HDR Engineering Inc
P O Box 3480
Omaha NE 68103-0480

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 00006335-B	8/1/2012	8/14/2012			
	Shoreline Master Program				
			001-000-000-558-60-41-00	Professional Services	$844.77
				Invoice Total:	**$844.77**
				Vendor Total:	**$844.77**

A & J Select
PO Box 789
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - July, 2012 Lab Supplies	8/6/2012				
			401-000-000-535-50-30-00	Maintenance Supplies	$82.08
				Invoice Total:	**$82.08**
				Vendor Total:	**$82.08**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 15499	8/6/2012				
	lab testing				
			400-000-000-534-80-51-00	Testing - Lab Work	$29.00
				Invoice Total:	**$29.00**
				Vendor Total:	**$29.00**

Centurylink

PO Box 2961
Phoenix AZ 85062-2961

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
August, 2012 Invoices - Account 313578628 & 313658302	8/6/2012				
			001-000-000-512-50-42-00	Municipal Court-Communications	$7.09
			001-000-000-513-10-42-00	Communications	$42.55
			001-000-000-514-10-42-00	Communications	$63.84
			001-000-000-518-10-42-00	Communications	$101.67
			001-000-000-518-20-42-00	Communications	$8.38
			001-000-000-522-20-42-00	Communications	$3.55
			001-000-000-558-60-42-00	Communications	$85.11
			001-000-000-576-80-42-00	Communications	$11.73
			101-000-000-542-30-42-01	Street Admin Communication	$11.93
			104-000-000-573-90-42-00	Communication	$24.82
			400-000-000-534-80-42-00	Communications/tele. Services	$49.32
			401-000-000-535-80-42-00	Communications/tele. Services	$116.29
				Invoice Total:	**$526.28**
				Vendor Total:	**$526.28**

Chevron

P O Box 70887
Charlotte NC 28272-0887

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 35126774, Account #7898306811	8/6/2012				
			301-000-000-548-10-32-00	Equipment Fuel and Oil	$507.49
				Invoice Total:	**$507.49**
				Vendor Total:	**$507.49**

City of Stevenson
PO Box 371
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - July 2012 Building Inspector	8/6/2012				
			001-000-000-559-60-41-00	Professional Services	$1,662.30
				Invoice Total:	**$1,662.30**
				Vendor Total:	**$1,662.30**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
July, 2012 Statement, Account #115	8/6/2012				
			001-000-000-518-20-30-00	Supplies	$24.15
			001-100-000-575-90-35-00	Community Garden Construction	$224.49
				Invoice Total:	**$248.64**
May, 2012 Statement, Account #115	8/6/2012				
			001-000-000-518-20-30-00	Supplies	$106.53
			001-100-000-575-90-35-00	Community Garden Construction	$397.21
				Invoice Total:	**$503.74**
				Vendor Total:	**$752.38**

Don Stevens
P O Box 32
N. Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
8/4/12 ESET Reimbursement	8/6/2012				
	Security Software				
			001-000-000-514-10-30-00	Supplies	$164.77
				Invoice Total:	**$164.77**
				Vendor Total:	**$164.77**

Gorge Networks
P O Box 1107
Hood River OR 97031

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - I-1156314	8/6/2012				
			001-000-000-522-20-42-00	Communications	$14.95
				Invoice Total:	**$14.95**
				Vendor Total:	**$14.95**

Jacob Meyer
P O Box 282
N Bonneville

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Gorge Days, 2012 Heritage Trails Ads	8/6/2012				
			104-007-000-575-50-44-00	Heritage Trails - Advertising	$130.00
				Invoice Total:	**$130.00**
				Vendor Total:	**$130.00**

John Spencer
2103 SE 303rd Avenue
Washougal WA 98671

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - July, 2012 Expenses	8/6/2012				
			001-000-000-513-10-42-00	Communications	$11.50
			001-000-000-514-10-43-00	Travel	$54.39
			001-000-000-514-10-44-00	Advertising	$25.00
				Invoice Total:	**$90.89**
				Vendor Total:	**$90.89**

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 - 35582	8/6/2012				
			001-000-000-518-20-30-00	Supplies	$44.78
				Invoice Total:	**$44.78**
				Vendor Total:	**$44.78**

Linn Benton Tractor
PO Box 2016
Albany OR 97321-0518

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 6428, 6718, 6724	8/6/2012				
			301-000-000-548-10-48-00	Repair & Maintenance	$461.01
				Invoice Total:	**$461.01**
				Vendor Total:	**$461.01**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 000670690000	8/6/2012				
	New Pump Starter Motor				
			401-000-000-535-80-48-00	Repair/maintenance	$1,066.23
				Invoice Total:	**$1,066.23**
				Vendor Total:	**$1,066.23**

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 - 1256	8/6/2012				
	July 1, 2012 - June 30, 2013 Dues				
			001-000-000-514-10-41-00	Professional Services	$360.00
				Invoice Total:	**$360.00**
				Vendor Total:	**$360.00**

N. Bonneville Firefighter Assn

P O Box 7
N. Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
2012 Car Show Reimbursment	8/6/2012				
			104-006-000-573-90-40-00	NB Fire Fighters Association	$4,856.17
				Invoice Total:	**$4,856.17**
				Vendor Total:	**$4,856.17**

North Central Laboratorie
PO Box 8
Birnamwood WI 51114

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 307342, lab equipment	8/6/2012				
			401-000-000-535-50-30-00	Maintenance Supplies	$520.59
				Invoice Total:	**$520.59**
				Vendor Total:	**$520.59**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 2079077	8/6/2012				
	locate service				
			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**

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
Account # 2503928	8/6/2012				
	Lease Payment				
			001-000-000-518-10-49-00	Miscellaneous	$148.95
				Invoice Total:	**$148.95**
				Vendor Total:	**$148.95**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
July 2012 Invoices - 4254, 4252, 4255, 2995	8/6/2012				
			001-000-000-518-20-47-00	Public Utility Services	$148.51
			001-000-000-522-20-47-00	Public Utility Services	$173.79
			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	$228.97
				Invoice Total:	**$551.27**
				Vendor Total:	**$551.27**

Sea Western

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice 162079 - Air Analysis	8/6/2012				
			001-000-000-522-20-41-00	Professional Services	$95.00
				Invoice Total:	**$95.00**
				Vendor Total:	**$95.00**

Skamania County Chamber of Commerce
PO Box 1037
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
July, 2012 Contract Payment	8/6/2012				
			104-004-000-573-90-40-00	Chamber of Commerce	$833.34
				Invoice Total:	**$833.34**
				Vendor Total:	**$833.34**

Skamania County EDC
PO Box 436
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - August, 2012 Loan Payment	8/6/2012				
			400-000-000-591-78-34-01	Cted Loan 2nd Reserv. Princip.	$670.43
			400-000-000-592-83-34-01	Cted Loan 2nd Reserv. Interest	$371.90
				Invoice Total:	**$1,042.33**
Invoice - July, 2012 Loan Payment	8/6/2012				
			400-000-000-591-78-34-01	Cted Loan 2nd Reserv. Princip.	$669.31
			400-000-000-592-83-34-01	Cted Loan 2nd Reserv. Interest	$373.02
				Invoice Total:	**$1,042.33**
				Vendor Total:	**$2,084.66**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - SD-31801	8/6/2012				
			104-000-000-573-90-42-00	Communication	$51.38
				Invoice Total:	**$51.38**
Invoice - SD-31802	8/6/2012				
			001-000-000-558-60-44-00	Advertising	$50.01
				Invoice Total:	**$50.01**
				Vendor Total:	**$101.39**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 27X00272	8/6/2012				
			001-000-000-518-20-47-00	Public Utility Services	$250.33
				Invoice Total:	**$250.33**
				Vendor Total:	**$250.33**

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

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - 4/1 - 6/30/12 Inmate Incarcerations	8/6/2012				
			001-000-000-523-60-41-00	Jail Contract	$160.00
				Invoice Total:	**$160.00**
Invoice - August, 2012 Sheriff Contract	8/6/2012				
			001-000-000-521-22-41-00	Professional Services	$6,011.64
				Invoice Total:	**$6,011.64**
Invoice - July, 2012 Sheriff Contract	8/6/2012				
			001-000-000-521-22-41-00	Professional Services	$6,011.64
				Invoice Total:	**$6,011.64**
				Vendor Total:	**$12,183.28**

Skamania County Treasurer
PO Box 790
Stevenson WA 98648

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
Invoice - August, 2012 Prosecutor Contract	8/6/2012				
			001-000-000-515-10-41-00	Legal Expenses	$334.00
				Invoice Total:	**$334.00**
Invoice - July, 2012 Prosecutor Contract	8/6/2012				
			001-000-000-515-10-41-00	Legal Expenses	$334.00
				Invoice Total:	**$334.00**
				Vendor Total:	**$668.00**

Thomas Jermann
P O Box 9
N Bonneville WA 98639

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
5-24 through 8-1, 2012 Travel	8/6/2012				
			001-000-000-558-60-43-00	Travel	$32.19
				Invoice Total:	**$32.19**
				Vendor Total:	**$32.19**

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 - 2013-WA0023388	8/6/2012				
	Wastewater Permit #WA0023388				
			401-000-000-535-10-50-00	Doe/other Fees	$353.16
				Invoice Total:	**$353.16**
				Vendor Total:	**$353.16**