003	845.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	200 N RIVER ST - GREY CLIFFS...	100-708-52003	38.43
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	162 MCMICHAEL ST - CAMPB...	100-708-52003	283.27
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	475 S 18TH ST- MCCORMICK ...	100-708-52003	32.73
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	265 STRAND ST. - SPLASH PA...	100-708-52003	34.60
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	264 STRAND ST- COL VIEW P...	100-708-52003	27.64
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	475 S 18TH ST	100-708-52003	101.84
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	475 S 18TH ST - MCCORMICK...	100-708-52003	70.62
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	475 S 18TH ST	100-708-52003	82.39
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	50 PLAZA SQ- PLAZA OUTLETS	100-708-52003	34.68
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	120 WHITE WAY - WALNUT T...	100-708-52003	0.01
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	475 S 18 ST METER 10220167	100-708-52003	67.86
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	299 N 6TH ST - PARKS	100-708-52003	28.43
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	200 N 7TH ST - PARK	100-708-52003	28.74
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	264 STRAND ST- PARKS/ GAZ...	100-708-52046	39.68
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	264 STRAND ST- COL VIEW P...	100-708-52046	27.66
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	265 STRAND ST. - DOCKS	100-708-52046	224.95
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	2625 GABLE RD REC CENTER	100-709-52003	210.83
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	265 STRAND ST- CITY HALL ...	100-715-52003	457.68
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	277 STRAND ST -	100-715-52003	32.03
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	275 STRAND ST- CITY HALL U...	100-715-52003	119.62
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	265 STRAND ST- CITY HALL ...	100-715-52003	144.84
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	277 STRAND ST- CITY HALL U...	100-715-52003	88.71
BUCHALTER A PROFESSIONAL...	1210893	06/15/2023	L6142-2	100-704-52019	3,587.50
BUCHALTER A PROFESSIONAL...	1217847	06/15/2023	LEGAL SERVICES	100-704-52019	5,137.80
PETTY CASH - DAWN RICHA...	6.14.23	06/15/2023	CITIZENS DAY GOLD COINS	100-703-52041	100.00
ENTERPRISE FM TRUST	FBN4759064	06/19/2023	POLICE LEASE 589848	100-705-52097	12,202.26
ENTERPRISE FM TRUST	FBN4759064	06/19/2023	POLICE MAINTENANCE 5898...	100-705-52098	426.67
ENTERPRISE FM TRUST	FBN4759064	06/19/2023	RECREATION 615851	100-709-52097	532.97
ENTERPRISE FM TRUST	FBN4759064	06/19/2023	PLANNING 615853	100-710-52097	451.21
ENTERPRISE FM TRUST	FBN4759064	06/19/2023	CITY HALL ADMIN 615852	100-715-52097	7.00
ENTERPRISE FM TRUST	FBN4771842	06/19/2023	596107 BUILDING	100-711-52097	522.55
Fund 100 - GENERAL FUND Total:					100,723.15
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	06.13.23	06/14/2023	9614	201-000-52003	16.61
NW NATURAL GAS	06.13.23	06/14/2023	7764	201-000-52003	50.44
Fund 201 - VISITOR TOURISM Total:					67.05
Fund: 202 - COMMUNITY DEVELOPMENT					
PORTLAND GENERAL ELECTR...	06.08.23 1000	06/12/2023	7357701000	202-722-52003	50.83
MAUL FOSTER ALONGI INC	54513	06/12/2023	CENTRAL WATERFRONT SCO...	202-726-52019	13,438.75
PORTLAND GENERAL ELECTR...	06.09.23 1000	06/15/2023	1650931000	202-722-52003	20.60
ANTONIA DOGGETT	06.13.23	06/15/2023	RIVER OTTER PHOTO STAND-...	202-721-52011	500.00
Fund 202 - COMMUNITY DEVELOPMENT Total:					14,010.18
Fund: 205 - STREETS					
PORTLAND GENERAL ELECTR...	06.06.23 1000	06/12/2023	4854421000	205-000-52003	55.20
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	1800 COLUMBIA BLVD - SIG...	205-000-52003	108.53
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	495 S 18TH ST - LIGHT SIGNAL	205-000-52003	52.02
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	2198 COLUMBIA BLVD - SIG...	205-000-52003	43.43
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	191 N MILTON WAY - SIGNAL	205-000-52003	39.83
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	1370 COLUMBIA BLVD.- FOU...	205-000-52003	41.95
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	715 S COLUMBIA RIVER HWY ..	205-000-52003	75.63
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	58651 COL HWY GATEWAY A...	205-000-52003	28.85
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	191 N MILTON WAY- LANDS...	205-000-52003	28.59
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	265 STRAND ST	205-000-52003	3,755.30
Fund 205 - STREETS Total:					4,229.33
Fund: 601 - WATER					
ROGERS MACHINERY COMP...	1371149	06/12/2023	SERVICE	601-732-52019	537.50
H.D FOWLER COMPANY	16416592	06/12/2023	MASTER METERS - WATER M...	601-731-52001	1,443.20
QUALITY CONTROL SERVICES ..	71045	06/12/2023	ON SITE SERVICE	601-732-52018	95.00
NW NATURAL GAS	06.12.23	06/13/2023	2942	601-732-52003	18.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	1680 1 ST -	601-731-52003	2,555.75
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	35261 PITTSBURG RD- PW W...	601-731-52003	30.86
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	END OF KESTREL VIEW DRIVE	601-731-52003	134.93
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	62420 COLUMBIA RIVER HWY..	601-731-52003	126.70
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	2300 STRAND ST - WELL 2	601-731-52003	112.83
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	57500 OLD PORTLAND RD - ...	601-731-52003	35.65
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	1215 FOURTH ST - WFF	601-732-52003	5,823.31
ADVANCED ELECTRICAL	216099	06/15/2023	1215 4 THS T WORK	601-732-52019	1,334.53
ADVANCED ELECTRICAL	216590	06/15/2023	1215 4 THS T WORK	601-732-52019	3,291.93
Fund 601 - WATER Total:					15,540.32

Fund: 603 - SEWER

CENTURY LINK	06.02.23 351B	06/12/2023	688	603-736-52010	22.55
CENTURY LINK	06.02.23 351B	06/12/2023	600	603-736-52010	22.55
CENTURY LINK	06.02.23 351B	06/12/2023	293	603-736-52010	22.54
CENTURY LINK	06.02.23 351B	06/12/2023	654	603-736-52010	22.55
CENTURY LINK	06.02.23 351B	06/12/2023	688	603-737-52010	22.54
CENTURY LINK	06.02.23 351B	06/12/2023	293	603-737-52010	22.55
CENTURY LINK	06.02.23 351B	06/12/2023	654	603-737-52010	22.54
CENTURY LINK	06.02.23 351B	06/12/2023	600	603-737-52010	22.54
PAULSON PRINTING CO.	2430	06/12/2023	HAULED WASTE TICKET	603-736-52001	65.00
NW NATURAL GAS	06.13.23	06/14/2023	5750	603-736-52003	26.36
NW NATURAL GAS	06.13.23	06/14/2023	5750	603-737-52003	26.37
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	240 CLARK ST PUMP STATION	603-735-52003	28.67
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	451 PLYMOTH ST - WWTP L...	603-736-52003	2,627.85
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	451 PLYMOTH ST - WWTP L...	603-737-52003	2,627.83
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	240 MADRONA CT	603-738-52003	156.86
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	58360 OLD PORTLAND RD - P...	603-738-52003	186.16
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	318 S 1ST ST- PS #1 8805564	603-738-52003	86.45
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	169 S 4TH ST WATER FLOW ...	603-738-52003	67.27
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	110 S 4TH ST - PS 3	603-738-52003	34.60
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	58791 58725 COL RIV HWY P...	603-738-52003	37.66
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	35120 MAPLE ST. - PS 11	603-738-52003	92.62
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	134 N 1ST- PS 2 8873519	603-738-52003	82.47
EAGLE STAR ROCK PRODUCTS..	42063	06/15/2023	3/4"-0 CRUSHED	603-735-52001	196.38
QUALITY CONTROL SERVICES ..	71044	06/15/2023	ONSITE SERVICE	603-736-52019	95.00
QUALITY CONTROL SERVICES ..	71044	06/15/2023	ONSITE SERVICE	603-737-52019	95.00
SUNSET EQUIPMENT	98656	06/15/2023	SEWER REPAIR	603-735-52001	111.30
Fund 603 - SEWER Total:					6,824.21

Fund: 605 - STORM

EAGLE STAR ROCK PRODUCTS..	42054	06/12/2023	ROCK	605-000-52001	202.12
Fund 605 - STORM Total:					202.12

Fund: 703 - PW OPERATIONS

ENTERPRISE FM TRUST	FBN4686720	03/20/2023	ENGINEERING 619034	703-733-52097	591.08
ENTERPRISE FM TRUST	FBN4700617	03/20/2023	ENTERPRISE FLEET LEASE & ...	703-734-52097	783.13
ENTERPRISE FM TRUST	FBN4703288	04/20/2023	ENGINEERING 619034	703-733-52097	591.08
ENTERPRISE FM TRUST	FBN4720820	04/20/2023	ENTERPRISE FLEET LEASE & ...	703-734-52097	783.13
ENTERPRISE FM TRUST	FBN4727833	05/22/2023	ENGINEERING 619034	703-733-52097	591.08
ENTERPRISE FM TRUST	FBN4747972	05/22/2023	ENTERPRISE FLEET LEASE & ...	703-734-52097	783.13
COLUMBIA COUNTY COMM. ...	20234&5CSH	06/12/2023	WORK CREW	703-734-52019	750.00
BOBCAT OF PORTLAND	20235	06/12/2023	PARTS	703-739-52099	856.48
CINTAS	8406291231	06/12/2023	FIRST AID CABINET SERVICE	703-734-52019	31.40
COLUMBIA RIVER FIRE AND ...	APRIL 2023	06/12/2023	SHARED COST JOINT MAINT ...	703-739-52099	1,025.66
COLUMBIA RIVER FIRE AND ...	FEBRUARY 2023	06/12/2023	SHARED COST JOINT MAINT ...	703-739-52099	1,361.38
COLUMBIA RIVER FIRE AND ...	JANUARY 2023	06/12/2023	SHARED COST JOINT MAINT ...	703-739-52099	3,296.71
COLUMBIA RIVER FIRE AND ...	MARCH 2023	06/12/2023	SHARED COST JOINT MAINT ...	703-739-52099	961.63
NW NATURAL GAS	06.12.23	06/13/2023	8675	703-734-52003	16.61
NW NATURAL GAS	06.12.23	06/13/2023	7720	703-734-52003	16.61
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	1230 DEER ISLAND RD - PW	703-734-52003	66.65
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	984 OREGON ST	703-734-52003	247.51

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COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	984 OREGON ST - PW SHOP	703-734-52003	32.49
COLUMBIA RIVER PUD	06.14.23 7493	06/15/2023	650 OREGON ST -LEMONT P...	703-734-52003	401.70
BRIDGE TOWER OPCO LLC	745615538	06/15/2023	DAILY JOURNAL OF COM BID...	703-733-52019	142.78
SUNSET EQUIPMENT	98644	06/15/2023	KILLZALL & CROSSROAD	703-734-52001	294.99
ENTERPRISE FM TRUST	FBN4759064	06/19/2023	ENGINEERING 619034	703-733-52097	591.08
ENTERPRISE FM TRUST	FBN4771872	06/19/2023	ENTERPRISE FLEET LEASE & ...	703-734-52097	783.13
Fund 703 - PW OPERATIONS Total:					14,999.44
Fund: 706 - PUBLIC SAFETY					
OTAK INC	000062300148	06/12/2023	PUBLIC SAFETY BUILDING	706-000-52019	10,016.73
Fund 706 - PUBLIC SAFETY Total:					10,016.73
Grand Total:					166,612.53

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	100,723.15
201 - VISITOR TOURISM	67.05
202 - COMMUNITY DEVELOPMENT	14,010.18
205 - STREETS	4,229.33
601 - WATER	15,540.32
603 - SEWER	6,824.21
605 - STORM	202.12
703 - PW OPERATIONS	14,999.44
706 - PUBLIC SAFETY	10,016.73
Grand Total:	166,612.53

Account Summary

Account Number	Account Name	Expense Amount
100-000-36002	Fines - Court	172.00
100-702-52014	Recruiting	340.00
100-702-52019	Professional Services	654.50
100-703-52041	Community Support	100.00
100-704-52019	Professional Services	12,225.30
100-705-52003	Utilities	808.90
100-705-52097	Enterprise Fleet	50,711.04
100-705-52098	Enterprise Fleet Mainte...	15,246.45
100-706-52003	Utilities	1,016.27
100-707-52008	Printing	50.00
100-708-52001	Operating Supplies	66.49
100-708-52003	Utilities	891.21
100-708-52019	Professional Services	4,875.00
100-708-52046	Dock Services	292.29
100-709-52003	Utilities	284.62
100-709-52097	Enterprise Fleet	2,131.88
100-710-52097	Enterprise Fleet	1,804.84
100-711-52001	Operating Supplies	16.00
100-711-52097	Enterprise Fleet	2,090.20
100-712-52003	Utilities	4,661.18
100-712-52010	Telephone	1,320.31
100-715-52001	Operating Supplies	48.14
100-715-52003	Utilities	888.53
100-715-52097	Enterprise Fleet	28.00
201-000-52003	Utilities	67.05
202-721-52011	Public Engagement	500.00
202-722-52003	Utilities	71.43
202-726-52019	Professional Services	13,438.75
205-000-52003	Utilities	4,229.33
601-731-52001	Operating Supplies	1,443.20
601-731-52003	Utilities	2,996.72
601-732-52003	Utilities	5,841.44
601-732-52018	Professional Developme...	95.00
601-732-52019	Professional Services	5,163.96
603-735-52001	Operating Supplies	307.68
603-735-52003	Utilities	28.67
603-736-52001	Operating Supplies	65.00
603-736-52003	Utilities	2,654.21
603-736-52010	Telephone	90.19
603-736-52019	Professional Services	95.00
603-737-52003	Utilities	2,654.20
603-737-52010	Telephone	90.17
603-737-52019	Professional Services	95.00
603-738-52003	Utilities	744.09
605-000-52001	Operating Supplies	202.12
703-733-52019	Professional Services	142.78

Account Summary

Account Number	Account Name	Expense Amount
703-733-52097	Enterprise Fleet	2,364.32
703-734-52001	Operating Supplies	294.99
703-734-52003	Utilities	781.57
703-734-52019	Professional Services	781.40
703-734-52097	Enterprise Fleet	3,132.52
703-739-52099	Equipment Operations	7,501.86
706-000-52019	Professional Services	10,016.73
Grand Total:		166,612.53

Project Account Summary

Project Account Key	Expense Amount
None	166,612.53
Grand Total:	166,612.53