



St. Helens, OR

# Expense Approval Register

Packet: APPKT01334 - AP 8.7.25 FY25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
COLUMBIA COUNTY COMM. ...	5/25.6/25CSH	06/30/2025	WORK CREW	100-708-52019	750.00
<b>Fund 100 - GENERAL FUND Total:</b>					<b>750.00</b>
<b>Fund: 202 - COMMUNITY DEVELOPMENT</b>					
MASON BRUCE & GIRARD INC	37006	06/30/2025	PROJECT 0107184-ST HELENS...	202-724-52019	29,670.56
<b>Fund 202 - COMMUNITY DEVELOPMENT Total:</b>					<b>29,670.56</b>
<b>Fund: 703 - PW OPERATIONS</b>					
COLUMBIA COUNTY COMM. ...	5/25.6/25CSH	06/30/2025	WORK CREW	703-734-52019	750.00
<b>Fund 703 - PW OPERATIONS Total:</b>					<b>750.00</b>
<b>Grand Total:</b>					<b>31,170.56</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
100 - GENERAL FUND	750.00
202 - COMMUNITY DEVELOPMENT	29,670.56
703 - PW OPERATIONS	750.00
<b>Grand Total:</b>	<b>31,170.56</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
100-708-52019	Professional Services	750.00
202-724-52019	Professional Services	29,670.56
703-734-52019	Professional Services	750.00
<b>Grand Total:</b>		<b>31,170.56</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	31,170.56
<b>Grand Total:</b>	<b>31,170.56</b>