A & J Select
PO Box 789
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 A&J	10/3/2013				
	TP Suupplies				
			401-000-000-535-50-30-00	Maintenance Supplies	$109.84
				Invoice Total:	**$109.84**
				Vendor Total:	**$109.84**

Addy Lab, Llc
2517 E. Evergreen Blvd
Vancouver WA 98661

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 17678	10/3/2013				
	Coliform testing				
			400-000-000-534-80-51-00	Testing - Lab Work	$25.00
				Invoice Total:	**$25.00**
				Vendor Total:	**$25.00**

Chevron

P O Box 70887
Charlotte NC 28272-0887

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 39232849	10/4/2013				
	Fuel				
			501-000-000-548-10-32-00	Equipment Fuel and Oil	$626.47
				Invoice Total:	**$626.47**
				Vendor Total:	**$626.47**

City of Stevenson
PO Box 371
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 City of Stevenson	10/4/2013				
	Bldg Inspector for Sept				
			001-000-000-559-60-41-00	Professional Services	$1,805.60
				Invoice Total:	**$1,805.60**
Invoice - Oct 2013 Stevenson	10/4/2013				
	Bldg Inspector for August				
			001-000-000-559-60-41-00	Professional Services	$2,593.80
				Invoice Total:	**$2,593.80**
				Vendor Total:	**$4,399.40**

Clyde West
P O Box 20577
Portland OR 97294

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 00287360	10/3/2013				
	Wire Gutter				
			401-000-000-535-50-35-00	Small Tools/minor Equipment	$378.13
				Invoice Total:	**$378.13**
				Vendor Total:	**$378.13**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Col. Hardware	10/3/2013				
	Misc supplies				
			001-000-000-576-80-30-01	Supplies	$83.09
				Invoice Total:	**$83.09**
				Vendor Total:	**$83.09**

Gorge Networks
P O Box 1107
Hood River OR 97031

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Gorge Net	10/3/2013				
			001-000-000-522-20-42-00	Communications	$14.95
				Invoice Total:	**$14.95**
				Vendor Total:	**$14.95**

John Spencer
2103 SE 303rd Avenue
Washougal WA 98671

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 John Spencer	10/3/2013				
	Paycheck correction				
			001-000-000-514-10-10-00	Salaries & Wages	$565.15
				Invoice Total:	**$565.15**
				Vendor Total:	**$565.15**

Ken Craig
39704 SE 17th ST
Washougal WA 98671-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Ken Craig	10/3/2013				
	"Geo-cache" Bigfoot				
			104-000-000-575-50-41-07	Heritage Trails - Prof. Svcs	$1,500.00
				Invoice Total:	**$1,500.00**
				Vendor Total:	**$1,500.00**

KENNETH B. WOODRICH PC
P O Box 510
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 11137	10/3/2013				
	Legal Services				
			001-000-000-515-10-41-00	Legal Expenses	$1,584.00
				Invoice Total:	**$1,584.00**
				Vendor Total:	**$1,584.00**

LewisGoetz
160 McClaren RD
Coraopolis PA 15108

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - SE002899	10/3/2013				
	Sewer Hose				
			401-000-000-535-80-48-00	Repair/maintenance	$926.90
				Invoice Total:	**$926.90**
				Vendor Total:	**$926.90**

Mather & Sons Pump Serv.
12307 NE 95th Street
Vancouver WA 98682

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Mather & Sons	10/3/2013				
	Pump Service				
			401-000-000-535-50-30-00	Maintenance Supplies	$0.00
				Invoice Total:	**$0.00**
				Vendor Total:	**$0.00**

Office Depot Credit Plan
P O Box 689020
Des Moines IA 50368-9020

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Office Depot	10/4/2013				
	Office Supplies				
			001-000-000-514-10-30-00	Supplies	$255.65
				Invoice Total:	**$255.65**
				Vendor Total:	**$255.65**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 10/3/2013 2:24:09 PM	10/3/2013				
			400-000-000-534-80-42-00	Communications/tele. Services	$1.07
			401-000-000-535-80-42-00	Communications/tele. Services	$1.07
				Invoice Total:	**$2.14**
				Vendor Total:	**$2.14**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 PUD	10/3/2013				
	Utility service				
			001-000-000-518-20-47-00	Public Utility Services	$240.40
			001-000-000-522-20-47-00	Public Utility Services	$169.10
			001-000-000-576-80-47-00	Public Utility Services	$0.00
			101-000-000-542-30-47-01	Street Lighting	$0.00
			400-000-000-534-80-47-00	Utilities	$0.00
			401-000-000-535-80-47-00	Public Utility Services	$270.89
				Invoice Total:	**$680.39**
				Vendor Total:	**$680.39**

Pumptech Inc.
12020 SE 32nd ST Suite #2
Bellevue WA 98005

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 0072382-IN	10/3/2013				
	Repair 40 MPC				
			401-000-000-535-50-48-00	Repair-Contracted Labor	$1,613.00
				Invoice Total:	**$1,613.00**
				Vendor Total:	**$1,613.00**

Pumptech, Inc
12020 SE 32nd ST Suite #2
Bellevue WA 98005-4121

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 0072452-IN	10/3/2013				
	5 hp motor				
			401-000-000-535-50-30-00	Maintenance Supplies	$1,680.00
				Invoice Total:	**$1,680.00**
				Vendor Total:	**$1,680.00**

Sherry's Cleaning
PO Box 1496
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Sherry's	10/3/2013				
	City Hall cleaning				
			001-000-000-521-22-41-00	Professional Services	$175.00
				Invoice Total:	**$175.00**
				Vendor Total:	**$175.00**

Skamania County Chamber of Commerce
PO Box 1037
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 SC CoC	10/3/2013				
	Monthly invoice				
			104-000-000-573-90-40-04	Chamber of Commerce	$1,666.67
				Invoice Total:	**$1,666.67**
Invoice - Oct 2013 SC CoC Gorge Days	10/3/2013				
	Gorge Days oversight				
			104-000-000-573-90-40-04	Chamber of Commerce	$1,721.10
				Invoice Total:	**$1,721.10**
				Vendor Total:	**$3,387.77**

Skamania County EDC
PO Box 436
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Skam Co EDC	10/3/2013				
	Public Improvement Loan Program				
			400-000-000-591-34-00-01	Cted Loan 2nd Reserv. Princip.	$670.43
			400-000-000-592-34-00-01	Cted Loan 2nd Reserv. Interest	$371.90
				Invoice Total:	**$1,042.33**
				Vendor Total:	**$1,042.33**

Skamania County Sanitary Service
P.o. Box 6
Bingen WA 98605

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 39X00039	10/3/2013				
	Refuse removal				
			001-000-000-518-20-48-00	Repair & Maintenance	$237.44
				Invoice Total:	**$237.44**
				Vendor Total:	**$237.44**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 SCSO	10/3/2013				
			001-000-000-521-22-41-00	Professional Services	$6,011.64
				Invoice Total:	**$6,011.64**
				Vendor Total:	**$6,011.64**

Skamania County Treasurer
PO Box 790
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Sk. Co. Prosecutor	10/3/2013				
	Monthly Prosecution Contract				
			001-000-000-512-50-41-00	Municipal Court Prof. Services	$334.00
				Invoice Total:	**$334.00**
				Vendor Total:	**$334.00**

Timothy MB Farrell
1235 Tucker RD
Hood River OR 97031-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 Farrell	10/3/2013				
			001-000-000-512-50-41-00	Municipal Court Prof. Services	$962.96
				Invoice Total:	**$962.96**
				Vendor Total:	**$962.96**

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 - Oct 2013 NAPA	10/3/2013				
	Street sweeper oil filters				
			501-000-000-548-10-32-00	Equipment Fuel and Oil	$36.55
				Invoice Total:	**$36.55**
				Vendor Total:	**$36.55**

WA State Treasurer
PO Box 40202
Olympia WA 98504-0202

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Oct 2013 WA St. Treasurer	10/3/2013				
	Sept. Remittance				
			001-000-000-512-50-49-00	Municipal Court Miscellaneous	$124.42
				Invoice Total:	**$124.42**
				Vendor Total:	**$124.42**

September
2013 State
Utility Excise
Tax

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
September 2013 State Utility Tax	10/1/2013	10/2/2013			
			400-000-000-534-10-50-00	Doh/other Fees	$1,328.85
			401-000-000-535-10-50-00	Doe/other Fees	$513.84
				Invoice Total:	**$1,842.69**
				Vendor Total:	**$1,842.69**