

November 2016 Invoice Description

	Vendor Name	Amount	Notes
1	Billy Snook	\$100.00	Compressor Inspection
2	Broadvoice Business	\$139.71	City Hall Phone Service
3	Bryan Henrichsen	\$343.51	Class/Training Per Diem
4	BSK Associates Engineering	\$1,324.00	Water Lab Testing
5	Centurylink	\$150.39	Public Works and Fire Department Internet/Phone Bill
6	City of North Bonneville	\$1,859.96	Water/Sewer Service
7	City of Stevenson	\$402.96	Building Inspector
8	Columbia Hardware, Inc.	\$207.17	Public Works Park/Shop supplies
9	Columbia River Disposal	\$478.93	Garbage Service
10	Consolidated Elec. District	\$775.61	Street Lighting Parts
11	DPI	\$263.64	Notices/Advertisements
12	Joana Fry	\$417.75	Class/Training Per Diem
13	Ken Woodrich	\$490.51	Legal Services
14	Les Schwab	\$60.98	Alignment
15	LJC Feed and Supply	\$485.27	Misc supplies
16	Menke Jackson Law Firm	\$210.00	Union Legal Services
17	MRSC Rosters	\$120.00	Annual Dues
18	One Call Concepts, Inc.	\$1.07	Excavation Notifications
19	Peterson CAT	\$92.42	Equipment Pump Repair
20	Portland Engineering	\$60.00	Cellular Service for Water Telemetry System
21	PUD No. 1	\$2,398.94	Electricity Service
22	Pulse Consulting, LLC	\$2,358.75	Budget/Planning Consultant
23	Richard Lafayette	\$267.19	Supply Reimbursement
24	Security Plus	\$115.00	Security System Maintenance
25	Sierra Springs	\$41.01	City Hall Water Service
26	Skamania County Chamber of Commerce	\$1,666.67	Service Contract
27	Skamania County EDC	\$1,042.33	Loan Payment
28	Skamania County Sheriff	\$215.00	Incarceration Billing
29	Stevens IT Service	\$1,062.50	Website/Computer Maintenance
30	TWGW Inc.	\$113.36	Fire & Public Works
31	US Bank Corporate Payment Systems	\$1,512.37	Fuel, Office Supplies, Postage, Training Per Diem, other misc.
32	Vision Forms, LLC	\$330.24	Vision Billing
33	WA State Dept. of Agriculture	\$33.00	2017 Pesticide License Renewal
34	WA State Dept. of Health	\$42.00	Waterworks Operator Certificate
35	WA State Dept. of Revenue	\$173.82	Utility Tax
36	Washington Fire Chiefs	\$150.00	Yearly Dues

37	Wel-Done Performance Repairs	\$738.59	Public Works Repair/Supplies
38	Zoro Tools, Inc.	\$130.89	Public Works Tools
		\$20,201.72	