

AT&T  
 PO Box 105068  
 Atlanta GA 30348-5068

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 12/4/2011	12/4/2011				
			001-000-000-512-50-42-00	Municipal Court-Communications	\$3.22
			001-000-000-513-00-42-00	Communications	\$5.34
			001-000-000-514-00-42-00	Communications	\$16.30
			001-000-000-518-20-42-00	Communications	\$9.93
			001-000-000-518-30-42-00	Communications	\$0.00
			001-000-000-522-00-42-00	Communications	\$0.00
			001-000-000-558-00-42-00	Communications	\$5.68
			001-000-000-576-00-42-00	Communications	\$0.00
			101-000-000-542-90-42-00	Street Admin Communication	\$0.00
			400-000-000-534-80-42-00	Communications/tele. Services	\$0.00
			401-000-000-535-80-42-00	Communications/tele. Services	\$0.00
				<b>Invoice Total:</b>	<b>\$40.47</b>
				<b>Vendor Total:</b>	<b>\$40.47</b>

Centurylink  
P.o. Box 660068  
Dallas TX 75266-0068

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 12/7/2011 11:50:39 AM		12/7/2011			
			001-000-000-512-50-42-00	Municipal Court-Communications	\$7.12
			001-000-000-513-00-42-00	Communications	\$42.71
			001-000-000-514-00-42-00	Communications	\$64.07
			001-000-000-518-10-42-00	Communications	\$67.63
			001-000-000-518-20-42-00	Communications	\$13.52
			001-000-000-522-00-42-00	Communications	\$46.34
			001-000-000-558-00-42-00	Communications	\$85.43
			001-000-000-559-00-42-00	Communications	\$0.00
			001-000-000-576-00-42-00	Communications	\$18.93
			101-000-000-542-90-42-00	Street Admin Communication	\$17.08
			104-000-000-573-90-42-00		\$24.92
			400-000-000-534-80-42-00	Communications/tele. Services	\$62.27
			401-000-000-535-80-42-00	Communications/tele. Services	\$83.90
			402-000-000-538-00-42-00	Communications	\$0.00
				<b>Invoice Total:</b>	<b>\$533.92</b>
				<b>Vendor Total:</b>	<b>\$533.92</b>

Chevron  
P O Box 70887  
Charlotte NC 28272-0887

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice # 559485 / ACCT # 7898306811	12/6/2011		301-000-000-548-10-48-00	Repair & Maintenance	\$919.42
				<b>Invoice Total:</b>	<b>\$919.42</b>
				<b>Vendor Total:</b>	<b>\$919.42</b>

City of Stevenson  
PO Box 371  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - NOVEMBER 2011	12/6/2011		001-000-000-559-00-41-00	Professional Services	\$1,843.88
				<b>Invoice Total:</b>	<b>\$1,843.88</b>
				<b>Vendor Total:</b>	<b>\$1,843.88</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
12/2011 - ACCT 115	12/6/2011				
			101-000-000-542-63-00-00	Street Lighting	\$76.24
			401-000-000-535-50-35-00	Small Tools/minor Equipment	\$40.50
				<b>Invoice Total:</b>	<b>\$116.74</b>
				<b>Vendor Total:</b>	<b>\$116.74</b>

Consolidated Elec. Distri  
PO Box 1120  
Vancouver WA 98666

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 8951-706156	12/6/2011		101-000-000-542-63-00-00	Street Lighting	\$27.61
				<b>Invoice Total:</b>	<b>\$27.61</b>
				<b>Vendor Total:</b>	<b>\$27.61</b>

Dish Network  
Dept 0063  
Palatine IL 60055-0063

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - FINAL BILL	12/6/2011		402-000-000-538-00-42-01	Subscribers Costs	\$418.36
			FINAL PAYMENT		
				Invoice Total:	\$418.36
				Vendor Total:	\$418.36

Gray & Osborne, Inc.  
701 Dexter AVE Ste, 200  
Seattle WA 98109-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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Invoice - 11/29/2011 11:47:34 AM 11/29/2011

305-000-000-534-20-41-00

Professional Services

\$5,746.83

**Invoice Total:**

**\$5,746.83**

**Vendor Total:**

**\$5,746.83**



John Spencer  
2103 SE 303rd Avenue  
Washougal WA 98671

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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Invoice - 11/29/2011 11:50:42 AM 11/29/2011

402-000-000-538-00-49-00

Miscellaneous

\$155.34

**Invoice Total:**

**\$155.34**

**Vendor Total:**

**\$155.34**

Ken Craig  
39704 SE 17th ST  
Washougal WA 98671-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Downpayment on Bigfoot Project	12/12/2011		104-007-000-575-50-60-00	Heritage Trails - Capital	\$2,050.00
				<b>Invoice Total:</b>	<b>\$2,050.00</b>
				<b>Vendor Total:</b>	<b>\$2,050.00</b>

NorthShore Medical Group  
PO Box 1519  
White Salmon WA 98672-1519

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 21667	12/6/2011		001-000-000-522-80-21-00 BRYAN/MARSHALL	Medical Exams & Vaccines	\$356.00
Invoice Total:					\$356.00
Vendor Total:					\$356.00

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
12/2011	12/6/2011				
	misc office supplies				
			001-000-000-514-00-30-00	Supplies	\$281.18
				<b>Invoice Total:</b>	<b>\$281.18</b>
				<b>Vendor Total:</b>	<b>\$281.18</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 1119079	12/12/2011				
	Call Before You Dig Service				
			400-000-000-534-80-42-00	Communications/tele. Services	\$0.36
			401-000-000-535-80-42-00	Communications/tele. Services	\$0.35
			402-000-000-538-00-42-00	Communications	\$0.36
				<b>Invoice Total:</b>	<b>\$1.07</b>
				<b>Vendor Total:</b>	<b>\$1.07</b>

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 - 11/2011	12/6/2011		001-000-000-522-80-32-00	Fuel & Oil	\$127.09
				<b>Invoice Total:</b>	<b>\$127.09</b>
				<b>Vendor Total:</b>	<b>\$127.09</b>

Pitney Bowes Inc  
Global Financial Services LLC P O Box 371887  
Pittsburgh PA 15250-7887

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 2503928-DC11	12/13/2011		001-000-000-514-00-42-00	Communications	\$148.67
				<b>Invoice Total:</b>	<b>\$148.67</b>
				<b>Vendor Total:</b>	<b>\$148.67</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 12/6/2011 12:39:40 PM		12/6/2011			
			001-000-000-518-20-47-00	Public Utility Services	\$219.30
			001-000-000-522-00-47-00	Public Utility Services	\$374.42
			001-000-000-576-00-47-00	Public Utility Services	\$0.00
			101-000-000-542-63-00-00	Street Lighting	\$0.00
			400-000-000-534-80-47-00	Utilities	\$0.00
			401-000-000-535-80-47-00	Public Utility Services	\$232.69
			402-000-000-538-00-47-00	Public Utility Services	\$0.00
				<b>Invoice Total:</b>	<b>\$826.41</b>
				<b>Vendor Total:</b>	<b>\$826.41</b>



Raymond Hays  
P.o. Box 318  
N. Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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Invoice - 11/29/2011 11:46:11 AM 11/29/2011

400-000-000-534-10-49-00

Dues And Memberships

\$42.00

**Invoice Total:**

**\$42.00**

**Vendor Total:**

**\$42.00**

Sea Western  
Fire Apparatus & Equip. P O Box 51  
Kirkland WA 98083

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 156909	12/12/2011				
	Air Analysis - High Pressure tanks		001-000-000-522-00-48-00	Repair & Maintenance	\$95.00
				<b>Invoice Total:</b>	<b>\$95.00</b>
				<b>Vendor Total:</b>	<b>\$95.00</b>

Sheri Thonstad  
 PO Box 1174  
 Hood River OR 97031-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 12/7/2011 12:03:33 PM	12/7/2011				
			001-000-000-512-50-41-00 Lane cr 18363	Municipal Court Prof. Services	\$136.50
			001-000-000-512-50-41-00 Cattani 1z0572818	Municipal Court Prof. Services	\$195.00
				<b>Invoice Total:</b>	<b>\$331.50</b>
				<b>Vendor Total:</b>	<b>\$331.50</b>

Skamania County Chamber of Commerce  
PO Box 1037  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - November, 2011	12/12/2011				
	monthly services invoice				
			104-004-000-573-90-40-00	Chamber of Commerce	\$1,666.67
				<b>Invoice Total:</b>	<b>\$1,666.67</b>
				<b>Vendor Total:</b>	<b>\$1,666.67</b>

Skamania County EDC  
PO Box 436  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 11/29/2011 11:45:42 11/29/2011 AM					
			400-000-000-591-78-34-01	Cted Loan 2nd Reserv. Princip.	\$661.56
			400-000-000-592-83-34-01	Cted Loan 2nd Reserv. Interest	\$380.77
				<b>Invoice Total:</b>	<b>\$1,042.33</b>
				<b>Vendor Total:</b>	<b>\$1,042.33</b>

Skamania County Pioneer  
P.o. Box 219  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - SD- 28268/28269/DISPLAY/12829	12/6/2011				
			001-000-000-522-00-42-00	Communications	\$200.00
			TURKEY BINGO		
			001-000-000-558-00-44-00	Advertising	\$15.00
			SMP PUBLIC NOTICE		
				<b>Invoice Total:</b>	<b>\$215.00</b>
				<b>Vendor Total:</b>	<b>\$215.00</b>

Skamania County Sanitary Service

P.o. Box 6

Bingen WA 98605

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 1BX00481	12/6/2011		001-000-000-518-20-47-00	Public Utility Services	\$225.35
				<b>Invoice Total:</b>	<b>\$225.35</b>
				<b>Vendor Total:</b>	<b>\$225.35</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
December, 2011 Payment	11/23/2011		001-000-000-521-00-41-00	Professional Services	\$6,011.64
				<b>Invoice Total:</b>	<b>\$6,011.64</b>
November, 2011 Payment	11/23/2011		001-000-000-521-00-41-00	Professional Services	\$6,011.64
				<b>Invoice Total:</b>	<b>\$6,011.64</b>
				<b>Vendor Total:</b>	<b>\$12,023.28</b>



Skamania County Treasurer  
PO Box 790  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - DECEMBER 2011	11/29/2011		001-000-000-515-00-41-00	Legal Expenses	\$334.00
				<b>Invoice Total:</b>	<b>\$334.00</b>
				<b>Vendor Total:</b>	<b>\$334.00</b>

State Auditor's Office  
Legislative Building P O Box 40021  
Olympia WA 98504-0021

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - L91120	12/9/2011		001-000-000-514-00-41-00	Professional Services	\$2,800.60
				<b>Invoice Total:</b>	<b>\$2,800.60</b>
				<b>Vendor Total:</b>	<b>\$2,800.60</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
12/2011 - 21590	12/6/2011				
	NAPA Auto Parts				
			001-000-000-522-00-30-00	Supplies & Equipment	\$150.41
			301-000-000-548-10-48-00	Repair & Maintenance	\$39.15
				<b>Invoice Total:</b>	<b>\$189.56</b>
				<b>Vendor Total:</b>	<b>\$189.56</b>

Vision Forms, Llc  
P O Box 28429  
Spokane WA 99228

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 12/7/2011 12:04:43 PM	12/7/2011		400-000-000-534-80-42-00	Communications/tele. Services	\$118.31
			401-000-000-535-70-31-00	Office Supplies/postage	\$118.30
				<b>Invoice Total:</b>	<b>\$236.61</b>
				<b>Vendor Total:</b>	<b>\$236.61</b>

W. S. Darley & Co  
Slot A-74 PO Box 66973  
Chicago IL 60666-0973

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 12/7/2011 12:10:59 PM	12/7/2011		001-000-000-522-00-30-00	Supplies & Equipment	\$846.88
				<b>Invoice Total:</b>	<b>\$846.88</b>
				<b>Vendor Total:</b>	<b>\$846.88</b>