

CHECK REGISTER

City Of Stevenson

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3076	12/16/2021	Claims	1	EFT	Department of Revenue	6,043.19	November 2021 Taxes
3077	12/16/2021	Claims	1	EFT	Kenneth B Woodrich PC	1,122.00	November 2021 Statement
3078	12/16/2021	Claims	1	15607	Alpine Products Inc	1,856.60	Paint & Solvent for Streets
3079	12/16/2021	Claims	1	15608	DbA Tailored Auto Styling Anthony Fisher	802.00	Design Artwork for Engine 2-3
3080	12/16/2021	Claims	1	15609	Aramark Uniform Services	149.02	November 2021 Statement
3081	12/16/2021	Claims	1	15610	Avista Utilities	904.59	November 2021 Statement
3082	12/16/2021	Claims	1	15611	BSK Associates	1,736.00	November 2021 WTP Sampling; November 2021 WWTP Sampling
3083	12/16/2021	Claims	1	15612	Cascade Columbia Distribution	1,679.76	Chemicals for Water Treatment Plant
3084	12/16/2021	Claims	1	15613	CenturyLink	193.68	December 2021 Firehall Phone Service; December 2021 WWTP Phone Service; December 2021 Kanaka Creek Transfer Station
3085	12/16/2021	Claims	1	15614	Centurylink Comm Inc	46.80	November 2021 WWTP Long Distance
3086	12/16/2021	Claims	1	15615	City of Stevenson	3,027.55	W End Irrigation November 2021 Statement; Triangle Park November 2021 Statement; WWTP November 2021 Statement; Sewer Lift Station November 2021 Statement; Rock Creek Irrigation November 2021 Statement
3087	12/16/2021	Claims	1	15616	Clark County Auditor	6,108.96	Road Striping
3088	12/16/2021	Claims	1	15617	Clark County Title	951.55	Kanaka Creek Lift Station-Limited Liability Certificate; Rock Creek Lift Station & WWTP Force Main Limited Liability Certificate
3089	12/16/2021	Claims	1	15618	Class 5	268.73	January 2022 Monthly Fax Service; January 2022 Monthly Phone Service
3090	12/16/2021	Claims	1	15619	Columbia Cascade Housing Corporation	110,419.72	CDBG Housing Rehab Cont Svc #6
3091	12/16/2021	Claims	1	15620	Columbia Gorge Interpretive Center	20,273.72	2021 Hotel/Motel Tax Contract
3092	12/16/2021	Claims	1	15621	Columbia Gorge News	276.00	Public Works Director Ad
3093	12/16/2021	Claims	1	15622	Columbia Hardware Inc	668.23	November 2021 Statement
3094	12/16/2021	Claims	1	15623	Columbia River Disposal	200.08	November 2021 Garbage Service
3095	12/16/2021	Claims	1	15624	Consolidated Supply Company	1,916.52	Return of Ball Corp Stop; Meter Resetter; Water/Sewer Parts; Meter Resetter & Top Extensions
3096	12/16/2021	Claims	1	15625	DeVaul Publishing	374.66	Legal Ad-RFP for IT Services; Legal Ad-RFP for IT Services; Ad-Public Works Director; Ad-Public Works Director; Ad-Public Works Director; Legal Ad-Ordinance Adoptions; Legal Ad-Zoning Text Amendment;;
3097	12/16/2021	Claims	1	15626	Department of Ecology-Cashiering Unit	196.00	2022 WW Operator Renewal-Gordon Rosander; 2022 Wastewater Operator Renewal-Ian Lofberg
3098	12/16/2021	Claims	1	15627	Jonathon D Dexter	313.99	CDL Physical Reimbursement; 2021 Boot Reimbursement
3099	12/16/2021	Claims	1	15628	Gorge Networks Inc	95.86	December 2021 WTP Broadband
3100	12/16/2021	Claims	1	15629	Grainger	906.95	Pump for WWTP

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3101	12/16/2021	Claims	1	15630	Grayling Engineers	4,018.00	Hegewald Well pH Adjustment Phase 1; Hegewald Well pH Adjustment Phase 1
3102	12/16/2021	Claims	1	15631	Gregory Scott Cheney	637.50	November 2021 Indigent Defense Services
3103	12/16/2021	Claims	1	15632	H2Oregon	20.19	Drinking Water for WWTP; Drinking Water Dispenser for WWTP
3104	12/16/2021	Claims	1	15633	Juan A Randall	350.00	Flagger Re-Certification
3105	12/16/2021	Claims	1	15634	L.N. Curtis & Sons		Printer misfeed.
3106	12/16/2021	Claims	1	15635	Lance D Fitzjarrald		Printer misfeed.
3107	12/16/2021	Claims	1	15636	Les Schwab Tire Center	529.13	Tires for Skid Steer
3108	12/16/2021	Claims	1	15637	Maul Foster Alongi	2,848.75	Columbia Avenue Re-Alignment IPG Agreement & Scoping
3109	12/16/2021	Claims	1	15638	Municipal Code Corp	775.00	Administrative Support Fee 12.1.21-11.30.22; Online Code Hosting 12.1.21-11.30.22
3110	12/16/2021	Claims	1	15639	NAPA Auto Parts	903.90	November 2021 Statement
3111	12/16/2021	Claims	1	15640	NorthShore Medical Group	134.00	DOT Physical-Gordon Rosander
3112	12/16/2021	Claims	1	15641	Office of State Treasurer - Cash Mgmt Di	717.23	December 2021 Remittance
3113	12/16/2021	Claims	1	15642	One Call Concepts Inc	23.54	November 2021 Statement-22 Locates
3114	12/16/2021	Claims	1	15643	PUD No 1 of Skamania County	5,975.92	November 2021 Statement; November 2021 Statement; November 2021 Statement; Frank Johns Blinker-November 2021 Statement
3115	12/16/2021	Claims	1	15644	PacWest Machinery Inc	548.02	Brooms for Sweeper
3116	12/16/2021	Claims	1	15645	Petty Cash	175.19	November 2021 Statement
3117	12/16/2021	Claims	1	15646	Print It! Inc	129.24	Dedication Plaques for Valerie, Robert & Amy
3118	12/16/2021	Claims	1	15647	QCL Inc	162.00	2022 EAP Renewal
3119	12/16/2021	Claims	1	15648	RADCOMP Technologies	1,400.67	December 2021 IT Billing; Support/Labor for Ben's Computer; Sophos Red for Fire Hall
3120	12/16/2021	Claims	1	15649	Ricoh USA Inc	40.48	November 2021 Statement
3121	12/16/2021	Claims	1	15650	Skamania County Chamber of Commerce	14,384.53	November 2021 Contract & Reimbursables
3122	12/16/2021	Claims	1	15651	Skamania County Economic Development	6,445.00	2nd Half 2021 Annual Contract
3123	12/16/2021	Claims	1	15652	Skamania County Probation	121.62	November 2021 Probation Costs
3124	12/16/2021	Claims	1	15653	Skamania County Prosecutor	1,333.00	December 2021 Remittance
3125	12/16/2021	Claims	1	15654	Skamania County Senior Services	1,999.48	Tourism Funds Reimbursement
3126	12/16/2021	Claims	1	15655	Skamania County Treasurer	16,422.34	December 2021 Remittance; December 2021 Remittance
3127	12/16/2021	Claims	1	15656	The F.A. Bartlett Tree Expert Co	14,280.15	Tree Inventory Services; Tree Management Plan
3128	12/16/2021	Claims	1	15657	Timothy Charles Shell	787.20	November 2021 Statement
3129	12/16/2021	Claims	1	15658	Tribeca Transport LLC	2,788.16	November 2021 Sludge Hauling
3130	12/16/2021	Claims	1	15659	US Bank Safekeeping	30.00	November 2021 US Bank Safekeeping Fees
3131	12/16/2021	Claims	1	15660	US Bank	1,389.32	November 2021 FD Credit Card Statement; November 2021 Card #1 Credit Card Statement; November 2021 Card #2 Credit Card Statement

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3132	12/16/2021	Claims	1	15661	USA Bluebook	511.32	WWTP Supplies; Water/Wastewater Supplies; Refund of Tax Overpayment
3133	12/16/2021	Claims	1	15662	Verizon Wireless	102.91	November 2021 Cell Phone Charges
3134	12/16/2021	Claims	1	15663	WEX Bank	1,595.60	November 2021 Statement
3135	12/16/2021	Claims	1	15664	WGAP Washington Gorge Action Program	3,333.00	Contract Payment #3
3136	12/16/2021	Claims	1	15665	Wallis Engineering PLLC	4,974.84	2021 WW Collection System Upgrades
3137	12/16/2021	Claims	1	15666	Washington State Firefighters Assn	100.00	2022 Annual Membership Dues
3138	12/16/2021	Claims	1	15667	Waste Connections Vancouver District 2	46.95	Shredder Carts Service
3139	12/16/2021	Claims	1	15668	Wave Broadband	224.95	November 2021 City Hall Internet Services; December 2021 WWTP Services
3140	12/16/2021	Claims	1	15669	L.N. Curtis & Sons	395.45	Facepiece
3141	12/16/2021	Claims	1	15670	Lance D Fitzjarrald	1,035.00	November 2021 Indigent Defense
						151,058.64	
						25,125.04	
						36,680.35	
						27,697.86	
						5,926.39	
						5,003.05	
						730.41	
						252,221.74	Claims: 252,221.74

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Stevenson, and that I am authorized to authenticate and certify to said claim.

Clerk Treasurer: _____ Date: _____

Claims Vouchers Reviewed By:

Signed: _____

Signed: _____

Signed: _____

Auditing Committee (Councilmembers or Mayor)