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Trans	Date	Туре	Acct #	Chk #	Claimant	Amount	Memo	
779	03/29/2024	Claims	1	EFT	US Postmaster	252 44	Utilty Bills 03/31/2024	
930	04/18/2024	Claims	1	EFT	Department of Retirement		2023 Old Age & Survivors	
730	04/10/2024	Ciairiis	'	LII	Systems	25.00	Insurance	
931	04/18/2024	Claims	1	EFT	Department of Revenue	6,653.59	April 2024 Taxes	
883	04/08/2024	Claims	1	17720	Optimist Printers LLC	1.365.80	Postage for Park Plaza Flyers	
884	04/08/2024	Claims	1	17721	Skamania County Building		March 2024 Building Permit Pass	
					Division	.,	through Fees to County	
932	04/18/2024	Claims	1	17722	A&J Select	148.89	March 2024 Statement	
933	04/18/2024	Claims	1	17723	Ajax Northwest LLC	473,418.38	Wastewater Collection System	
							Construction Payment #4	
934	04/18/2024	Claims	1	17724	Aramark Uniform Services	94.68	Weekly Statement 03/2/2024;	
							Weekly Statement 03/28/2024	
935	04/18/2024	Claims	1	17725	Avista Utilities		March 2024 Natural Gas	
936	04/18/2024	Claims	1	17726	BSK Associates	1,698.75	March 2024 Water Testing; March 2024 WWTP Testing	
937	04/18/2024	Claims	1	17727	CenturyLink	179.72	March 2024 Statement; March	
					, .		2024 Statement	
938	04/18/2024	Claims	1	17728	Centurylink Comm Inc	47.28	Statement 03/19/2024	
939	04/18/2024	Claims	1	17729	City of Stevenson	4,488.31	March 2024 Utilities Bill; March	
					, , , , , , , , , , , , , , , , , , ,		2024 Utilities Bill; March 2024	
							Utilities Bill; March 2024 Utilities	
							Bill; March 2024 Utilities Bill;	
							March 2024 Utilities Bill; March	
							2024 Utilities Bill; March 2024;	
940	04/18/2024	Claims	1	17730	Class 5	315.99	April 2024 Phone & Fax Charges	
							(this is the first month they	
							combined the two seperate	
							invoices into one)	
941	04/18/2024	Claims	1	17731	Coburn Electric Inc	757.94	Fire Hall/Lower Shop 03/20/2024;	
							Water Plant Electrical Work; Lower	
							Shop Furnace Repair 03/20/2024; Water Plant Electrical Work	
942	04/18/2024	Claims	1	17722	Columbia Gorge Museum	15 O/5 /O	Q1 2024 TAC Funds	
942	04/18/2024	Claims	1	17732	Columbia Hardware Inc		March 2024 Statement	
			1			,		
944	04/18/2024	Claims	1		Columbia River Disposal		March 2024 Statement	
945	04/18/2024	Claims	1	1//35	DeVaul Publishing	1,263.23	Public Hearing 09/21/2023; Public	
							Hearing 03/25/2024; Special Meeting 03/25/2024; Special	
							Meeting 03/25/2024; Public	
							Hearing 03/25/2024; Notice of	
							Ordinance no. 2024-1208; Public	
							Hearing 03/21/2024; P	
946	04/18/2024	Claims	1	17736	Financial Consulting Solutions	5.570.00	March 2024 3671	
					Group Inc	5,515.51	Stevenson-Water and Sewer Rate	
							and SDC Study (2022)	
947	04/18/2024	Claims	1	17737	Foster Garvey PC	6,000.00	Limited Tax General Obligation	
							Bond Anticipation Note, 2021	
948	04/18/2024	Claims	1		Gorge Auto Parts Inc		March 2024 Statement	
949	04/18/2024	Claims	1	17739	Grayling Engineers	12,194.75	March 2024 Rock Creek Intake	
							Investigation	
950	04/18/2024	Claims	1	17740	Gregory Scott Cheney		March 2024 Statement	
951	04/18/2024	Claims	1	17741	H2Oregon	55.73	March 2024 Cooler Rent; March	
050	04/40/055	01.1		477:-		40/===	2024 Water WWTP	
952	04/18/2024	Claims	1		HD Fowler Company		Kamstrup Water Meters	
953	04/18/2024	Claims	1	17743	Jammie's Environmental Inc		February 2024 Sludge Hauling	
954	04/18/2024	Claims	1	17744	Kimball Midwest	262.33	Equipment Services Supplies;	
							Maxiflex Endurance LG,XL	

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955	04/18/2024	Claims	1	17745	Leana V Kinley	320.59	NW Regional Managers Conference; 2024 WMCA Dues	
956	04/18/2024	Claims	1	17746	Main Street - Singh	2,019.40	March 2024 Statement	
957	04/18/2024	Claims	1	17747	Mid-Columbia Fire and Rescue	800.00	May 2024 Fire Conference	
958	04/18/2024	Claims	1	17748	Office of State Treasurer-Cash Mgmt Di	42.82	April 2024 Remitance	
959	04/18/2024	Claims	1	17749	One Call Concepts Inc	22.23	March 2024 Statement	
960	04/18/2024	Claims	1		PUD No 1 of Skamania County	·	Statement 03/18/2024; Statement 03/18/2024; Statement 03/26/2024; Statement 03/26/2024; Statement 03/26/2024; Statement 03/26/2024; Frank Johns Blinker 2.14.24-3.14.24; March 2024 Electricty	
961	04/18/2024	Claims	1		PacWest Machinery		Sweeper Blower Sheave	
962	04/18/2024	Claims	1	17752			Vac Truck Vender	
963	04/18/2024	Claims	1	17753	QCL Inc		C Whitney Random Drug Test	
964	04/18/2024	Claims	1		Quality Control Services		On site Services to Meters	
965	04/18/2024	Claims	1	17755	RADCOMP Technologies	3,406.10	Monthly Billing for April 2024	
966	04/18/2024	Claims	1	17756	Ricoh USA Inc	115.09	March 2024 Statement	
967	04/18/2024	Claims	1	17757	Skamania County Chamber of Commerce	15,825.66	March 2024 Monthly Contract, Project Managment & other reimburseables	
968	04/18/2024	Claims	1	17758	Skamania County EMS	75.00	First AID/CPR/AED Training S Heiptas	
969	04/18/2024	Claims	1	17759	Skamania County Probation	169.73	March 2024 Probation Fees	
970	04/18/2024	Claims	1	17760	Skamania County Prosecutor	1,500.00	April 2024 Remitance	
971	04/18/2024	Claims	1	17761	Skamania County Solid Waste Department	51.40	Statement 03/08/2024	
972	04/18/2024	Claims	1	17762	Skamania County Treasurer	22,697.50	April 2024 Remitance; April 2024 Remitance	
973	04/18/2024	Claims	1	17763	Stevenson Downtown Association	18,750.00	Q1 2024 LTAC Operations	
974	04/18/2024	Claims	1	17764	Timothy Charles Shell		March 2024 Contract Administration; March 2024 Engineering Standards Update; March 2024 On Call and Development Review	
975	04/18/2024	Claims	1		US Bank Safekeeping		March 2024 Safekeeping Fees	
976	04/18/2024	Claims	1		US Bank Voyager Fleet Systems		Statement 04/10/2024	
977	04/18/2024	Claims	1	17767	US Bank	6,107.91	March 2024 Statement; March 2024 Statement; March 2024 Statement	
978	04/18/2024	Claims	1	17768	Understory Landscape Architecture, LLC	17,480.60	Courthouse Plaza Design	
979	04/18/2024	Claims	1	17769	Verizon Wireless	2,883.91	March 2024 Cell Phone Charges	
980	04/18/2024	Claims	1	17770	WMCA	100.00	Kaitlyn Conrath WMCA Membership	
981	04/18/2024	Claims	1	17771	WSP USA Inc	9,317.03	March 2024 1st Ped Amenities Overlook	
982	04/18/2024	Claims	1	17772	Attn: NW Clerks WSU-Conference Management	1,400.00	Professional Developement I: K Conrath	
983	04/18/2024	Claims	1	17773	Wallis Engineering PLLC	38,914.17	Wastewater Collection System Engineering: WWTP Construction Phase Services	
984	04/18/2024	Claims	1	17774	Waste Connections Vancouver District 2	51.41	March 2024 Statement	

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985	04/18/2024	Claims	1	17775	Wave Division Holdings LLC	555.81	March 2024 Statement Internet; Statement 03, March 2023 Statement 2023 Statement	/19/2024;
		001 Gene	eral Expense	Fund		36,054.86		
		100 Stree	et Fund			4,549.65		
		103 Tour	ism Promo 8	& Develop	Fund	50,691.44		
		311 First	Street			9,317.03		
	313 Park Plaza Fund					18,923.94		
		400 Wate	er/Sewer Fun	ıd		59,974.27		
	410 Wastewater System Upgrades 500 Equipment Service Fund 630 Stevenson Municipal Court				les	518,332.55		
						7,810.53		
						51.00		
				-			Claims:	705,705.27

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)	