



# A/P Check Register

Number	Vendor Name	Account Description	Amount
12115	Department of Labor & Industries	Dues & Membership/filing Fees	\$750.00
		Dues And Membership - General Govt	\$900.00
		Check Total:	\$1,650.00
12116	Mark Peterson	Water Sales	\$1,245.42
12117	Kaski Logging Inc	Timber Sale Contracted Sevices	\$34,195.01
12118	A&J Select	Fire Supplies	\$87.25
		Fire Supplies FD II	\$87.25
		Check Total:	\$174.50
12119	Allied Products Corporation	Household Supplies/Repairs	\$298.00
12120	Aramark Uniform Services	Household Supplies/Repairs	\$10.34
		Repairs/Supplies Contracted	\$99.70
		Check Total:	\$110.04
12121	Avista Utilities	Electricity	\$461.77
		Fire Hall Heat And Lights	\$369.43
		Heat & Lights	\$323.18
		Check Total:	\$1,154.38
12122	BergerABAM	Gropper Sidewalk - Engineering	\$946.92
		Kanaka Creek Rd - Engineering	\$5,132.93
		Check Total:	\$6,079.85
12123	BSK AddyLab,LLC	Sewer Testing	\$45.00
		Testing	\$1,017.50
		Check Total:	\$1,062.50
12124	Cascade Columbia Distribution Company	Chemicals Plant	\$1,238.92
12125	Centurylink Comm Inc	Central Services Telephone	\$27.11
		Fire Telephone	\$3.23
		Sewer Telephone	\$9.23
		Water Telephone	\$3.64
		Check Total:	\$43.21
12126	Chevron & Texaco Card Service	Fire Truck Fuel	\$81.17
		Fire Truck Fuel FDII	\$139.74
		Gas and Oil	\$1,403.66
		Check Total:	\$1,624.57
12127	City of Stevenson	City Hall Water/Sewer	\$49.45
12128	CM & WO Sheppard, Inc.	Repairs/Supplies Contracted	\$36.69
12129	Columbia Hardware, Inc.	Fire Supplies	\$130.24
		Fire Supplies FD II	\$118.34
		Operating Supplies	\$0.99
		Promotion Supplies	\$6.12
		Repair-Contracted Labor	\$100.00
		Repairs/Supplies Contracted	\$34.90
		Supplies	\$16.66
		Check Total:	\$407.25
12130	Columbia River Disposal	Litter Clean-Up	\$114.64
12131	Consolidated Supply Co.	Operating Supplies	\$832.80
12132	Department of Ecology Cashiering Section	Dues & Membership/filing Fees	\$30.00
12133	Hood River Sand & Gravel	Repair/maintenance - ST Lights	\$195.04
12134	Jacobs' Services Inc.	Custodial Services	\$250.00

Number	Vendor Name	Account Description	Amount
12135	Kaski Logging Inc	Timber Sale Contracted Seviles	\$6,240.00
12136	Les Schwab Tire Center	Fire Supplies	\$513.68
12137	Municipal Code Corp	Ordinance Codification	\$456.00
12138	Murraysmith, Inc	#46 WA System Plan - Engineer	\$5,336.50
12139	NAPA Auto Parts	Repairs/Supplies Contracted	\$379.08
12140	Norm Haight	Haight - CommGarden/AgroTourism	\$2,095.46
12141	Office of State Treasurer - Cash Mgmt Division	Agency Disbursement - Court	\$187.27
		Agency Remittances - State Bldg Code	\$9.00
		Check Total:	\$196.27
12142	OMI	Operations Contract (OMI)	\$10,390.76
12143	One Call Concepts, Inc.	Dues & Membership/filing Fees	\$10.70
12144	Petty Cash	Miscellaneous - Postage	\$11.13
		Office Supplies & Postage	\$79.02
		Office Supplies and Postage	\$79.02
		Check Total:	\$169.17
12145	Pixis Labs	Sewer Testing	\$202.00
12146	Print It! Inc.	Office Supplies	\$224.02
12147	PUD No 1 of Skamania County	Dewatering Electricity Chesser	\$90.63
		Electricity	\$1,405.98
		Electricity - Street Lights	\$3,164.90
		Fire Hall Heat And Lights	\$158.05
		Heat & Lights	\$323.76
		Parks Electricity	\$43.50
		Check Total:	\$5,186.82
12148	R&W Engineering Inc	Repair (Contract Serv) T&D	\$247.50
12149	Radcomp Technologies	Computer Services/Repair	\$817.50
		Office Equip Repair& Maintenance	\$337.90
		Check Total:	\$1,155.40
12150	Ricoh USA, Inc	Office Equip Repair& Maintenance	\$44.60
12151	Sea-Western Inc	Fire Supplies	\$473.36
		Fire Supplies FD II	\$473.36
		Check Total:	\$946.72
12152	Skamania County Auditor	Elections	\$3,643.37
12153	Skamania County Chamber of Commerce	Consultant Services, Chamber	\$7,083.34
		SBA Consultant Services	\$7,756.65
		Check Total:	\$14,839.99
12154	Skamania County Pioneer	Legislative Publishing	\$414.08
12155	Skamania County Probation	Agency Disbursement - Court	\$1,018.00
12156	Skamania County Sheriff	Jail Services	\$955.00
		Sheriff Warrant Service Charge	\$90.00
		Check Total:	\$1,045.00
12157	Skamania County Treasurer	Agency Disbursement - Court	\$9.16
		Substance Abuse/Liquor Profits	\$64.95
		Check Total:	\$74.11
12158	Smith & Loveless, Inc.	Maintenance Supplies	\$1,603.64
12159	Staples -Dept 11-05417944	Building Department Supplies	\$23.14
		Household Supplies/Repairs	\$19.38
		Office Supplies	\$272.44
		Office Supplies and Postage	\$10.76
		Check Total:	\$325.72
12160	Stevenson Downtown Association	Main St Program Coordinator (SBA)	\$5,000.00
12161	Stevenson Farmers Market	Stevenson Farmers Market	\$1,765.00
12162	Stevenson-Carson School District	Stevenson Municipal Pool Marketing	\$228.94

Number	Vendor Name	Account Description	Amount
12163	Tribeca Transport LLC	Repair (Contract Serv) T&D	\$1,491.11
12164	US Bank	Fire Supplies	\$522.90
		Fire Supplies FD II	\$522.90
		Maintenance Supplies	\$302.91
		Office Supplies	\$59.90
		Repairs/Supplies Contracted	\$98.74
		Small Tools/Minor Equipment	\$302.92
		Travel	\$290.13
		Website - General Fund	\$20.00
		Check Total:	\$2,120.40
12165	US Bank Safekeeping	Fiduciary Fees/VISA	\$26.00
12166	Verizon Wireless	Building Department Telephone	\$56.16
		Sewer Telephone	\$15.63
		Water Telephone	\$15.63
		Check Total:	\$87.42
12167	Woodrich, Kenneth B PC	Advisory Board Services	\$2,634.00
12186	Murraysmith, Inc	#46 WA System Plan - Engineer	\$4,355.85
011804ACH	InvoiceCloud	EBPP Fees General Fund	\$1.62
		EBPP Fees Sewer	\$105.06
		EBPP Fees Water	\$105.07
		Check Total:	\$211.75
011805ACH	Department of Revenue	Fire Equip Purchase - City	\$32.07
		Fire Equip Purchase - FD II	\$32.07
		Fire Supplies	\$43.47
		Fire Supplies FD II	\$43.47
		Haight - CommGarden/AgroTourism	\$127.48
		Household Supplies/Repairs	\$22.92
		Maintenance Supplies	\$23.32
		Office Furniture/Equipment	\$92.02
		Office Supplies	\$7.35
		Repair (Contract Serv) T&D	\$55.44
		Repairs/Supplies Contracted	\$4.57
		Sewer Taxes	\$653.54
		Small Tools/Minor Equipment	\$30.11
		Timber Sale Contracted Sevices	\$2,200.28
		Tires	\$72.83
		Traffic Devices	\$18.48
		Water Taxes	\$1,211.70
		Check Total:	\$4,671.12
<b>Grand Total</b>			<b>\$130,142.45</b>
<b>Total Accounts Payable for Checks #12115 Through #011805ACH</b>			