

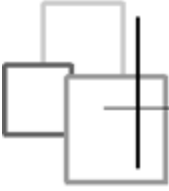
A/P Check Register

Number	Vendor Name	Account Description	Amount
10511	US Postmaster	Office Supplies & Postage	\$98.90
		Office Supplies and Postage	\$116.10
		Check Total:	\$215.00
10512	A&J Select	Fire Supplies	\$9.98
		Fire Supplies FD II	\$9.98
		Check Total:	\$19.96
10513	Aramark Uniform Services	Household Supplies/Repairs	\$4.14
		Repairs/Supplies Contracted	\$80.60
		Check Total:	\$84.74
10514	AT&T Mobility	Central Services Telephone	\$3.98
		Sewer Telephone	\$2.00
		Telephone	\$3.98
		Water Telephone	\$1.99
		Check Total:	\$11.95
10515	BSK AddyLab,LLC	Testing	\$546.25
10516	CenturyLink	Central Services Telephone	\$169.37
		Fire Telephone	\$107.56
		Sewer Telephone	\$93.45
		Water Telephone	\$45.13
		Check Total:	\$415.51
10517	Centurylink Comm Inc	Central Services Telephone	\$29.50
		Fire Telephone	\$2.64
		Sewer Telephone	\$7.28
		Water Telephone	\$3.67
		Check Total:	\$43.09
10518	Cessco, Inc.	Operating Supplies	\$435.59
10519	Chevron & Texaco Card Service	Fire Truck Fuel	\$25.95
		Fire Truck Fuel FDII	\$45.52
		Gas and Oil	\$944.88
		Check Total:	\$1,016.35
10520	City of Stevenson	City Hall Water/Sewer	\$49.45
10521	Columbia Hardware, Inc.	Fire Supplies	\$8.54
		Fire Supplies FD II	\$8.55
		Operating Supplies	\$88.58
		Parks Supplies	\$245.77
		Repairs/Supplies Contracted	\$7.41
		Supplies	\$58.76
		Check Total:	\$417.61
10522	Columbia River Disposal	Litter Clean-Up	\$80.28
10523	Consolidated Supply Co.	Operating Supplies	\$3,403.84
10524	Crestline Construction Company, LLC	Repair-Contracted Labor	\$8,464.59
10525	Dell Marketing LP	Computer Equipment	\$9,300.14
10526	Fastenal	Repairs/Supplies Contracted	\$202.32
10527	Feenaughty Machinery, CO	Repairs/Supplies Contracted	\$1,867.52
10528	Jacobs' Services Inc.	Custodial Services	\$250.00
10529	Joseph D. Schlick	WiFi Consultant Services	\$631.46
10530	Klein & Associates, Inc.	Land Acquisition	\$892.50
10531	Lance D. Fitzjarrald	Indigent Defense	\$7,966.25

Number	Vendor Name	Account Description	Amount
10532	Melissa Elliott Landscape & Construction	Contracted Labor	\$900.00
10533	Michael Green Construction, Inc.	#42 Loop Rd Waterline ContrLbr	\$150,840.99
10534	NAPA Auto Parts	Fire Supplies	\$16.12
		Fire Supplies FD II	\$16.13
		Repairs/Supplies Contracted	\$682.60
		Check Total:	\$714.85
10535	Office of State Treasurer - Cash Mgmt Division	Agency Disbursement - Court	\$915.56
		Agency Disbursement - State	\$9.00
		Check Total:	\$924.56
10536	OMI	Operations Contract (OMI)	\$11,012.90
10537	One Call Concepts, Inc.	Dues & Membership/Filing Fees	\$25.68
10538	Petty Cash	Miscellaneous - Postage	\$11.50
		Office Supplies & Postage	\$94.81
		Office Supplies and Postage	\$94.81
		Check Total:	\$201.12
10539	Pixis Labs	Sewer Testing	\$188.00
10540	PUD No 1 of Skamania County	Electricity	\$1,506.85
		Heat & Lights	\$63.15
		Check Total:	\$1,570.00
10541	Radcomp Technologies	Computer Services	\$50.62
		Computer Services/Repair	\$308.27
		Office Machine Repair	\$101.22
		Check Total:	\$460.11
10542	Ricoh USA, Inc	Office Machine Repair	\$357.35
10543	Ricoh USA, Inc	Office Machine Repair	\$50.26
10544	Sea-Western Inc	Fire Supplies	\$34.99
		Fire Supplies FD II	\$35.00
		Check Total:	\$69.99
10545	Skamania County Chamber of Commerce	Consultant Services, Chamber	\$7,083.34
		SBA Consultant Services	\$5,642.58
		Check Total:	\$12,725.92
10546	Skamania County Pioneer	Legislative Publishing	\$23.40
10547	Skamania County Prosecutor	Prosecuting Attorney County Contract	\$1,333.33
10548	Skamania County Sheriff	Dispatch Fees - City	\$1,669.07
		Jail Services	\$325.00
		Check Total:	\$1,994.07
10549	Skamania County Treasurer	Agency Disbursement - Court	\$33.84
		Municipal Court Contract	\$4,666.67
		Police Services	\$12,500.00
		Check Total:	\$17,200.51
10550	Staples -Dept 11-05417944	Household Supplies/Repairs	\$8.59
		Office Supplies	\$68.74
		Office Supplies and Postage	\$40.90
		Check Total:	\$118.23
10551	Stevenson Business Assoc.	Main St Program Coordinator (SBA)	\$428.62
10552	Tetra Tech, Inc.	#38 Sewer Plan - Prof Serv	\$13,438.42
10553	Universal Field Services, Inc.	Land Acquisition	\$1,162.90
10554	US Bank	Central Services Telephone	\$75.00
		Court Supplies	\$37.47
		Planning Supplies	\$15.13
		Staff Wellness	\$94.90
		Website - General Fund	\$20.00
		Check Total:	\$242.50

Number	Vendor Name	Account Description	Amount
10555	US Bank Safekeeping	Fiduciary Fees/VISA	\$26.00
10556	Vision Municipal Solution	Office Supplies & Postage	\$161.55
		Office Supplies and Postage	\$161.55
		Check Total:	\$323.10
10557	Wallis Engineering, PLLC	Planning & Professional Assist	\$199.80
		Transportation General Engineering	\$949.60
		Check Total:	\$1,149.40
10558	Walter E. Nelson, CO	Parks Supplies	\$367.64
10559	Waste Connections Vancouver District 2010	Office Supplies	\$4.29
10560	Woodrich, Kenneth B PC	Advisory Board Services	\$1,890.00
061604ACH	Columbia Gorge Title	Land Acquisition	\$13,201.68
061605ACH	InvoiceCloud	EBPP Fees General Fund	\$1.25
		EBPP Fees Sewer	\$61.02
		EBPP Fees Water	\$61.03
		Check Total:	\$123.30
061606ACH	Department of Revenue	Building Department Supplies	\$45.82
		Fire Supplies	\$30.62
		Fire Supplies FD II	\$2.75
		Office Supplies	\$1.94
		Repairs/Supplies Contracted	\$74.27
		Sewer Taxes	\$689.04
		Water Taxes	\$1,767.60
		Check Total:	\$2,612.04
Grand Total			\$271,995.56

Total Accounts Payable for Checks #10511 Through #061606ACH



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2016 - Jun - Jun 2016

Fund Number	Description	Amount
001	General Fund	\$59,064.74
100	Street Fund	\$1,438.27
103	Tourism Promo & Develop Fund	\$13,809.01
400	Water/Sewer Fund	\$193,760.79
500	Equipment Service Fund	\$3,922.75
	Count: 5	\$271,995.56