



St. Helens, OR

Expense Approval Register

Packet: APPKT01296 - AP 6.19.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
SYMBOLARTS LLC	0532972	06/18/2025	ST HELENS POLICE DEPARTM...	100-705-52001	404.50
PAULSON PRINTING CO.	6139	06/18/2025	PERMANENT ADHESIVE	100-705-52001	287.50
EATONS TIRE AND AUTO REP...	87401	06/18/2025	BRAKE REPLACEMENT	100-705-52098	1,199.61
L.N CURTIS AND SONS	INV944466	06/18/2025	POLICE UNIFORMS	100-705-52002	108.17
L.N CURTIS AND SONS	INV945295	06/18/2025	POLICE UNIFORMS	100-705-52002	70.00
L.N CURTIS AND SONS	INV945485	06/18/2025	POLICE UNIFORMS	100-705-52002	1,821.00
L.N CURTIS AND SONS	INV955565	06/18/2025	POLICE UNIFORMS	100-705-52002	14.00
L.N CURTIS AND SONS	INV956600	06/18/2025	POLICE UNIFORMS	100-705-52002	41.75
CARDINAL SERVICES INC	024352	06/19/2025	TEMPORARY EMPLOYMENT	100-706-52023	139.65
CARDINAL SERVICES INC	024352	06/19/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
CARDINAL SERVICES INC	024660	06/19/2025	TEMPORARY EMPLOYMENT	100-706-52023	232.75
CARDINAL SERVICES INC	024660	06/19/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	100-705-52023	290.94
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	100-706-52023	453.86
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	100-708-52023	58.19
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	100-709-52023	151.29
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	100-705-52023	349.13
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	100-706-52023	593.51
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	100-708-52023	46.55
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	100-709-52023	93.10
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3448	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-0422	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-4016	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3363	100-712-52010	60.58
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-7932	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-1101	100-712-52010	34.42
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3195	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-1257	100-712-52010	37.42
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-1426	100-712-52010	37.42
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-0619	100-712-52010	78.35
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3029	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-1103	100-712-52010	33.77
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-8200	100-712-52010	56.47
CENTURY LINK	06.03.25 7305	06/19/2025	TAXES FEES AND SURCHARG...	100-712-52010	375.11
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-2856	100-712-52010	80.06
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	150 S 13 ST POLICE STATION ...	100-705-52003	388.88
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	150 S 13TH ST- POLICE	100-705-52003	107.71
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	375 S 18TH ST COLUMBIA CE...	100-706-52003	847.55
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	475 S 18TH ST- MCCORMICK ...	100-708-52003	44.60
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	475 S 18TH ST	100-708-52003	33.51
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	162 MCMICHAEL ST - CAMPB...	100-708-52003	626.77
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	50 PLAZA SQ- PLAZA OUTLETS	100-708-52003	45.28
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	475 S 18 ST METER 10220167	100-708-52003	71.02
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	475 S 18TH ST	100-708-52003	86.51
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	475 S 18TH ST - MCCORMICK...	100-708-52003	429.95
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	200 N 7TH ST - PARK	100-708-52003	39.39
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	200 N RIVER ST - GREY CLIFFS...	100-708-52003	52.68
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	299 N 6TH ST - PARKS	100-708-52003	41.08
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	264 STRAND ST- PARKS/ GAZ...	100-708-52046	64.04
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	265 STRAND ST. - DOCKS	100-708-52046	321.29
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	2625 GABLE RD REC CENTER	100-709-52003	235.19

Expense Approval Register

Packet: APPKT01296 - AP 6.19.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	277 STRAND ST -	100-715-52003	39.39
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	265 STRAND ST- CITY HALL ...	100-715-52003	156.09
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	265 STRAND ST- CITY HALL ...	100-715-52003	442.72
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	275 STRAND ST- CITY HALL U...	100-715-52003	113.17
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	277 STRAND ST- CITY HALL U...	100-715-52003	70.69
BRANDON CARPENTER	06.14.25	06/19/2025	REFUND PUBLIC RECORDS R...	100-000-36002	20.00
NW NATURAL GAS	06.16.25	06/19/2025	256563-8	100-705-52003	41.44
NW NATURAL GAS	06.16.25	06/19/2025	258767-3	100-706-52003	214.51
NW NATURAL GAS	06.16.25	06/19/2025	256304-7	100-708-52003	27.46
NW NATURAL GAS	06.16.25	06/19/2025	259856-3	100-708-52003	28.09
NW NATURAL GAS	06.16.25	06/19/2025	3707010-9	100-709-52003	33.21
NW NATURAL GAS	06.16.25	06/19/2025	4157643-0	100-709-52003	79.04
NW NATURAL GAS	06.16.25	06/19/2025	1359528-5	100-715-52003	37.33
NW NATURAL GAS	06.16.25	06/19/2025	1323284-8	100-715-52003	37.33
OREGON OCCUPATIONAL M...	126816	06/19/2025	ST HELENS POLICE DEPARTM...	100-705-52102	724.00
CDR LABOR LAW LLC	3416	06/19/2025	GENERAL LABOR- CUTRIGHT ...	100-705-52019	212.50
CDR LABOR LAW LLC	3416	06/19/2025	GENERAL LABOR	100-715-52019	2,290.00
CDR LABOR LAW LLC	3416	06/19/2025	GENERAL LABOR-POLICE BA...	100-715-52019	3,517.50
SECURE PACIFIC CORPORATI...	6537850	06/19/2025	FIRE ALARM INSTALLATION-S...	100-706-52023	1,224.50
SECURE PACIFIC CORPORATI...	653785	06/19/2025	BURGLAR ALARM INSTALLAT...	100-706-52023	3,529.50
INGRAM LIBRARY SERVICES	88515872	06/19/2025	BOOKS 20C7921	100-706-52033	12.81
INGRAM LIBRARY SERVICES	88515873	06/19/2025	BOOKS 20C7921	100-706-52033	31.53
AXON ENTERPRISE INC	INUS349745	06/19/2025	CAMERA BUNDLE	100-705-52117	2,803.20
Fund 100 - GENERAL FUND Total:					28,377.18
Fund: 202 - COMMUNITY DEVELOPMENT					
ADVANCED EXCAVATING SPE...	24033-13	06/18/2025	P-525A ST HELENS RIVERWA...	202-723-53103	94,707.93
JORDAN RAMIS PC ATTORNE...	235745	06/19/2025	PROJECT ARCADIA SALE	202-722-52019	804.00
RADLER WHITE PARKS & ALE...	43752	06/19/2025	WATERFRONT PROJECT	202-721-52019	189.00
MAUL FOSTER ALONGI INC	67776	06/19/2025	WATERFRONT REDEVELOPM...	202-726-52019	7,846.25
Fund 202 - COMMUNITY DEVELOPMENT Total:					103,547.18
Fund: 203 - COMMUNITY ENHANCEMENT					
CARDINAL SERVICES INC	024352	06/19/2025	TEMPORARY EMPLOYMENT	203-709-52140	4,192.08
CARDINAL SERVICES INC	024660	06/19/2025	TEMPORARY EMPLOYMENT	203-709-52140	3,093.43
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	203-709-52140	3,985.22
CARDINAL SERVICES INC	025048	06/19/2025	TEMPORARY EMPLOYMENT	203-709-52140	755.16
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	203-709-52140	214.12
Fund 203 - COMMUNITY ENHANCEMENT Total:					12,240.01
Fund: 205 - STREETS					
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	191 N MILTON WAY- LANDS...	205-000-52003	39.22
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	40 ST HELENS ST	205-000-52003	38.89
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	1370 COLUMBIA BLVD.- FOU...	205-000-52003	52.00
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	298 STRAND ST	205-000-52003	56.47
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	715 S COLUMBIA RIVER HWY ..	205-000-52003	49.75
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	398 S 1ST ST	205-000-52003	81.63
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	265 STRAND ST	205-000-52003	3,702.71
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	191 N MILTON WAY - SIGNAL	205-000-52003	48.06
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	1800 COLUMBIA BLVD - SIG...	205-000-52003	125.37
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	35320 SYKES RD	205-000-52003	47.30
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	58651 COL HWY GATEWAY A...	205-000-52003	39.17
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	495 S 18TH ST - LIGHT SIGNAL	205-000-52003	61.18
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	2198 COLUMBIA BLVD - SIG...	205-000-52003	53.44
Fund 205 - STREETS Total:					4,395.19
Fund: 601 - WATER					
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	57500 OLD PORTLAND RD - ...	601-731-52003	46.33
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	35261 PITTSBURG RD- PW W...	601-731-52003	41.17
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	END OF KESTREL VIEW DRIVE	601-731-52003	107.14
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	1680 1 ST -	601-731-52003	1,229.97
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	2300 STRAND ST - WELL 2	601-731-52003	1,382.68
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	62420 COLUMBIA RIVER HWY..	601-731-52003	157.54

Expense Approval Register

Packet: APPKT01296 - AP 6.19.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	1215 FOURTH ST - WFF	601-732-52003	5,892.20
NW NATURAL GAS	06.16.25	06/19/2025	1583294-2	601-732-52003	38.95
CORRECT EQUIPMENT	58430	06/19/2025	PO 5385	601-731-53314	1,375.95
LAWRENCE OIL COMPANY	CFSI-27812	06/19/2025	247752 WATER	601-732-52022	136.75
Fund 601 - WATER Total:					10,408.68

Fund: 603 - SEWER

CARDINAL SERVICES INC	024660	06/19/2025	TEMPORARY EMPLOYMENT	603-736-52023	52.37
CARDINAL SERVICES INC	024660	06/19/2025	TEMPORARY EMPLOYMENT	603-737-52023	52.37
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	603-736-52023	34.91
CARDINAL SERVICES INC	025007	06/19/2025	TEMPORARY EMPLOYMENT	603-737-52023	34.91
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	603-736-52023	34.91
CARDINAL SERVICES INC	025357	06/19/2025	TEMPORARY EMPLOYMENT	603-737-52023	34.92
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-1102	603-736-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3021	603-736-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3357	603-736-52010	18.38
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-7757	603-736-52010	16.88
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-6997	603-736-52010	16.88
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3232	603-736-52010	16.88
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3351	603-736-52010	16.88
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-1272	603-736-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3027	603-736-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3644	603-736-52010	16.88
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3997	603-736-52010	16.88
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3024	603-736-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-1102	603-737-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3232	603-737-52010	16.89
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-6997	603-737-52010	16.89
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3024	603-737-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3357	603-737-52010	18.39
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3021	603-737-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-1272	603-737-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-7757	603-737-52010	16.89
CENTURY LINK	06.03.25 7305	06/19/2025	503-366-3027	603-737-52010	18.71
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3351	603-737-52010	16.89
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3644	603-737-52010	16.89
CENTURY LINK	06.03.25 7305	06/19/2025	503-397-3997	603-737-52010	16.89
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	240 CLARK ST PUMP STATION	603-735-52003	39.31
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	451 PLYMOTH ST - WWTP L...	603-736-52003	1,832.65
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	451 PLYMOTH ST - WWTP L...	603-737-52003	1,832.66
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	169 S 4TH ST WATER FLOW ...	603-738-52003	46.29
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	505 S 1ST ST PUMP STATION	603-738-52003	102.58
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	240 MADRONA CT	603-738-52003	154.98
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	110 S 4TH ST - PS 3	603-738-52003	46.29
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	58360 OLD PORTLAND RD - P...	603-738-52003	220.09
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	58791 58725 COL RIV HWY P...	603-738-52003	54.41
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	134 N 1ST- PS 2 8873519	603-738-52003	86.33
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	35120 MAPLE ST. - PS 11	603-738-52003	109.39
NW NATURAL GAS	06.16.25	06/19/2025	258575-0	603-736-52003	22.11
NW NATURAL GAS	06.16.25	06/19/2025	258575-0	603-737-52003	22.10
Fund 603 - SEWER Total:					5,240.07

Fund: 703 - PW OPERATIONS

COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	984 OREGON ST - PW SHOP	703-734-52003	135.64
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	984 OREGON ST	703-734-52003	322.41
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	650 OREGON ST - LEMONT P...	703-734-52003	333.18
COLUMBIA RIVER PUD	06.12.25 7493	06/19/2025	1230 DEER ISLAND RD - PW	703-734-52003	96.63
NW NATURAL GAS	06.16.25	06/19/2025	1960772-0	703-734-52003	23.34
NW NATURAL GAS	06.16.25	06/19/2025	114867-5	703-734-52003	27.46
HAYDEN BIGHAM	06.18.25	06/19/2025	REIMBURSEMENT CDL FEE H...	703-734-52018	490.00
COLUMBIA FEED AND SUPPLY	1015	06/19/2025	BLADES	703-734-52001	221.73
POTTER WEBSTER COMPANY	2P189355	06/19/2025	DASH CONTROL SERVER	703-739-52099	365.89

Expense Approval Register

Packet: APPKT01296 - AP 6.19.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LAWRENCE OIL COMPANY	CFSI-27812	06/19/2025	247748 PUBLIC WORKS	703-734-52022	976.88
Fund 703 - PW OPERATIONS Total:					2,993.16
Grand Total:					167,201.47

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	28,377.18
202 - COMMUNITY DEVELOPMENT	103,547.18
203 - COMMUNITY ENHANCEMENT	12,240.01
205 - STREETS	4,395.19
601 - WATER	10,408.68
603 - SEWER	5,240.07
703 - PW OPERATIONS	2,993.16
Grand Total:	167,201.47

Account Summary

Account Number	Account Name	Expense Amount
100-000-36002	Fines - Court	20.00
100-705-52001	Operating Supplies	692.00
100-705-52002	Personnel Uniforms Equ...	2,054.92
100-705-52003	Utilities	538.03
100-705-52019	Professional Services	212.50
100-705-52023	Facility Maintenance	640.07
100-705-52098	Enterprise Fleet Mainte...	1,199.61
100-705-52102	New Hire Equipment	724.00
100-705-52117	BODY CAMERAS	2,803.20
100-706-52003	Utilities	1,062.06
100-706-52023	Facility Maintenance	6,173.77
100-706-52033	Printed Materials	44.34
100-708-52003	Utilities	1,526.34
100-708-52023	Facility Maintenance	104.74
100-708-52046	Dock Services	385.33
100-709-52003	Utilities	347.44
100-709-52023	Facility Maintenance	244.39
100-712-52010	Telephone	996.22
100-715-52003	Utilities	896.72
100-715-52019	Professional Services	5,807.50
100-715-52023	Facility Maintenance	1,904.00
202-721-52019	Professional Services	189.00
202-722-52019	Professional Services	804.00
202-723-53103	Columbia View Park Imp...	94,707.93
202-726-52019	Professional Services	7,846.25
203-709-52140	Contract Programs	12,240.01
205-000-52003	Utilities	4,395.19
601-731-52003	Utilities	2,964.83
601-731-53314	WATER METERS	1,375.95
601-732-52003	Utilities	5,931.15
601-732-52022	Fuel	136.75
603-735-52003	Utilities	39.31
603-736-52003	Utilities	1,854.76
603-736-52010	Telephone	213.21
603-736-52023	Facility Maintenance	122.19
603-737-52003	Utilities	1,854.76
603-737-52010	Telephone	213.28
603-737-52023	Facility Maintenance	122.20
603-738-52003	Utilities	820.36
703-734-52001	Operating Supplies	221.73
703-734-52003	Utilities	938.66
703-734-52018	Professional Developme...	490.00
703-734-52022	Fuel	976.88
703-739-52099	Equipment Operations	365.89
Grand Total:		167,201.47

Project Account Summary

Project Account Key	Expense Amount
None	167,201.47
Grand Total:	167,201.47