



St. Helens, OR

Expense Approval Register

Packet: APPKT01445 - AP 12.23.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
COLUMBIA COUNTY SPOTLI...	12.17.25	12/17/2025	ONE YEAR SUBSCRIPTION - ST..	100-706-52031	72.00
LANE COUNCIL OF GOVERN...	100469	12/22/2025	ST HELENS EXECUTIVE EVAL...	100-701-52019	698.25
ORKIN	288971699	12/22/2025	375 S 18TH ST LIBRARY	100-706-52023	169.00
QWEST DBA CENTURYLINK A...	3263X201-S-25348	12/22/2025	5163X201S3	100-712-52010	80.33
QWEST DBA CENTURYLINK A...	3263X204-S-25345	12/22/2025	5163X204S3	100-712-52010	80.33
AMY LINDGREN LAW LLC	710	12/22/2025	JUDICIAL SERVICES	100-704-52019	5,750.00
CENTURY LINK BUSINESS SER...	764510229	12/22/2025	ACCT 88035002	100-712-52010	158.78
CINTAS	8407980824	12/22/2025	PARKS FIRST AID CABINET SE...	100-708-52001	138.10
CINTAS	8407980825	12/22/2025	CITY HALL FIRST AID CABINET...	100-715-52001	167.72
L.N CURTIS AND SONS	INV1020149	12/22/2025	POLICE UNIFORMS	100-705-52002	1,883.82
L.N CURTIS AND SONS	INV1020177	12/22/2025	POLICE UNIFORMS	100-705-52002	34.57
L.N CURTIS AND SONS	INV1020321	12/22/2025	POLICE UNIFORMS	100-705-52002	106.95
L.N CURTIS AND SONS	INV1020516	12/22/2025	POLICE UNIFORMS	100-705-52002	147.57
L.N CURTIS AND SONS	INV1021301	12/22/2025	POLICE UNIFORMS	100-705-52002	33.57
SOLUTIONS YES	INV471883	12/22/2025	CITY HALL COPIER REPAIR-M...	100-715-52019	255.00
STEVEN LESKIN	00521	12/23/2025	COURT ATTORNEY FEES	100-704-52019	3,000.00
STEVEN R SCHARFSTEIN	303	12/23/2025	COURT ATTORNEY FEES	100-704-52019	3,000.00
L.N CURTIS AND SONS	INV1022306	12/23/2025	POLICE UNIFORMS	100-705-52002	309.90
GREYSTONE PARTNERS INC	INV202411220	12/23/2025	TACTICAL SUPPLIES	100-705-52086	1,970.32
Fund 100 - GENERAL FUND Total:					18,056.21
Fund: 202 - COMMUNITY DEVELOPMENT					
STRATEGIC NETWORKS GRO...	193	12/22/2025	BROADBAND PLANNING	202-721-52019	8,365.75
PORT OF COLUMBIA COUNTY	7468	12/22/2025	GROUND LEASE 2026-BAYPO...	202-721-52019	500.00
Fund 202 - COMMUNITY DEVELOPMENT Total:					8,865.75
Fund: 203 - COMMUNITY ENHANCEMENT					
TRUE POINT SOLUTIONS	48409	12/22/2025	ANNUAL SUBSCRIPTION DIG...	203-711-52028	5,179.50
Fund 203 - COMMUNITY ENHANCEMENT Total:					5,179.50
Fund: 205 - STREETS					
EAGLE STAR ROCK PRODUCTS..	409662	12/22/2025	ROCK S 1ST ST	205-000-52001	519.06
Fund 205 - STREETS Total:					519.06
Fund: 601 - WATER					
FISHER ROSEMOUNT SYSTE...	31101428	12/22/2025	FLOW METER SENSOR	601-732-53302	2,608.84
FISHER ROSEMOUNT SYSTE...	31101428	12/22/2025	FLOW METER SENSOR-TARIFF	601-732-53302	140.19
EAGLE STAR ROCK PRODUCTS..	409669	12/22/2025	ROCK MCCORMICK PARK	601-731-52001	528.70
HD SUPPLY INC	INV00912214	12/22/2025	HACH BOD NUTRIENT, PH BU...	601-732-52001	336.95
CORE & MAIN	Y259828	12/22/2025	MATERIALS	601-731-52001	4,856.76
CORE & MAIN	Y273231	12/22/2025	MATERIALS	601-731-52001	292.00
Fund 601 - WATER Total:					8,763.44
Fund: 603 - SEWER					
HASA	1091217	12/22/2025	MULTI CHLOR	603-736-52083	10,666.05
BLACK & VEATCH CORPORAT...	1477324	12/22/2025	NPDES REVIEW & REGULATO...	603-737-52064	556.49
BUELL CLABRATION & CONT...	3794	12/22/2025	BI ANNUAL ON SITE CALIB ...	603-736-52019	580.00
PAULSON PRINTING CO.	6720	12/22/2025	HAULED WASTE TICKETS	603-736-52001	125.00
Fund 603 - SEWER Total:					11,927.54
Fund: 605 - STORM					
JEFFRIES CONSTRUCTION LLC	6325	12/22/2025	SD-201 2025 STORM DRAIN ...	605-000-53504	61,199.00
JEFFRIES CONSTRUCTION LLC	6337	12/22/2025	T&M FINAL DRAIN REPAIR	605-000-53504	15,999.55
Fund 605 - STORM Total:					77,198.55
Fund: 703 - PW OPERATIONS					
COLUMBIA RIVER PUD	3001693	12/22/2025	STREET LIGHT MAINTENANCE	703-739-52120	180.73

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PAPE MACHINERY	16564236	12/23/2025	PARTS	703-739-52099	53.63
				Fund 703 - PW OPERATIONS Total:	234.36
Fund: 706 - PUBLIC SAFETY					
CITY OF ST. HELENS	6453645411	12/22/2025	CUP APPLICATION REVIEW &...	706-000-52019	4,950.00
				Fund 706 - PUBLIC SAFETY Total:	4,950.00
				Grand Total:	135,694.41

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	18,056.21
202 - COMMUNITY DEVELOPMENT	8,865.75
203 - COMMUNITY ENHANCEMENT	5,179.50
205 - STREETS	519.06
601 - WATER	8,763.44
603 - SEWER	11,927.54
605 - STORM	77,198.55
703 - PW OPERATIONS	234.36
706 - PUBLIC SAFETY	4,950.00
Grand Total:	135,694.41

Account Summary

Account Number	Account Name	Expense Amount
100-701-52019	Professional Services	698.25
100-704-52019	Professional Services	11,750.00
100-705-52002	Personnel Uniforms Equ...	2,516.38
100-705-52086	Tactical	1,970.32
100-706-52023	Facility Maintenance	169.00
100-706-52031	Periodicals	72.00
100-708-52001	Operating Supplies	138.10
100-712-52010	Telephone	319.44
100-715-52001	Operating Supplies	167.72
100-715-52019	Professional Services	255.00
202-721-52019	Professional Services	8,865.75
203-711-52028	Projects & Programs	5,179.50
205-000-52001	Operating Supplies	519.06
601-731-52001	Operating Supplies	5,677.46
601-732-52001	Operating Supplies	336.95
601-732-53302	Annual Maintenance - ...	2,749.03
603-736-52001	Operating Supplies	125.00
603-736-52019	Professional Services	580.00
603-736-52083	Chemicals	10,666.05
603-737-52064	Lab Testing	556.49
605-000-53504	Storm (Cleaning & CCTV)	77,198.55
703-739-52099	Equipment Operations	53.63
703-739-52120	Facility Maintenance Ot...	180.73
706-000-52019	Professional Services	4,950.00
	Grand Total:	135,694.41

Project Account Summary

Project Account Key	Expense Amount
None	135,694.41
Grand Total:	135,694.41