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Trans	Date	Туре	Acct #	Chk #	Claimant	Amount	Memo
932	04/20/2023	Claims	1	EFT	Department of Retirement Systems	25.00	2022 Old Age & Survivors Insurance
933	04/20/2023	Claims	1	EFT	Department of Revenue	6.396.28	March 2023 Taxes
934	04/20/2023	Claims	1	EFT	Kenneth B Woodrich PC	· ·	March 2023 Statement
737	03/28/2023	Claims	1		Adam Miller	•	Topological Survey & Sewer
131	03/20/2023	Cidiiiis	'	10700	Additi Willet	2,100.00	Design
738	03/28/2023	Claims	1	16787	Advanced Diving Services Inc	4,120.60	Cleaning & Inspection of Catholic Church Reservoir
739	03/28/2023	Claims	1	16788	Avista Utilities	1,614.30	February 2023 Statement
740	03/28/2023	Claims	1	16789	Class 5	288.58	April 2023 Fax Service; April 2023 Phone Service
741	03/28/2023	Claims	1	16790	Coburn Electric Inc	1,244.60	Troubleshoot Water Plant Control System; Troubleshoot Lift Station on Cascade Avenue; Troubleshoot Hot Water Heater/Replace Breaker; Surface Pump Disconnect & Reconnect
742	03/28/2023	Claims	1	16791	Columbia Gorge Excavation LLC	2,800.20	Crushed Gravel-8 Loads for Stockpile
743	03/28/2023	Claims	1	16792	Consolidated Supply Company	80.04	Hydrant Lube
744	03/28/2023	Claims	1		DeVaul Publishing	200.00	Legal Ad-Board of Adjustment Meeting; Legal Ad-Board of Adjustment Meeting; Pioneer Subscription Renewal - 2 Years
745	03/28/2023	Claims	1	16794	Denali Water Solutions LLC	4,278.00	March 2023 Sludge Hauling
746	03/28/2023	Claims	1	16795	Department of Ecology-Cashiering Unit	1,441.81	2023 Biosolids Annual Permit Fee
747	03/28/2023	Claims	1	16796	Chelsey M Farris	134.83	Reissuance of check #15591
748	03/28/2023	Claims	1		Financial Consulting Solutions Group Inc		Water/Sewer/SDC Rate Study
749	03/28/2023	Claims	1	16798	Gorge Networks Inc	93 18	March 2023 WTP Broadband
7 4 3	03/28/2023	Claims	1	16799	_		March Statement
751	03/28/2023	Claims	1	16800	3 ,		Reissuance of check #16098
752	03/28/2023	Claims	1	16801			Grit Screens for WWTP-Drawings
753	03/28/2023	Claims	1	16802	Mobley Engineering dba Lancaster Mobley	1,114.00	and Testing (15%) Reissuance of check #16604
754	03/28/2023	Claims	1	16803	PUD No 1 of Skamania County	2,143.99	February 2023 Statement; Hemmingway Street Lights; February 2023 Statement
755	03/28/2023	Claims	1	16804	Quality Control Services	390.00	WWTP Lab Calibrations
756	03/28/2023	Claims	1	16805	SCSD Swimming Pool	1,359.63	Reissuance of check #16359
757	03/28/2023	Claims	1	16806	Smith & Loveless Inc	643.29	WWTP Pump - Replacement
758	03/28/2023	Claims	1	16807	Solutions Yes LLC	59.24	Copy Paper-Letter
759	03/28/2023	Claims	1	16808	StreetScan Inc	1,560.00	Street Lighting GIS Database
760	03/28/2023	Claims	1	16809	The Watershed Company		Intergated Shoreline Access & Trails Plan; Intergated Shoreline Access & Trails Plan
761	03/28/2023	Claims	1	16810	USA Bluebook	152.32	pH Electrode - Replacement
762	03/28/2023	Claims	1	16811	Wapiti Aerial Service Inc	375.00	Bucket Truck Inspection
935	04/20/2023	Claims	1		A&J Select	48.81	March 2023 Statement
936	04/20/2023	Claims	1	16816	ABC Fire Extinguisher Inc	1,299.00	Fire Extinguisher Inpections/Recharge/New; Fire Extinguisher Inspections/Recharge/New
937	04/20/2023	Claims	1	16817	ABC Forms LLC	677.41	Bill Cards
938	04/20/2023	Claims	1		ADS LLC		Cascade Avenue Sewer Flow Validation

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939	04/20/2023	Claims	1	16819	APSCO LLC	72,694.05	Centrifugal Pumps for WWTP
940	04/20/2023	Claims	1	16820	Alpine Products Inc	1,028.05	Street Paint
941	04/20/2023	Claims	1	16821	Aramark Uniform Services	397.40	March 2023 Statement
942	04/20/2023	Claims	1	16822	Avista Utilities	1,039.74	March 2023 Statement
943	04/20/2023	Claims	1	16823	BSK Associates		March 2023 Statement; March
5 .5	0 ., 20, 2020	0.0	·	.0025	Don't Associates	.,. 02 0	2023 Statement
944	04/20/2023	Claims	1	16824	CGTA	5,000.00	Reissuance of Ck #16591 for "2022 Regional Tourism Advancement
945	04/20/2023	Claims	1	16825	Cascade Columbia Distribution	751.81	Chemicals for Water Treatment Plant
946	04/20/2023	Claims	1	16826	Centricity GIS LLC	2,500.00	Cityworks Asset Management Software Implementation-Kick Off Meetings
947	04/20/2023	Claims	1	16827	CenturyLink	153.47	April 2023 WWTP Phone Service; April 2023 Kanaka Creek Transfer Station
948	04/20/2023	Claims	1	16828	Centurylink Comm Inc	46.67	March 2023 WWTP Long Distance
949	04/20/2023	Claims	1	16829	,		March 2023 Statement; March 2023 Statement; March 2023 Statement; March 2023 Statement; March 2023 Statement; March 2023 Statement; March 2023 Statement; March 2023 Statement;
950	04/20/2023	Claims	1	16830	Class 5	315.06	March 2023 Statement; Ma May 2023 Montlhy Phone Service;
951	04/20/2023	Claims	1	16831	Coburn Electric Inc	292.94	May 2023 Fax Service Replacement Pump for Sewer
952	04/20/2023	Claims	1	16832	Columbia Hardware Inc	762 34	Pump Station March 2023 Statement
953	04/20/2023	Claims	1		Columbia River Disposal		March 2023 Garbage Service
954	04/20/2023	Claims	1		DeVaul Publishing		Legal Ad-Conditional Use
934	04/20/2023	Cidillis	'	10034	Devaul Fublishing	370.00	Permit/Right of Way; Legal AD-Conditional Use Permit/Right of Way; Legal Ad-Public Hearing WW Moratorium; Legal Ad-Public Hearing WW Moratorium
955	04/20/2023	Claims	1	16835	Denali Water Solutions LLC	6,417.00	March 2023 Statement-Second Half; March 2023 Statement
956	04/20/2023	Claims	1	16836	Flo Analytics	7,217.50	On-call GIS Services
957	04/20/2023	Claims	1	16837	Gorge Auto Parts Inc	391.71	March 2023 Statement
958	04/20/2023	Claims	1	16838	Grayling Engineers	12,308.50	Cascade Ave Utility Improv. PER; Loop Road Waterline Replacement
959	04/20/2023	Claims	1	16839	Devon L. Groom	512.50	Mileage & Per Diem Meals for Water Distribution Manager Training
960	04/20/2023	Claims	1	16840	H2Oregon	32.89	Drinking Water For WWTP; Drinking Water Dispenser for WWTP
961	04/20/2023	Claims	1	16841	HD Fowler Company	840.66	Hydrant Hose/Sewer Supplies
962	04/20/2023	Claims	1		Kilmer, Voorhees & Laurick P.C.	3,130.00	March 2023 Statement
963	04/20/2023	Claims	1	16843	Lakeside Equipment Corporation	131,867.67	Rotary Drum Screen
964	04/20/2023	Claims	1	16844	Lakeside Equipment Corporation	113,039.77	Grit Removal Equipment
965	04/20/2023	Claims	1		Les Schwab Tire Center	1,465.30	Backhoe Tire
966	04/20/2023	Claims	1	16846	Main Street - Singh		March 2023 Statement
967	04/20/2023	Claims	1	16847	Maul Foster Alongi		Columbia Avenue Realignment
968	04/20/2023	Claims	1		Nelson Truck Equipment Inc	•	Ladder Rack & Liftgate for Jonathon's Truck; Liftframe/Moldboard/Plow for Jonathon's Truck

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969	04/20/2023	Claims	1	16849	Office of State Treasurer-Cash Mgmt Di	520.29	April 2023 Remittance	
970	04/20/2023	Claims	1	16850	One Call Concepts Inc	18.19	March 2023 Statement -17 Loc	cates
971	04/20/2023	Claims	1		PUD No 1 of Skamania County	6,090.17	March 2023 Statement; March 2023 Statement; March 2023 Statement; March 2023 Statem March 2023 Statement	
972	04/20/2023	Claims	1	16852	Pacific Premier Bank	18,079.54	March 2023 Smart Meter Loan Payment	I
973	04/20/2023	Claims	1	16853	Petty Cash	364.38	March 2023 Statement	
974	04/20/2023	Claims	1		Print It! Inc	76.47	Business Cards-Bill & Jonathor	ı
975	04/20/2023	Claims	1		RADCOMP Technologies	3,058.39	April 2023 Contract Agreemen	t
976	04/20/2023	Claims	1		Ricoh USA Inc	•	March 2023 Statement	
977	04/20/2023	Claims	1		Skamania County Assessor	1,000.00	WA State Imagery Program for 2023	•
978	04/20/2023	Claims	1	16858	Skamania County Chamber of Commerce	11,950.00	March 2023 Statement	
979	04/20/2023	Claims	1	16859	Skamania County District Court	1,004.83	2022 Jury Management Costs	
980	04/20/2023	Claims	1		Skamania County Probation	•	March 2023 Probation Costs	
981	04/20/2023	Claims	1	16861	-	1.500.00	April 2023 Remittance	
982	04/20/2023	Claims	1		Skamania County Sheriff	•	March 2023 Jail Services	
983	04/20/2023	Claims	1		Skamania County Solid Waste Department	•	March 2023 Disposal	
984	04/20/2023	Claims	1	16864	Skamania County Treasurer	18,550.48	April 2023 Remittance; April 20 Remittance)23
985	04/20/2023	Claims	1	16865	Stellar J Corporation	443,680.74	WWTP Improvements-Progres Pay #9	S
986	04/20/2023	Claims	1	16866	Stevenson-Carson Educational Foundation	700.00	TAC Funding for Waterfront M Festival	usic
987	04/20/2023	Claims	1	16867	StreetScan Inc	716.00	GIS - Valve Cans	
988	04/20/2023	Claims	1	16868		65.00	April 2023 Statement	
989	04/20/2023	Claims	1	16869	-	4,896.00	Engineering Standards Update March 2023 Statement-Development Revie March 2023 Statement	
990	04/20/2023	Claims	1	16870	US Bank Safekeeping	30.00	March 2023 US Bank Safekeep Fees	ing
991	04/20/2023	Claims	1	16871	US Bank Voyager Fleet Systems	229.30	March 2023 Statement	
992	04/20/2023	Claims	1	16872	US Bank	10,498.78	March 2023 FD Credit Card Statement; March 2023 Card # Credit Card Statement; March Card #2 Credit Card Statemet	
993	04/20/2023	Claims	1	16873	USA Bluebook		Repair Kit for Water Treatment Plant	
994	04/20/2023	Claims	1	16874	Verizon Wireless		March 2023 Cell Phone Costs	
995	04/20/2023	Claims	1	16875	Wallis Engineering PLLC	78,127.11	2021 WWTP Collection System Upgrades; WWTP Improvemen Bidding & Construction	
996	04/20/2023	Claims	1	16876	Waste Connections Vancouver District 2	46.95	March 2023 Shredder Cart Ser	vice
997	04/20/2023	Claims	1	16877	Wave Division Holdings LLC	286.15	April 2023 City Hall Internet; A 2023 WWTP Service; April 202 Firehall Internet	
998	04/20/2023	Claims	1	16878	Carson J Whitney	75.00	Fuel Reimbursement-Cross	
							Connection Training	

001 General Expense Fund 100 Street Fund

58,801.23

13,704.90

City Of Stevenson

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> 103 Tourism Promo & Develop Fund 17,802.92 312 Columbia Ave 3,278.75 400 Water/Sewer Fund 119,197.81 410 Wastewater System Upgrades 867,666.70 500 Equipment Service Fund 25,248.00 630 Stevenson Municipal Court 533.52

- Claims: 1,106,233.83 * Transaction Has Mixed Revenue And Expense Accounts 1,106,233.83

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.

Date: Clerk Treasurer: Claims Vouchers Reviewed By: Signed: Signed:

Auditing Committee (Councilmembers or Mayor)