



A/P Check Register

Fiscal : 2018
Period : 2018 - Nov
Council Date : All

Number	Vendor Name	Account Description	Amount
12932	Columbia Ford Inc	Equipment Purchase	\$37,596.64
12935	A&J Select	Hosting of Meetings/Events	\$301.91
		WW Sampling Supplies	\$7.16
		Check Total:	\$309.07
12936	BergerABAM	Admin Planning Sewer - Consulting	\$144.04
		Admin Planning Water - Consulting	\$144.05
		Check Total:	\$288.09
12937	BSK AddyLab,LLC	Testing	\$1,064.00
		WW Sampling Professional Services	\$225.00
		Check Total:	\$1,289.00
12938	CenturyLink	Central Services Telephone	\$194.93
		Fire Telephone	\$106.39
		Sewer Telephone	\$105.18
		Check Total:	\$406.50
12939	Centurylink Comm Inc	Central Services Telephone	\$39.70
		Sewer Telephone	\$2.63
		Check Total:	\$42.33
12940	CH2MHILL OMI	Operations Contract (OMI)	\$10,829.17
12941	Chevron & Texaco Card Service	Fire Truck Fuel	\$516.89
		Fire Truck Fuel FDII	\$341.81
		Gas and Oil	\$674.83
		Check Total:	\$1,533.53
12942	City of Stevenson	City Hall Water/Sewer	\$69.31
12943	City of Vancouver	Solids Hauling & Disposal	\$1,800.00
12944	Classy Glass	Custodial Services	\$300.00
12945	Coburn Electric, Inc.	Repair-Contracted Labor	\$298.87
12946	Columbia Ford Inc	Equipment Purchase	\$300.00
12947	Columbia Hardware, Inc.	Fire Supplies	\$6.44
		Fire Supplies FD II	\$6.44
		Operating Supplies	\$326.19
		Repairs/Supplies Contracted	\$40.23
		Supplies	\$127.94
		Check Total:	\$507.24
12948	Columbia River Disposal	Litter Clean-Up	\$196.09
12949	Consolidated Supply Co.	Operating Supplies	\$72.72
12950	Gary Stewart	Contractual Services	\$2,000.00
12951	Gorge Networks	Water Telephone	\$94.95
12952	Granite Construction Company	Supplies	\$336.03
12953	Gregory S Cheney PLLC	Indigent Defense	\$195.00
12954	Jacobs' Services Inc.	Custodial Services	\$250.00
12955	Kitchen Electric, LLC	Relight WA-Contract Services	\$27,999.96
12956	League of Oregon Cities	Legislative Publishing	\$80.00
12957	Leana V Kinley	Travel Financial/Records	\$99.63
12958	Les Schwab Tire Center	Tires	\$1,127.70
12959	Mackenzie	Consulting Engineering	\$9,075.90
12960	Mary Corey	Travel Financial/Records	\$70.98
12961	Municipal Code Corp	Ordinance Codification	\$2,213.00

Number	Vendor Name	Account Description	Amount
12962	NAPA Auto Parts	Fire Supplies	\$426.00
		Repairs/Supplies Contracted	\$793.29
		Check Total:	\$1,219.29
12963	Northside Ford Truck Sales Inc	Repairs/Supplies Contracted	\$73.49
12964	Office of State Treasurer - Cash Mgmt Division	Agency Disbursement - Court	\$188.37
		Agency Remittances - State Bldg Code	\$112.00
		Check Total:	\$300.37
12965	One Call Concepts, Inc.	Dues & Membership/Filing Fees	\$17.12
12966	Petty Cash	Miscellaneous - Postage	\$2.42
		Office Supplies & Postage	\$79.80
		Office Supplies and Postage	\$79.80
		Repairs/Supplies Contracted	\$86.75
		Check Total:	\$248.77
12967	PUD No 1 of Skamania County	Dewatering Electricity Chesser	\$45.50
		Electricity	\$1,480.02
		Electricity - Street Lights	\$2,893.74
		Fire Hall Heat And Lights	\$123.12
		Heat & Lights	\$357.22
		Parks Electricity	\$63.61
		Check Total:	\$4,963.21
12968	Radcomp Technologies	Computer Services	\$26.30
		Computer Services/Repair	\$160.19
		Office Equip Repair& Maintenance	\$52.60
		Check Total:	\$239.09
12969	Scott Anderson	Travel/Lodging Council	\$85.00
12970	Six Robbles' Inc.	Equipment Purchase	\$1,070.68
		Repairs/Supplies Contracted	\$263.46
		Check Total:	\$1,334.14
12971	Skamania County Assessor	Planning & Professional Assist	\$1,410.00
12972	Skamania County Chamber of Commerce	Consultant Services, Chamber	\$7,500.00
		SBA Consultant Services	\$2,938.95
		Check Total:	\$10,438.95
12973	Skamania County Department of Public Works	#14 ST Planning Professional Services	\$1,845.70
		Contracted Labor	\$8,490.15
		Check Total:	\$10,335.85
12974	Skamania County Pioneer	Legislative Publishing	\$356.33
		Planning Publication	\$56.16
		Check Total:	\$412.49
12975	Skamania County Prosecutor	Prosecuting Attorney County Contract	\$2,666.00
12976	Skamania County Senior Services	Skamania Senior Services - Hiker Bus	\$2,500.00
12977	Skamania County Sheriff	Jail Services	\$495.00
12978	Skamania County Treasurer	Agency Disbursement - Court	\$3.54
		CR Jus #1 Drug/Alcohol ED	\$711.92
		CR Jus #4 Basic Law Enforcemnt	\$417.04
		Municipal Court Contract	\$1,667.00
		Police Services	\$13,613.00
		Substance Abuse/Liquor Excise	\$23.96
		Check Total:	\$16,436.46
12979	Staples -Dept 11-05417944	Building Department Supplies	\$28.42
		Household Supplies/Repairs	\$49.52
		Office Supplies	\$160.11
		Office Supplies and Postage	\$13.24
		Check Total:	\$251.29

Number	Vendor Name	Account Description	Amount
12980	Stevenson Downtown Association	Main St Program Coordinator (SBA)	\$2,500.00
12981	Stevenson-Carson School District	Community Pool Support	\$1,666.67
12982	Thomas Lannen	Training/Tuition - Financial/Records	\$25.00
12983	Tribeca Transport LLC	Solids Hauling & Disposal	\$5,680.98
12984	UpTime Mobile Equipment Repair LLC	Repairs/Supplies Contracted	\$6,814.73
12985	US Bank	Dues & Membership/Filing Fees	\$84.00
		Equipment Purchase	\$163.81
		Fire Equipment Repair	\$485.57
		Fire Prevention Supplies City	\$29.07
		Fire Truck Fuel FDII	\$29.07
		Office Supplies	\$43.33
		Operating Supplies	\$479.10
		Repairs/Supplies Contracted	\$41.46
		Training	\$520.00
		Website - General Fund	\$20.00
		Check Total:	\$1,895.41
12986	US Bank Safekeeping	Fiduciary Fees/VISA	\$70.00
12987	USA Bluebook	Operating Supplies	\$2,186.01
12988	Verizon Wireless	Building Department Telephone	\$56.21
		Sewer Telephone	\$15.64
		Water Telephone	\$15.64
		Check Total:	\$87.49
12989	Wallis Engineering, PLLC	Russell Ave - Engineering	\$2,610.40
		WW Sampling Professional Services	\$1,828.40
		Check Total:	\$4,438.80
12990	Wave Broadband	Central Services Telephone	\$75.00
12991	Woodrich, Kenneth B PC	Advisory Board Services	\$1,680.65
111806ACH	InvoiceCloud	EBPP Fees General Fund	\$14.06
		EBPP Fees Sewer	\$137.79
		EBPP Fees Water	\$137.80
		Check Total:	\$289.65
111807ACH	Department of Revenue	Maintenance Supplies	\$4.49
		Office Supplies	\$1.73
		Repair (Contract Serv) T&D	\$324.48
		Sewer Taxes	\$965.82
		Water Taxes	\$2,108.88
		Check Total:	\$3,405.40
Grand Total			\$183,624.02
Total Accounts Payable for Checks #12932 Through #111807ACH			