

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 7/10/2014 9:15:53 AM	7/10/2014	7/22/2014			
	Lab work		400-000-000-534-80-49-00	Testing - Lab Work	\$33.00
				<b>Invoice Total:</b>	<b>\$33.00</b>
				<b>Vendor Total:</b>	<b>\$33.00</b>

Camas-Washougal  
Post Record P O Box 180  
Vancouver WA 98666

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 18865	7/18/2014	7/22/2014			
	PDA RFP				
			104-000-000-557-30-41-10	Budgeting & Accounting Services (Overhead)	\$16.13
				<b>Invoice Total:</b>	<b>\$16.13</b>
				<b>Vendor Total:</b>	<b>\$16.13</b>

Centurylink  
 PO Box 2961  
 Phoenix AZ 85062-2961

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Century Link July 2014	7/10/2014	7/22/2014			
	phones				
			001-000-000-518-10-42-00	Communications	\$113.74
			001-000-000-518-20-42-00	Communications	\$87.22
			001-000-000-522-20-42-00	Communications	\$2.94
			001-000-000-558-60-44-01	Communications	\$42.19
			001-000-000-576-80-42-00	Communications	\$47.70
			101-000-000-542-30-42-01	Street Admin Communication	\$17.24
			104-000-000-557-30-42-00	Communication	\$14.68
			400-000-000-534-80-42-00	Communications/tele. Services	\$72.96
			401-000-000-535-80-42-00	Communications/tele. Services	\$105.98
				<b>Invoice Total:</b>	<b>\$504.65</b>
Invoice - Century Link July 2014 Fire	7/10/2014	7/22/2014			
	fire phone				
			001-000-000-522-20-42-00	Communications	\$74.90
				<b>Invoice Total:</b>	<b>\$74.90</b>
				<b>Vendor Total:</b>	<b>\$579.55</b>

Chevron  
P O Box 70887  
Charlotte NC 28272-0887

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Chevron July 2014	7/10/2014	7/22/2014			
	fuel		501-000-000-548-60-32-00	Equipment Fuel and Oil	\$88.81
				<b>Invoice Total:</b>	<b>\$88.81</b>
				<b>Vendor Total:</b>	<b>\$88.81</b>

City of N Bonneville  
PO Box 7  
North Bonneville WA 98639-

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Ciity of NB July 2014	7/10/2014	7/22/2014			
	water/sewer				
			001-000-000-518-20-47-00	Public Utility Services	\$312.49
			001-000-000-522-20-47-00	Public Utility Services	\$142.02
			001-000-000-576-80-47-00	Public Utility Services	\$237.40
			101-000-000-542-30-47-00	Public Utilities	\$75.76
			400-000-000-534-80-47-00	Utilities	\$821.20
			401-000-000-535-80-47-00	Public Utility Services	\$359.89
				<b>Invoice Total:</b>	<b>\$1,948.76</b>
				<b>Vendor Total:</b>	<b>\$1,948.76</b>

City of Stevenson  
PO Box 371  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - City of Stevenson July 2014	7/10/2014	7/22/2014			
	Building Inspector		001-000-000-559-30-41-00	Professional Services	\$1,833.60
				<b>Invoice Total:</b>	<b>\$1,833.60</b>
				<b>Vendor Total:</b>	<b>\$1,833.60</b>

Columbia Gorge Information Systems  
PO Box 32  
N. Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 14-171	7/10/2014	7/22/2014			
	IT Service				
			001-000-000-518-10-41-01	Gen Gov't - Professional Svcs	\$216.92
				<b>Invoice Total:</b>	<b>\$216.92</b>
Invoice - 14-173	7/10/2014	7/22/2014			
	Website Maintenance				
			001-000-000-518-10-41-01	Gen Gov't - Professional Svcs	\$380.00
				<b>Invoice Total:</b>	<b>\$380.00</b>
				<b>Vendor Total:</b>	<b>\$596.92</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Columbia Hardware July 2014	7/10/2014	7/22/2014			
	Supplies		001-000-000-576-80-30-01	Supplies	\$173.60
			104-000-000-557-30-40-07	Gorge Days	\$256.46
			104-000-000-557-30-40-08	NB Disc Golf Association	\$286.13
				<b>Invoice Total:</b>	<b>\$716.19</b>
				<b>Vendor Total:</b>	<b>\$716.19</b>



Debbie Paganucci  
PO Box 429  
North Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 7/17/2014 1:28:57 PM	7/17/2014	7/22/2014			
	Heritage Trails Post Cards		104-000-000-557-30-49-07	Heritage Trails -Miscellaneous	\$285.00
				<b>Invoice Total:</b>	<b>\$285.00</b>
				<b>Vendor Total:</b>	<b>\$285.00</b>

Gregg Hartnell  
12850 N Image Canoe Ave  
Portland OR 97217

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 7/17/2014 1:27:14 PM	7/17/2014	7/22/2014			
	Heritage Trails Gorge Days				
			104-000-000-557-30-49-07	Heritage Trails -Miscellaneous	\$95.00
				<b>Invoice Total:</b>	<b>\$95.00</b>
				<b>Vendor Total:</b>	<b>\$95.00</b>

Ken Craig - Shotawoodcarving  
39704 SouthEast 17th ST  
Washougal WA 98671

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Ken Craig July 2014	7/16/2014	7/22/2014			
	Bigfoot Photo Op		104-000-000-557-30-45-02	Heritage Trails	\$1,050.00
				Invoice Total:	\$1,050.00
				Vendor Total:	\$1,050.00

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 11285	7/10/2014	7/22/2014			
	Legal services				
			001-000-000-515-30-41-00	Legal Expenses	\$576.00
				<b>Invoice Total:</b>	<b>\$576.00</b>
Invoice - 11294	7/16/2014	7/22/2014			
	Legal services				
			001-000-000-515-30-41-00	Legal Expenses	\$1,818.00
				<b>Invoice Total:</b>	<b>\$1,818.00</b>
				<b>Vendor Total:</b>	<b>\$2,394.00</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Menke July 2014	7/10/2014	7/22/2014			
	legal expenses		001-000-000-515-30-41-00	Legal Expenses	\$468.80
				<b>Invoice Total:</b>	<b>\$468.80</b>
				<b>Vendor Total:</b>	<b>\$468.80</b>

Mid-Columbia Economic  
Development District 515 E. 2nd St.  
The Dalles OR 97058

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 1694	7/16/2014	7/22/2014			
	annual dues				
			001-000-000-518-20-49-00	Miscellaneous	\$435.00
				<b>Invoice Total:</b>	<b>\$435.00</b>
				<b>Vendor Total:</b>	<b>\$435.00</b>

North Bonneville Food Mart  
P O Box 577  
N Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - NB Food Market July 2014 A	7/10/2014	7/22/2014			
	Fuel				
			501-000-000-548-60-32-00	Equipment Fuel and Oil	\$261.62
				<b>Invoice Total:</b>	<b>\$261.62</b>
Invoice - NB Food Market July 2014 B	7/10/2014	7/22/2014			
	Fuel				
			501-000-000-548-60-32-00	Equipment Fuel and Oil	\$105.89
				<b>Invoice Total:</b>	<b>\$105.89</b>
Invoice - NB Food Market July 2014 C	7/16/2014	7/22/2014			
	Fuel				
			501-000-000-548-60-32-00	Equipment Fuel and Oil	\$67.24
				<b>Invoice Total:</b>	<b>\$67.24</b>
Invoice - NB Food Market July 2014 D	7/16/2014	7/22/2014			
	Fuel				
			501-000-000-548-60-32-00	Equipment Fuel and Oil	\$172.88
				<b>Invoice Total:</b>	<b>\$172.88</b>

North Bonneville Food Mart  
P O Box 577  
N Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - NB Food Market July 2014 E	7/18/2014	7/22/2014			
	Fuel		501-000-000-548-60-32-00	Equipment Fuel and Oil	\$47.02
				<b>Invoice Total:</b>	<b>\$47.02</b>
				<b>Vendor Total:</b>	<b>\$654.65</b>



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 - Office Depot July 2014	7/10/2014	7/22/2014			
	Office supplies		001-000-000-514-20-30-00	Supplies	\$226.74
				<b>Invoice Total:</b>	<b>\$226.74</b>
				<b>Vendor Total:</b>	<b>\$226.74</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 - One Call July 2014	7/10/2014	7/22/2014			
	locates				
			400-000-000-534-80-42-00	Communications/tele. Services	\$2.14
			401-000-000-535-80-42-00	Communications/tele. Services	\$2.14
				<b>Invoice Total:</b>	<b>\$4.28</b>
				<b>Vendor Total:</b>	<b>\$4.28</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - PUD July 2014	7/10/2014	7/22/2014			
	Electric Service				
			001-000-000-518-20-47-00	Public Utility Services	\$194.77
			001-000-000-522-20-47-00	Public Utility Services	\$197.62
			001-000-000-576-80-47-00	Public Utility Services	\$0.00
			101-000-000-542-30-47-01	Street Lighting	\$1,967.95
			400-000-000-534-80-47-00	Utilities	\$0.00
			401-000-000-535-80-47-00	Public Utility Services	\$282.94
				<b>Invoice Total:</b>	<b>\$2,643.28</b>
				<b>Vendor Total:</b>	<b>\$2,643.28</b>

Pulse Consulting, LLC  
PO Box 640  
Camas WA 98607

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 63	7/18/2014	7/22/2014			
	PDA Consulting		104-000-000-557-30-41-10	Budgeting & Accounting Services (Overhead)	\$2,456.25
				<b>Invoice Total:</b>	<b>\$2,456.25</b>
				<b>Vendor Total:</b>	<b>\$2,456.25</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 177852	7/16/2014	7/22/2014			
	testing		001-000-000-522-20-41-00	Professional Services	\$100.00
				<b>Invoice Total:</b>	<b>\$100.00</b>
				<b>Vendor Total:</b>	<b>\$100.00</b>

Sherry's Cleaning  
 PO Box 1496  
 Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Sherry's Cleaning Service July 2014	7/17/2014	7/22/2014			
	janitorial		001-000-000-518-20-41-00	Professional Services	\$80.00
				<b>Invoice Total:</b>	<b>\$80.00</b>
Invoice - Sherry's Cleaning Service thru June	7/10/2014	7/22/2014			
	janitorial		001-000-000-518-20-41-00	Professional Services	\$240.00
				<b>Invoice Total:</b>	<b>\$240.00</b>
				<b>Vendor Total:</b>	<b>\$320.00</b>

Sierra Springs  
PO Box 660579  
Dallas TX 75266-0579

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Sierra Springs July 2014	7/10/2014	7/22/2014			
	Water		001-000-000-514-20-49-02	Miscellaneous	\$12.85
				<b>Invoice Total:</b>	<b>\$12.85</b>
				<b>Vendor Total:</b>	<b>\$12.85</b>

Skamania County Chamber of Commerce  
 PO Box 1037  
 Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Sk Co Chamber of Commerce July 2014	7/17/2014	7/22/2014			
	Gorge Days		104-000-000-557-30-40-07	Gorge Days	\$6,532.30
				<b>Invoice Total:</b>	<b>\$6,532.30</b>
Invoice - ska chamber of commerce July 2014	7/16/2014	7/22/2014			
	contract		104-000-000-557-30-40-04	Chamber of Commerce	\$1,833.34
				<b>Invoice Total:</b>	<b>\$1,833.34</b>
				<b>Vendor Total:</b>	<b>\$8,365.64</b>



Skamania County EDC  
PO Box 436  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Skamania County EDC July 2014	7/10/2014	7/22/2014			
	Contract				
			400-000-000-591-34-78-01	Cted Loan 2nd Reserv. Princip.	\$669.31
			400-000-000-592-34-83-01	Cted Loan 2nd Reserv. Interest	\$373.02
				<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-40769	7/18/2014	7/22/2014			
	PDA				
			104-000-000-557-30-41-10	Budgeting & Accounting Services (Overhead)	\$36.25
				<b>Invoice Total:</b>	<b>\$36.25</b>
Invoice - SD-41877	7/10/2014	7/22/2014			
	legals				
			001-000-000-514-20-42-01	Advertising	\$69.38
				<b>Invoice Total:</b>	<b>\$69.38</b>
Invoice - SD-42093	7/18/2014	7/22/2014			
	legals				
			001-000-000-514-20-42-01	Advertising	\$60.00
				<b>Invoice Total:</b>	<b>\$60.00</b>
				<b>Vendor Total:</b>	<b>\$165.63</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Skam. Co. Sanitary Service July 2014	7/10/2014	7/22/2014			
	refuse collection				
			001-000-000-518-10-41-01	Gen Gov't - Professional Svcs	\$194.33
				<b>Invoice Total:</b>	<b>\$194.33</b>
				<b>Vendor Total:</b>	<b>\$194.33</b>

Skamania County Senior Services  
P O Box 369  
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Sk Co Sr Services	7/16/2014	7/22/2014			
	wet bus				
			104-003-000-573-90-40-03	Skamania Bus Project	\$1,250.00
				<b>Invoice Total:</b>	<b>\$1,250.00</b>
				<b>Vendor Total:</b>	<b>\$1,250.00</b>

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Sk. Co. Sheriff's Office July 2014	7/10/2014	7/22/2014	001-000-000-521-22-41-00	Professional Services	\$6,011.64
				<b>Invoice Total:</b>	<b>\$6,011.64</b>
Invoice - Sk. Co. Sheriff's Office June 2014	7/10/2014	7/22/2014	001-000-000-521-22-41-00	Professional Services	\$6,011.64
				<b>Invoice Total:</b>	<b>\$6,011.64</b>
				<b>Vendor Total:</b>	<b>\$12,023.28</b>

Sprint Communications  
PO Box 4181  
Carol Stream IL 60197-4181

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Sprint July 2014	7/16/2014	7/22/2014			
	phones				
			400-000-000-534-80-42-00	Communications/tele. Services	\$90.90
			401-000-000-535-80-42-00	Communications/tele. Services	\$90.91
				<b>Invoice Total:</b>	<b>\$181.81</b>
				<b>Vendor Total:</b>	<b>\$181.81</b>

Steven Hasson

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - Steve Hasson July 2014	7/18/2014	7/22/2014			
	Mileage				
			001-000-000-514-20-43-00	Travel	\$112.00
				<b>Invoice Total:</b>	<b>\$112.00</b>
				<b>Vendor Total:</b>	<b>\$112.00</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
Invoice - NAPA July 2014	7/10/2014	7/22/2014			
	auto parts		501-000-000-548-60-48-00	Repair & Maintenance	\$116.23
				<b>Invoice Total:</b>	<b>\$116.23</b>
				<b>Vendor Total:</b>	<b>\$116.23</b>



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 - US Bank July 2014	7/16/2014	7/22/2014			
	credit card				
			401-000-000-535-80-48-00	Repair/maintenance	\$31.74
				Invoice Total:	\$31.74
				Vendor Total:	\$31.74

Vision Forms, LLC  
P O Box 28429  
Spokane WA 99228

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 2444	7/10/2014	7/22/2014			
	Bill Processing				
			001-000-000-514-20-41-00	Professional Services	\$228.94
				Invoice Total:	\$228.94
				Vendor Total:	\$228.94

WA State Dept of Ecology  
Cashiering Unit P O Box 47611  
Olympia WA 98504-7611

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - WA DOE July 2014	7/18/2014	7/22/2014			
	Wastewater Permit				
			401-000-000-535-10-49-01	Doe/other Fees	\$430.92
				Invoice Total:	\$430.92
				Vendor Total:	\$430.92

WA State Dept of Revenue  
PO Box 47464  
Olympia WA 98504-7464

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 7/16/2014 1:31:30 PM	7/16/2014	7/22/2014			
	leasehold excise				
			001-000-000-514-20-44-00	State Taxes	\$38.52
				Invoice Total:	\$38.52
				Vendor Total:	\$38.52

WA State Treasurer  
PO Box 40202  
Olympia WA 98504-0202

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - WA State Treasurer July 2014	7/10/2014	7/22/2014			
	Court Remittance				
			001-000-000-586-00-00-00	Non-Expenditure Disbursements	\$208.69
				<b>Invoice Total:</b>	<b>\$208.69</b>
				<b>Vendor Total:</b>	<b>\$208.69</b>

Wyers and Wyers Attorneys at Law  
PO Box 917  
Hood River OR 97031

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 2672	7/18/2014	7/22/2014			
	Legal Expenses - PDA		104-000-000-557-30-41-10	Budgeting & Accounting Services (Overhead)	\$550.00
				<b>Invoice Total:</b>	<b>\$550.00</b>
				<b>Vendor Total:</b>	<b>\$550.00</b>