



A/P Check Register

Number	Vendor Name	Account Description	Amount
12168	Association of WA Cities	Dues And Membership - General Govt	\$811.00
12169	Board For Volunteer Firefighters	Firefighter Pension/Disability	\$2,130.00
12170	CenturyLink	Central Services Telephone	\$181.65
		Fire Telephone	\$108.58
		Sewer Telephone	\$99.28
		Water Telephone	\$49.26
		Check Total:	\$438.77
12171	Columbia Gorge Fire Equip	Fire Equipment Repair	\$105.05
		Repairs/Supplies Contracted	\$236.36
		Check Total:	\$341.41
12172	Department of Commerce	Dues & Membership - Financial	\$70.00
12173	Evergreen Rural Water of Washington	Dues & Membership/Filing Fees	\$347.20
12174	IIMC International Institute of Municipal Clerks	Dues And Membership - General Govt	\$160.00
12175	Radcomp Technologies	Computer Equipment	\$835.00
		Computer Services	\$21.32
		Computer Services/Repair	\$129.89
		Office Equip Repair& Maintenance	\$42.65
		Check Total:	\$1,028.86
12176	RTC SW Regional Transportation Council	Misc/Recording Fees/Dues	\$800.00
12177	Sea-Western Inc	Fire Supplies	\$1,832.94
12178	Skamania County Prosecutor	Prosecuting Attorney County Contract	\$1,337.00
12179	Skamania County Treasurer	Municipal Court Contract	\$1,663.00
		Police Services	\$13,617.00
		Check Total:	\$15,280.00
12180	Stevenson-Carson School District	Stevenson Municipal Pool Marketing	\$553.16
12181	Traffic Safety Supply, CO	Traffic Devices	\$650.79
12182	US Bank	Dues & Membership - Financial	\$50.00
		Repairs/Supplies Contracted	\$472.39
		Check Total:	\$522.39
12183	Wave Broadband	Central Services Telephone	\$75.00
12184	WESCO Receivables Corp.	Repair/maintenance - ST Lights	\$2,197.08
12185	WFOA Washington Finance Officers Assoc	Dues & Membership - Financial	\$50.00
	Grand Total		\$28,625.60
	Total Accounts Payable for Checks #12168 Through #12185		