

Billy Snook
3200 SE 164th Suite 216
Vancouver WA 98683

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|----------------------------------|-----------------------|---------------------------|--------------------------|-----------------------|----------|
| Invoice - 11/17/2016 12:41:15 PM | 11/17/2016 | 11/22/2016 | | | |
| | Compressor Inspection | | 001-000-000-522-20-41-00 | Professional Services | \$100.00 |
| | | | | Invoice Total: | \$100.00 |
| | | | | Vendor Total: | \$100.00 |

Broadvoice Business
9221 Corbin AVE Suite 260
Northridge CA 91324

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--------------------------------|------------------|---------------------------|--------------------------|-----------------------|-----------------|
| 4373548- 11/14/2016 8:55:00 AM | 11/14/2016 | 11/22/2016 | | | |
| | City Hall Phones | | 001-000-000-518-10-42-00 | Communications | \$139.71 |
| | | | | Invoice Total: | \$139.71 |
| | | | | Vendor Total: | \$139.71 |

Bryan Henrichsen
P O Box 476
N. Bonneville WA 98639

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|----------------|---------------------------|--------------------------|----------------|----------|
| Invoice - 11/10/2016 4:21:59 PM | 11/10/2016 | 11/22/2016 | | | |
| | Class Per Diem | | | | |
| | | | 401-000-000-535-40-43-00 | Travel | \$343.51 |
| | | | | Invoice Total: | \$343.51 |
| | | | | Vendor Total: | \$343.51 |

BSK Associates Engineering
550 West LOCUST AVE
FRESNO CA 93650

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|--------------|---------------------------|--------------------------|-----------------------|-------------------|
| V603756/V603758 - 11/14/2016 9:21:10 AM | 11/14/2016 | 11/22/2016 | | | |
| | Lab Testing | | | | |
| | | | 400-000-000-534-80-49-00 | Testing - Lab Work | \$270.75 |
| | | | 400-000-000-534-80-49-00 | Testing - Lab Work | \$1,053.25 |
| | | | | Invoice Total: | \$1,324.00 |
| | | | | Vendor Total: | \$1,324.00 |

Centurylink
PO Box 2961
Phoenix AZ 85062-2961

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|----------------------------------|--------------|---------------------------|--------------------------|-------------------------------|-----------------|
| Invoice - 11/15/2016 11:20:15 AM | | | 11/15/2016 | 11/22/2016 | |
| | | | Phone Bill | | |
| | | | 001-000-000-518-10-42-00 | Communications | \$10.15 |
| | | | 001-000-000-518-20-42-00 | Communications | \$15.85 |
| | | | 001-000-000-522-20-42-00 | Communications | \$76.39 |
| | | | 001-000-000-558-60-44-01 | Communications | \$10.58 |
| | | | 400-000-000-534-80-42-00 | Communications/tele. Services | \$18.92 |
| | | | 401-000-000-535-80-42-00 | Communications/tele. Services | \$18.50 |
| | | | Invoice Total: | | \$150.39 |
| | | | Vendor Total: | | \$150.39 |

City of North Bonneville
PO Box 7
North Bonneville WA 98639

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|----------------------------------|--------------|---------------------------|--------------------------|-------------------------|-------------------|
| Invoice - 11/14/2016 12:40:26 PM | | | 11/14/2016 | 11/22/2016 | |
| | | | Water/Sewer | | |
| | | | 001-000-000-518-20-47-00 | Public Utility Services | \$355.73 |
| | | | 001-000-000-522-20-47-00 | Public Utility Services | \$144.71 |
| | | | 001-000-000-576-80-47-00 | Public Utility Services | \$446.70 |
| | | | 101-000-000-542-30-47-00 | Public Utilities | \$93.79 |
| | | | 400-000-000-534-80-47-00 | Utilities | \$373.54 |
| | | | 401-000-000-535-80-47-00 | Public Utility Services | \$445.49 |
| | | | Invoice Total: | | \$1,859.96 |
| | | | Vendor Total: | | \$1,859.96 |

City of Stevenson
PO Box 371
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--------------------------------------|--------------------|---------------------------|--------------------------|-----------------------|-----------------|
| Sept 2016 - 11/14/2016 9:43:07 AM | 11/14/2016 | 11/22/2016 | | | |
| | Building Inspector | | 001-000-000-559-30-41-00 | Professional Services | \$402.96 |
| | | | | Invoice Total: | \$402.96 |
| | | | | Vendor Total: | \$402.96 |

Columbia Hardware, Inc.
P.o. Box 398
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|----------------------------------|--------------|---------------------------|--------------------------|-------------|----------|
| Invoice - 11/14/2016 11:20:21 AM | | | | | |
| 11/14/2016 11/22/2016 | | | | | |
| Public Works supplies | | | | | |
| | | | 001-000-000-518-10-30-00 | supplies | \$140.60 |
| | | | 101-000-000-542-30-30-00 | Supplies | \$66.57 |
| Invoice Total: | | | | | \$207.17 |
| Vendor Total: | | | | | \$207.17 |

Columbia River Disposal
P.O. Box 60248
Los Angeles CA 90060-0248

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|-----------------|---------------------------|--------------------------|-------------------------|----------|
| 9053808 - 11/14/2016 9:00:08 AM | 11/14/2016 | 11/22/2016 | | | |
| | Garbage Service | | 001-000-000-518-20-47-00 | Public Utility Services | \$478.93 |
| | | | | Invoice Total: | \$478.93 |
| | | | | Vendor Total: | \$478.93 |

Consolidated Elec. Distri
PO Box 1120
Vancouver WA 98666

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|----------------------|---------------------------|--------------------------|----------------|----------|
| 8951-436163 - 11/14/2016 9:11:51 AM | 11/14/2016 | 11/22/2016 | | | |
| | Street Lighting Part | | | | |
| | | | 001-000-000-576-80-30-01 | Supplies | \$775.61 |
| | | | | Invoice Total: | \$775.61 |
| | | | | Vendor Total: | \$775.61 |

DPI
PO Box 219
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---|--------------|---------------------------|--------------------------|-----------------------|-----------------|
| 37036,37037,37431,37432,38 316,38317,38318 | 11/14/2016 | 11/22/2016 | | | |
| Notices/Advertisements | | | 001-000-000-514-20-42-01 | Advertising | \$263.64 |
| | | | | Invoice Total: | \$263.64 |
| | | | | Vendor Total: | \$263.64 |

Joana Fry
P O Box 260
N. Bonneville WA 98639

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|------------------|---------------------------|--------------------------|----------------|----------|
| Invoice - 11/10/2016 4:23:16 PM | 11/10/2016 | 11/22/2016 | | | |
| | Lodging Per Diem | | | | |
| | | | 001-000-000-514-20-43-00 | Travel | \$417.75 |
| | | | | Invoice Total: | \$417.75 |
| | | | | Vendor Total: | \$417.75 |

KENNETH B. WOODRICH PC
110 Columbia WAY Suite 109
Vancouver WA 98661

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|-----------------|----------------|---------------------------|--------------------------|----------------|----------|
| Invoice - 11737 | 11/18/2016 | 11/22/2016 | | | |
| | Legal Services | | | | |
| | | | 001-000-000-515-30-41-00 | Legal Expenses | \$490.51 |
| | | | | Invoice Total: | \$490.51 |
| | | | | Vendor Total: | \$490.51 |

Les Schwab
2375 SouthEast 8th ST
Camas WA 98607

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|--------------|---------------------------|--------------------------|-----------------------|----------------|
| 71400214093 - 11/15/2016 9:43:58 AM | 11/15/2016 | 11/22/2016 | | | |
| | Alignment | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$60.98 |
| | | | | Invoice Total: | \$60.98 |
| | | | | Vendor Total: | \$60.98 |

LJC Feed and Supply
P.O. Box 829
Camas WA 98607

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|----------------------------------|---------------|---------------------------|--------------------------|-----------------------|-----------------|
| Invoice - 11/14/2016 10:31:58 AM | 11/14/2016 | 11/22/2016 | | | |
| | Misc supplies | | 001-000-000-576-80-30-01 | Supplies | \$485.27 |
| | | | | Invoice Total: | \$485.27 |
| | | | | Vendor Total: | \$485.27 |

Menke Jackson Law Firm
807 North 39th Ave
Yakima Washington 98902-

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|----------------------|---------------------------|--------------------------|----------------|----------|
| Invoice - 11/10/2016 4:25:15 PM | 11/10/2016 | 11/22/2016 | | | |
| | Union Legal Services | | | | |
| | | | 001-000-000-515-30-41-00 | Legal Expenses | \$210.00 |
| | | | | Invoice Total: | \$210.00 |
| | | | | Vendor Total: | \$210.00 |

MRSC Rosters
2601 Fourth AVE Suite 800
Seattle WA 98121-1280

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|-----------------------------------|--------------|---------------------------|--------------------------|-----------------------|-----------------|
| 35733 - 11/14/2016 11:11:44 AM | 11/14/2016 | 11/22/2016 | | | |
| | Annual Dues | | 001-000-000-514-20-49-00 | Dues & Memberships | \$120.00 |
| | | | | Invoice Total: | \$120.00 |
| | | | | Vendor Total: | \$120.00 |

One Call Concepts, Inc.
Suite 210 7223 Parkway Dr.
Hanover MD 21076

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|-------------------|--------------------------|---------------------------|--------------------------|-------------------------------|---------------|
| Invoice - 6109080 | 11/10/2016 | 11/22/2016 | | | |
| | Excavation Notifications | | | | |
| | | | 400-000-000-534-80-42-00 | Communications/tele. Services | \$0.54 |
| | | | 401-000-000-535-80-42-00 | Communications/tele. Services | \$0.53 |
| | | | | Invoice Total: | \$1.07 |
| | | | | Vendor Total: | \$1.07 |

Peterson CAT
PO Box 101775
Pasadena CA 91189-1775

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|-----------------------|---------------------------|--------------------------|-----------------------|----------------|
| PC130206261 - 11/14/2016 1:31:56 PM | 11/14/2016 | 11/22/2016 | | | |
| | Equipment Pump Repair | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$92.42 |
| | | | | Invoice Total: | \$92.42 |
| | | | | Vendor Total: | \$92.42 |

Portland Engineering
7675 High Banks RD #1
Central Point OR 97502

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|--------------------|---------------------------|--------------------------|-------------------------------|----------------|
| 6099 - 11/14/2016 9:10:11 AM | 11/14/2016 | 11/22/2016 | | | |
| | Cellular Telemetry | | | | |
| | | | 400-000-000-534-80-42-00 | Communications/tele. Services | \$60.00 |
| | | | | Invoice Total: | \$60.00 |
| | | | | Vendor Total: | \$60.00 |

PUD No. 1
P.o. Box 500
Carson WA 98610

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|------------------------------|---------------------|---------------------------|--------------------------|-------------------------|-------------------|
| 4254, 4252, 4255, 5101, 2995 | 11/14/2016 | 11/22/2016 | | | |
| | Electricity Service | | | | |
| | | | 001-000-000-518-20-47-00 | Public Utility Services | \$235.76 |
| | | | 001-000-000-522-20-47-00 | Public Utility Services | \$167.08 |
| | | | 101-000-000-542-30-47-01 | Street Lighting | \$1,638.42 |
| | | | 401-000-000-535-80-47-00 | Public Utility Services | \$357.68 |
| | | | | Invoice Total: | \$2,398.94 |
| | | | | Vendor Total: | \$2,398.94 |

Pulse Consulting, LLC
PO Box 640
Camas WA 98607

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|----------------------------|---------------------------|--------------------------|-----------------------|------------|
| 194 - 11/14/2016 10:32:46 AM | 11/14/2016 | 11/22/2016 | | | |
| | Budget/Planning Consultant | | | | |
| | | | 001-000-000-514-20-41-00 | Professional Services | \$2,358.75 |
| | | | | Invoice Total: | \$2,358.75 |
| | | | | Vendor Total: | \$2,358.75 |

Richard Lafayette
PO Box 467
North Bonneville WA 98639-

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|---------------|---------------------------|--|-----------------------------|----------|
| Invoice - 11/15/2016 9:22:31 AM | 11/15/2016 | 11/22/2016 | | | |
| | Reimbursement | | | | |
| | | | 400-000-000-534-80-30-00 | Operating Supplies | \$26.03 |
| | | | Gear | | |
| | | | 400-000-000-534-80-30-00 | Operating Supplies | \$22.99 |
| | | | Aluminum Foil for Lab | | |
| | | | 401-000-000-535-50-35-00 | Small Tools/minor Equipment | \$128.98 |
| | | | Computer ink | | |
| | | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$89.19 |
| | | | Welding Rod, Hook & Chain for backhoe, light bulbs | | |
| | | | | Invoice Total: | \$267.19 |
| | | | | Vendor Total: | \$267.19 |

Security Plus
1001 Sunset RD
Hood River OR 97031

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|-----------------------------|---------------------------|--------------------------|-----------------------|----------|
| 7735 - 11/15/2016 9:46:38 AM | 11/15/2016 | 11/22/2016 | | | |
| | Security System Maintenance | | | | |
| | | | 001-000-000-518-20-41-00 | Professional Services | \$115.00 |
| | | shop | | | |
| | | | | Invoice Total: | \$115.00 |
| | | | | Vendor Total: | \$115.00 |

Sierra Springs
PO Box 660579
Dallas TX 75266-0579

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|--------------|---------------------------|--------------------------|-----------------------|----------------|
| 13642301 101416 - 11/14/2016 1:34:42 PM | 11/14/2016 | 11/22/2016 | | | |
| | Water | | 001-000-000-518-10-49-00 | Miscellaneous | \$41.01 |
| | | | | Invoice Total: | \$41.01 |
| | | | | Vendor Total: | \$41.01 |

Skamania County Chamber of Commerce
PO Box 1037
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|------------------|---------------------------|--------------------------|---------------------|------------|
| Invoice - 11/10/2016 4:28:17 PM | 11/10/2016 | 11/22/2016 | | | |
| | Service Contract | | | | |
| | | | 104-000-000-557-30-40-04 | Chamber of Commerce | \$1,666.67 |
| | | | | Invoice Total: | \$1,666.67 |
| | | | | Vendor Total: | \$1,666.67 |

Skamania County EDC
PO Box 436
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|-------------------------------------|--------------|---------------------------|--------------------------|--------------------------------|-------------------|
| 2016-11 - 11/14/2016 11:16:13 AM | 11/14/2016 | 11/22/2016 | | | |
| | Loan Pmt | | | | |
| | | | 400-000-000-591-34-78-01 | Cted Loan 2nd Reserv. Princip. | \$1,042.33 |
| | | | 400-000-000-592-34-83-01 | Cted Loan 2nd Reserv. Interest | \$0.00 |
| | | | | Invoice Total: | \$1,042.33 |
| | | | | Vendor Total: | \$1,042.33 |

Skamania County Sheriff
Sheriff's Office PO Box 790
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|-----------------------|---------------------------|--------------------------|-----------------------|-----------------|
| Invoice - 11/10/2016 4:26:33 PM | 11/10/2016 | 11/22/2016 | | | |
| | Incarceration Billing | | | | |
| | | | 001-000-000-523-60-41-00 | Jail Contract | \$215.00 |
| | | | | Invoice Total: | \$215.00 |
| | | | | Vendor Total: | \$215.00 |

Stevens IT Service
PO Box 32
N. Bonneville WA 98639

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|-----------------------------------|------------------------------|---------------------------|--------------------------|-------------------------------|-------------------|
| 160306 - 11/14/2016 9:28:48 AM | 11/14/2016 | 11/22/2016 | | | |
| | Website/Computer Maintenance | | 001-000-000-518-10-41-01 | Gen Gov't - Professional Svcs | \$1,062.50 |
| | | | | Invoice Total: | \$1,062.50 |
| | | | | Vendor Total: | \$1,062.50 |

TWGW Inc.
Dba Northwest Auto Parts 2000 12th Street
Hood River OR 97031

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|---------------------|---------------------------|--------------------------|-----------------------|-----------------|
| Invoice - 11/15/2016 9:51:27 AM | 11/15/2016 | 11/22/2016 | | | |
| | Fire & Public Works | | | | |
| | | | 001-000-000-522-20-48-00 | Repair & Maintenance | \$56.68 |
| | | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$56.68 |
| | | | | Invoice Total: | \$113.36 |
| | | | | Vendor Total: | \$113.36 |

US Bank Corporate Payment Systems
PO Box 790428
St. Louis MO 63179-0428

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|--------------|---------------------------|--------------------------|------------------------|------------|
| Invoice - 11/17/2016 12:54:39 PM | | | | | |
| 11/17/2016 11/22/2016 | | | | | |
| Fuel, Office Supplies, Postage, Training Per Diem, other misc. | | | | | |
| | | | 001-000-000-514-20-30-00 | Supplies | \$312.16 |
| | | | 001-000-000-514-20-42-00 | Communications | \$9.09 |
| | | | 001-000-000-576-80-30-01 | Supplies | \$210.35 |
| | | | 401-000-000-535-40-43-00 | Travel | \$256.01 |
| | | | 501-000-000-548-60-32-00 | Equipment Fuel and Oil | \$679.25 |
| | | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$45.51 |
| Invoice Total: | | | | | \$1,512.37 |
| Vendor Total: | | | | | \$1,512.37 |

Vision Forms, LLC
P O Box 28429
Spokane WA 99228

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|----------------|---------------------------|--------------------------|-------------------------------|-----------------|
| 3886 - 11/14/2016 9:03:24 AM | 11/14/2016 | 11/22/2016 | | | |
| | Vision Billing | | | | |
| | | | 400-000-000-534-80-42-00 | Communications/tele. Services | \$165.12 |
| | | | 401-000-000-535-80-42-00 | Communications/tele. Services | \$165.12 |
| | | | | Invoice Total: | \$330.24 |
| | | | | Vendor Total: | \$330.24 |

WA State Dept of Agriculture
Pesticide Manag. Division P O Box 34748
Seattle WA 98124-1748

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|---------------------------------|--------------------------------|---------------------------|--------------------------|-------------------------|---------|
| Invoice - 11/10/2016 4:38:02 PM | 11/10/2016 | 11/22/2016 | | | |
| | 2017 Pesticide License Renewal | | | | |
| | | | 001-000-000-553-60-49-00 | Weed Control - Training | \$33.00 |
| | | | | Invoice Total: | \$33.00 |
| | | | | Vendor Total: | \$33.00 |

WA State Dept of Health
PO Box 1099
Olympia WA 98507-1099

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|----------------------------------|---------------------------|---------------------------|--------------------------|----------------|---------|
| Invoice - 11/15/2016 10:19:36 AM | 11/15/2016 | 11/22/2016 | | | |
| | Waterworks Operator Cert. | | | | |
| | | | 400-000-000-534-10-49-01 | Doh/other Fees | \$42.00 |
| | | | Bryan Henrichsen Renewal | | |
| | | | | Invoice Total: | \$42.00 |
| | | | | Vendor Total: | \$42.00 |

Washington Fire Chiefs
P O Box 7964
Olympia WA 98507-7964

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--------------------------------------|--------------|---------------------------|--------------------------|-----------------------|-----------------|
| R2017-206 - 11/14/2016 9:31:08 AM | 11/14/2016 | 11/22/2016 | | | |
| | Dues | | 001-000-000-522-20-49-01 | Dues and Membership | \$150.00 |
| | | | | Invoice Total: | \$150.00 |
| | | | | Vendor Total: | \$150.00 |

Well-Done Performance Repairs
31 Berge RD
Stevenson WA 98648

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|------------------------------|---------------------------|--------------------------|-----------------------|-----------------|
| 1506, 1527 - 11/14/2016 11:43:43 AM | 11/14/2016 | 11/22/2016 | | | |
| | Public Works Repair/Supplies | | | | |
| | | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$694.56 |
| | | | 501-000-000-548-60-48-00 | Repair & Maintenance | \$44.03 |
| | | | | Invoice Total: | \$738.59 |
| | | | | Vendor Total: | \$738.59 |

Zoro Tools, Inc.
P.O. Box 481193
Niles IL 60714

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|--------------------|---------------------------|--------------------------|-----------------------------|-----------------|
| INV2152476 - 11/14/2016 10:58:21 AM | 11/14/2016 | 11/22/2016 | | | |
| | Public Works Tools | | | | |
| | | | 400-000-000-534-50-35-00 | Small Tools/minor Equipment | \$65.45 |
| | | | 401-000-000-535-50-35-00 | Small Tools/minor Equipment | \$65.44 |
| | | | | Invoice Total: | \$130.89 |
| | | | | Vendor Total: | \$130.89 |

WA State Dept of Revenue
Department of Revenue P O Box 34052
Seattle WA 98124-1052

| Invoice Number | Invoice Date | Scheduled Payment Date | Account Number | Description | Amount |
|--|--------------|---------------------------|--------------------------|-----------------------|-----------------|
| October 2016 State Utility Excise Tax | 11/2/2016 | 11/2/2016 | 400-000-000-534-10-49-01 | Doh/other Fees | \$109.85 |
| | | | 401-000-000-535-10-49-01 | Doe/other Fees | \$63.97 |
| | | | | Invoice Total: | \$173.82 |
| | | | | Vendor Total: | \$173.82 |