PERFORMANCE SYSTEMS INTEGRATION CORP
7324 SW DURHAM ROAD
Portland OR 97224-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 620997	11/8/2012				
			001-000-000-522-20-30-00	Supplies & Equipment	$1,640.00
			FIRE FOGGER CANISTERS		
				Invoice Total:	**$1,640.00**
				Vendor Total:	**$1,640.00**

A Worksafe Services
1696 NE Capitol Street
Salem OR 97301-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 167852	11/8/2012				
			001-000-000-518-10-49-00	Miscellaneous	$104.00
				Invoice Total:	**$104.00**
				Vendor Total:	**$104.00**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 15930	11/8/2012				
			400-000-000-534-80-51-00	Testing - Lab Work	$29.00
				Invoice Total:	**$29.00**
				Vendor Total:	**$29.00**

Cascade Columbia Dist CO
P O Box 24745
Seattle WA 98124-0745

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 578960	11/8/2012				
			400-000-000-534-80-30-00	Operating Supplies	$1,915.00
				Invoice Total:	**$1,915.00**
				Vendor Total:	**$1,915.00**

Chevron

P O Box 70887
Charlotte NC 28272-0887

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 36184030	11/8/2012				
			301-000-000-548-10-32-00	Equipment Fuel and Oil	$481.80
				Invoice Total:	**$481.80**
				Vendor Total:	**$481.80**

City of Stevenson
PO Box 371
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - OCT 12	11/8/2012				
			001-000-000-559-60-41-00	Professional Services	$1,613.89
				Invoice Total:	**$1,613.89**
				Vendor Total:	**$1,613.89**

CLARK COUNTY LAWN & TRACTOR
17900 NE 72ND AVENUE
Vancouver WA 98686-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 10318	11/8/2012				
			400-000-000-534-50-35-00	Small Tools/minor Equipment	$1,472.86
			401-000-000-535-50-35-00	Small Tools/minor Equipment	$1,315.36
			401-000-000-535-50-35-00	Small Tools/minor Equipment	$299.00
				Invoice Total:	**$3,087.22**
				Vendor Total:	**$3,087.22**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice # 115 November 2012	11/8/2012				
			400-000-000-534-50-30-00	Maintenance Supplies	$80.93
				Invoice Total:	**$80.93**
				Vendor Total:	**$80.93**

Consolidated Supply CO
PO Box 5788
Portland OR 97228

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - S6193875.002	11/8/2012				
			400-000-000-534-50-30-00	Maintenance Supplies	$219.88
				Invoice Total:	**$219.88**
				Vendor Total:	**$219.88**

Gorge Networks
P O Box 1107
Hood River OR 97031

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - I-1177715	11/8/2012				
			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 - 8/12 - 10/12	11/8/2012				
			001-000-000-511-00-49-00	Miscellaneous	$175.93
			001-000-000-514-10-43-00	Travel	$13.00
			001-000-000-514-10-43-00	Travel	$115.44
				Invoice Total:	**$304.37**
				Vendor Total:	**$304.37**

K & L Supply, Inc.
505 Bains Street, Ste.323
Brookshire TX 77423-9317

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 35853	11/8/2012				
			400-000-000-534-80-30-00	Operating Supplies	$169.60
			401-000-000-535-80-30-00	Operating Supplies	$169.60
				Invoice Total:	**$339.20**
				Vendor Total:	**$339.20**

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 - 11/8/2012 11:57:22 AM	11/8/2012				
			001-000-000-511-00-49-00	Miscellaneous	$13.83
			001-000-000-514-10-30-00	Supplies	$45.93
			001-000-000-518-10-49-00	Miscellaneous	$40.81
			001-000-000-518-20-30-00	Supplies	$38.28
				Invoice Total:	**$138.85**
				Vendor Total:	**$138.85**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 2109077	11/8/2012				
			400-000-000-534-80-42-00	Communications/tele. Services	$4.28
			401-000-000-535-80-42-00	Communications/tele. Services	$4.28
				Invoice Total:	**$8.56**
				Vendor Total:	**$8.56**

P & H Group (aka N.b. Food Mart)
PO Box 577
N. Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 11/8/2012	11/8/2012				
			001-000-000-522-20-32-00	Fuel & Oil	$120.44
				Invoice Total:	**$120.44**
				Vendor Total:	**$120.44**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 3390 NOV 12	11/8/2012				
			001-000-000-518-20-47-00	Public Utility Services	$133.35
			001-000-000-522-20-47-00	Public Utility Services	$158.63
			001-000-000-576-80-47-00	Public Utility Services	$0.00
			101-000-000-542-30-47-01	Street Lighting	$1,711.42
			400-000-000-534-80-47-00	Utilities	$0.00
			401-000-000-535-80-47-00	Public Utility Services	$180.68
				Invoice Total:	**$2,184.08**
				Vendor Total:	**$2,184.08**

Sheri Thonstad
PO Box 1174
Hood River OR 97031-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - HENRICHSEN 2Z0111834	11/8/2012				
			001-000-000-512-50-41-00	Municipal Court Prof. Services	$195.00
				Invoice Total:	**$195.00**
				Vendor Total:	**$195.00**

SKAMANIA COUNTY COMMUNITY HEALTH
PO Box 790
Stevenson WA 98648-0790

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 525	11/8/2012				
			401-000-000-535-80-21-00	Medical Vaccines (required)	$171.00
				Invoice Total:	**$171.00**
				Vendor Total:	**$171.00**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 2AX00453	11/8/2012				
			001-000-000-518-20-47-00	Public Utility Services	$229.28
				Invoice Total:	**$229.28**
				Vendor Total:	**$229.28**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
NOVEMBER 2012	11/8/2012				
			001-000-000-521-22-41-00	Professional Services	$6,011.64
				Invoice Total:	**$6,011.64**
				Vendor Total:	**$6,011.64**

Skamania County Solid Waste
PO Box 790
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 0425	11/8/2012				
			001-000-000-518-20-47-00	Public Utility Services	$2.50
				Invoice Total:	**$2.50**
				Vendor Total:	**$2.50**

Skamania County Treasurer
PO Box 790
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - NOVEMBER 2012	11/8/2012				
			001-000-000-512-50-41-00	Municipal Court Prof. Services	$334.00
				Invoice Total:	**$334.00**
				Vendor Total:	**$334.00**

SUSAN BROWN
PO BOX 422
North Bonneville WA 98639-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - DEPOSIT REFUND	11/8/2012				
			602-000-000-586-00-00-00	Deposit Refunds	$70.56
				Invoice Total:	**$70.56**
				Vendor Total:	**$70.56**

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 - 87 ACCT # 26976	11/8/2012				
			001-000-000-522-20-30-00	Supplies & Equipment	$82.10
				Invoice Total:	**$82.10**
				Vendor Total:	**$82.10**

Vision Municipal Solutions, LLC
PO Box 28429
Spokane WA 99228

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 09-1631	11/8/2012				
			001-000-000-514-10-41-00	Professional Services	$5,160.00
				Invoice Total:	**$5,160.00**
				Vendor Total:	**$5,160.00**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - SW625	11/8/2012				
			400-000-000-534-20-41-00	Professional Services	$918.00
				Invoice Total:	**$918.00**
				Vendor Total:	**$918.00**