



St. Helens, OR

Expense Approval Register

Packet: APPKT01316 - AP 7 14 2025 FY 25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 202 - COMMUNITY DEVELOPMENT					
ADVANCED ELECTRICAL	24033-14	06/30/2025	ST. HELENS RIVERWALK	202-723-53103	112,654.45
Fund 202 - COMMUNITY DEVELOPMENT Total:					112,654.45
Grand Total:					112,654.45

Fund Summary

Fund	Expense Amount
202 - COMMUNITY DEVELOPMENT	112,654.45
Grand Total:	112,654.45

Account Summary

Account Number	Account Name	Expense Amount
202-723-53103	Columbia View Park Imp...	112,654.45
Grand Total:		112,654.45

Project Account Summary

Project Account Key	Expense Amount
None	112,654.45
Grand Total:	112,654.45