CLERK'S OFFICE



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Pioneering pathways to prosperity.

Pursuant to **ORS 294.250**, notice is hereby given that a report of the expenditures and a summary of the proceedings of the **WASCO COUNTY BOARD OF COMMISSIONERS** for the month **APRIL, 2017** have been posted and are available for viewing on the <u>Wasco County Commissioners' Journal page</u> and at the public notice bulletin board at 511 Washington St, The Dalles, OR. Copies of materials can be obtained from the Wasco County Clerk at a cost of \$.25 per page.

LISA GAMBEE
WASCO COUNTY CLERK



Pioneering pathways to prosperity.

WASCO COUNTY COMMISSIONERS PROCEEDINGS

FOR

APRIL 2017

COUNTY COURT MET IN SESSION ON THE FIRST AND THIRD WEDNESDAY OF THE MONTH AT THE TIME SET FOR THE HOLDING OF THE REGULAR TERMS OF THE MONTH AT THE TIME SET FOR THE HOLDING OF THE REGULAR TERMS OF THE COURT, WHEN WERE PRESENT THE FOLLOWING TO WIT:

ROD RUNYON, COMMISSIONER CHAIR SCOTT HEGE, COMMISSIONER STEVE KRAMER, COMMISSIONER

SIGNED:

Date Stamp	Order/Resolution (if applicable)	Recording Number	Description
4/4/2017		2017-000033	Cadastral Data License Agreement
4/4/2017		2017-000034	Joint Resolution for Community Dispute Resolution Grant Participation
4/4/2017		2017-000035	Joint Resolution for Designating a Community Dispute Resolution Coordinator
4/6/2017	Order 17-015	2017-000036	Road Report Order for a Proposed Vacation of a Portion of Frontage Road
4/6/2017	Order 17-016	2017-000037	Road Report Order for a Proposed Vacation of a Portion of Ramsey Creek Road
4/6/2017	2017-001245	2017-000038	Hollie Harrison Winslow Satisfaction of Lien
4/7/2017		2017-000039	Fort Dalles Museum Memorandum of Understanding (MOU) Addendum 1
4/7/2017	2017-001263	2017-000040	Bargain Sale & Deed, Cheryl Gustafson, 1121 W. 2nd Street, The Dalles OR



Date Stamp	Order/Resolution (if applicable)	Recording Number	Description
4/10/2017		2017-000041	The Dalles Chamber of Commerce Memorandum of Understanding (MOU) Addendum 1
4/19/2017	Order 17-017	2017-000042	Appointing Bob Sjolund to the Wasco County Forest Collaborative Group Steering Committee
4/19/2017	Order 17-018	2017-000043	Appointing Lynne Erickson to the Wasco County Planning Commission, Position #4
4/19/2017		2017-000044	Bell Design Company, Inc. Consulting Services Contract

Vendor Name	Total
U S BANK	\$173,651.35
NORTHERN OREGON CORRECTIONS	\$161,483.04
CIS TRUST	\$140,917.59
PERS	\$99,094.16
MID COLUMBIA COUNCIL	\$60,004.17
SCOTT/EDWARDS ARCHITECTURE LLP	\$55,910.50
CLEAR BALLOT GROUP INC	\$49,697.00
HATTENHAUER ENERGY CO LLC	\$34,200.21
OREGON STATE, DEPT OF REVENUE	\$34,131.54
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$29,616.43
COLUMBIA GORGE COMM. COLLEGE	\$28,005.00
TIMMONS, PC, BRADLEY V	\$23,180.90
NORTH WASCO CO SCHOOL DISTRICT	\$20,836.26
PAVING MAINTENANCE, SUPPLY INC	\$18,450.00
NORTHERN WASCO CO PARKS & REC	\$8,132.52
NATIONWIDE RETIREMENT SOLUTION	\$7,580.00
ASET INC	\$7,118.00
HELENA CHEMICAL CO	\$6,659.20
TSN INC	\$6,478.78
GIVE THEM WINGS INC	\$6,000.00
NORTHERN WASCO COUNTY P.U.D.	\$5,300.68
ROBERT WHITE, LIQUID TECHNOLOGIES LLC	\$5,000.00
PETERSON MACHINERY CO	\$4,379.66
MID COLUMBIA ECONOMIC, DEVELOPMENT DISTRICT	\$4,285.00



US POSTAL SERVICE TRAFFIC SAFETY SUPPLY CO. \$3,936.319 SAIF CORPORATION \$3,736.319 WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT \$3,723.82 FRIEND & REAGAN, P.C. \$3,650.00 NBS HOLDING, LLC \$3,595.50 ASIFLEX \$3,212.66 HR ANSWERS \$3,000.00 DELL MARKETING LP \$2,999.81 RICOH USA, INC. \$2,954.65 OWEN EQUIPMENT COMPANY \$2,831.35 U S POSTMASTER \$2,790.47 OREGON STATE, DEPT OF FORESTRY \$2,669.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 WALL, BRYAN & LAUREN \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY THE DALLES DISPOSAL PITT, THEODORE & MANDIE THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC US CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,503.33 MOSIER FIRE DISTRICT \$1,509.33	Vendor Name	Total
SAIF CORPORATION \$3,736.19 WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT \$3,723.82 FRIEND & REAGAN, P.C. \$3,650.00 MBS HOLDING, LLC \$3,595.50 ASIFLEX \$3,212.66 HR ANSWERS \$3,000.00 DELL MARKETING LP \$2,999.81 RICOH USA, INC. \$2,954.65 OWEN EQUIPMENT COMPANY \$2,831.35 U S POSTMASTER \$2,790.47 OREGON STATE, DEPT OF FORESTRY \$2,699.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,035.74 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES CHRONICLE \$1,774.09	US POSTAL SERVICE	\$4,000.00
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT \$3,723.82 FRIEND & REAGAN, P.C. \$3,650.00 NBS HOLDING, LLC \$3,595.50 ASIFLEX \$3,212.66 HR ANSWERS \$3,000.00 DELL MARKETING LP \$2,999.81 RICOH USA, INC. \$2,954.65 OWEN EQUIPMENT COMPANY \$2,831.35 U S POSTMASTER \$2,790.47 OREGON STATE, DEPT OF FORESTRY \$2,699.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,911.14 THE DALLES DISPOSAL PITT, THEODORE & MANDIE \$1,849.96 TASE INTERNATIONAL \$1,849.96 TASE INTERNATIONAL \$1,849.96 TASE INTERNATIONAL \$1,682.44 U S CELLULAR AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 MOSIER FIRE DISTRICT \$1,509.33	TRAFFIC SAFETY SUPPLY CO.	\$3,936.31
FRIEND & REAGAN, P.C. \$3,650.00 NBS HOLDING, LLC \$3,595.50 ASIFLEX \$3,212.66 HR ANSWERS \$3,000.00 DELL MARKETING LP \$2,999.81 RICOH USA, INC. \$2,954.65 OWEN EQUIPMENT COMPANY \$2,831.35 U S POSTMASTER \$2,790.47 OREGON STATE, DEPT OF FORESTRY \$2,699.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,682.44 U S CELLU	SAIF CORPORATION	\$3,736.19
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HR ANSWERS DELL MARKETING LP \$2,999.81 RICOH USA, INC. \$2,954.65 OWEN EQUIPMENT COMPANY \$2,831.35 U S POSTMASTER \$2,790.47 OREGON STATE, DEPT OF FORESTRY SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN GARY DENNEY FLOOR COVERING INC CITY OF MAUPIN OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY THE DALLES DISPOSAL PITT, THEODORE & MANDIE TASER INTERNATIONAL THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC NELSON TIRE INC \$1,527.66 SOUTH WASCO SCHOOL DIST #1 MOSIER FIRE DISTRICT #1 \$1,509.33 MOSIER FIRE DISTRICT #1 \$1,509.33	NBS HOLDING, LLC	\$3,595.50
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OWEN EQUIPMENT COMPANY \$2,831.35 U S POSTMASTER \$2,790.47 OREGON STATE, DEPT OF FORESTRY \$2,699.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,849.96 TASER INTERNATIONAL \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,700.00 NELSON TIRE INC \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,509.33	DELL MARKETING LP	\$2,999.81
U S POSTMASTER OREGON STATE, DEPT OF FORESTRY \$2,699.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY NORTHWEST NATURAL GAS COMPANY THE DALLES DISPOSAL PITT, THEODORE & MANDIE TASER INTERNATIONAL \$1,849.98 TASER INTERNATIONAL THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,503.33	RICOH USA, INC.	\$2,954.65
OREGON STATE, DEPT OF FORESTRY \$2,699.12 SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,700.00 NELSON TIRE INC \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	OWEN EQUIPMENT COMPANY	\$2,831.35
SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC \$2,666.13 WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,700.00 NELSON TIRE INC \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	U S POSTMASTER	\$2,790.47
WEBBER, RON \$2,555.00 MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	OREGON STATE, DEPT OF FORESTRY	\$2,699.12
MANUEL JOSEPH MARQUEZ \$2,500.00 MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.98 TASER INTERNATIONAL \$1,849.99 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,509.33	SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC	\$2,666.13
MUTUAL OF OMAHA \$2,438.19 CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,509.33	WEBBER, RON	\$2,555.00
CITY OF THE DALLES \$2,432.45 CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	MANUEL JOSEPH MARQUEZ	\$2,500.00
CDW GOVERNMENT INC \$2,346.53 LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	MUTUAL OF OMAHA	\$2,438.19
LANE COUNTY \$2,167.75 DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	CITY OF THE DALLES	\$2,432.45
DUFUR SCHOOL DISTRICT #29 \$2,076.78 WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	CDW GOVERNMENT INC	\$2,346.53
WALL, BRYAN & LAUREN \$2,055.88 GARY DENNEY FLOOR COVERING INC \$2,035.74 CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,509.33	LANE COUNTY	\$2,167.75
GARY DENNEY FLOOR COVERING INC CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY THE DALLES DISPOSAL PITT, THEODORE & MANDIE TASER INTERNATIONAL \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,509.33	DUFUR SCHOOL DISTRICT #29	\$2,076.78
CITY OF MAUPIN \$1,987.81 OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY \$1,932.00 NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	WALL, BRYAN & LAUREN	\$2,055.88
OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY NORTHWEST NATURAL GAS COMPANY THE DALLES DISPOSAL PITT, THEODORE & MANDIE TASER INTERNATIONAL THE DALLES CHRONICLE DAVID J SCHUESSLER LPC PC NELSON TIRE INC VS CELLULAR AMERICAN FAMILY LIFE ASSURANCE SOUTH WASCO SCHOOL DIST #1 \$1,932.00 \$1,932.00 \$1,910.14 \$1,817.29 \$1,817.29 \$1,849.98 \$1,849.96 \$1,794.09 \$1,700.00 \$1,700.00 \$1,682.44 US CELLULAR \$1,667.60 \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	GARY DENNEY FLOOR COVERING INC	\$2,035.74
NORTHWEST NATURAL GAS COMPANY \$1,910.14 THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	CITY OF MAUPIN	\$1,987.81
THE DALLES DISPOSAL \$1,877.29 PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY	\$1,932.00
PITT, THEODORE & MANDIE \$1,849.98 TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	NORTHWEST NATURAL GAS COMPANY	\$1,910.14
TASER INTERNATIONAL \$1,849.96 THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	THE DALLES DISPOSAL	\$1,877.29
THE DALLES CHRONICLE \$1,794.09 DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	PITT, THEODORE & MANDIE	\$1,849.98
DAVID J SCHUESSLER LPC PC \$1,700.00 NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	TASER INTERNATIONAL	\$1,849.96
NELSON TIRE INC \$1,682.44 U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	THE DALLES CHRONICLE	\$1,794.09
U S CELLULAR \$1,667.60 AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	DAVID J SCHUESSLER LPC PC	\$1,700.00
AMERICAN FAMILY LIFE ASSURANCE \$1,527.66 SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	NELSON TIRE INC	\$1,682.44
SOUTH WASCO SCHOOL DIST #1 \$1,513.37 MOSIER FIRE DISTRICT \$1,509.33	U S CELLULAR	\$1,667.60
MOSIER FIRE DISTRICT \$1,509.33	AMERICAN FAMILY LIFE ASSURANCE	\$1,527.66
· ·	SOUTH WASCO SCHOOL DIST #1	\$1,513.37
LISDA ADHIS WILDLIFE SEDVICES \$4 407.00	MOSIER FIRE DISTRICT	\$1,509.33
51,467.96	USDA APHIS WILDLIFE SERVICES	\$1,487.98



Vendor Name	Total
RAY SCHULTENS MOTORS INC.	\$1,485.35
THERAPEUTIC SOLUTIONS INC	\$1,465.00
LIFE MAP ASSURANCE COMPANY	\$1,417.15
HARTH, CURT	\$1,400.85
QUALITY LIFE INTERGOVERNMENTAL	\$1,380.00
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION	\$1,379.72
AN XSTREAM ELECTRIC LLC	\$1,378.00
CERTIFIED FOLDER DISPLAY, SERVICES INC	\$1,377.00
HARTFORD LIFE INSURANCE COMPAN	\$1,290.00
LS NETWORKS	\$1,250.00
CENTURY LINK	\$1,217.72
MASCOTT EQUIPMENT COMPANY INC.	\$1,157.00
WASCO ELECTRIC COOPERATIVE INC	\$1,099.71
PBS ENGINEERING & ENVIROMENTAL	\$1,035.00
DEWEY, BRYON & JENNIFER	\$1,034.14
THE DALLES NAPA AUTO PARTS INC	\$1,000.36
BROWN, RUSS	\$1,000.00
RED CARPET MAINTENANCE CORP	\$999.34
OFFICE DEPOT	\$985.77
RELX INC	\$949.96
POTTER WEBSTER COMPANY	\$931.63
OACES SPRING CONFERENCE	\$910.00
NORTHERN ENERGY	\$855.37
JEFFERSON COUNTY, SCHOOL DISTRICT # 509J	\$834.76
TWO DOGS PLUMBING & DRAIN, CLEANING INC	\$808.00
FLORES, BLANCA I	\$800.18
HOOD RIVER GARBAGE SERVICE INC	\$776.66
SKY'S COLLISION REPAIR INC	\$770.83
CASCADE PROPANE	\$764.49
OIL CAN HENRY'S	\$755.53
JONATHAN PASCUAL	\$750.00
DAY MANAGEMENT CORPORATION	\$721.40
PAPE MACHINERY EXCHANGE	\$704.92
METELAK, THOMAS	\$667.04
GREG SCHAFFELD	\$667.00
CITY OF DUFUR	\$643.83
GORDON, P.C., ALYWORTH & TAMI	\$617.08





Vendor Name	Total
IBM CORPORATION	\$606.00
PPI GROUP INC	\$603.06
JUNIPER FLAT RURAL FIRE DISTRICT	\$602.93
TENOLD, KAY	\$500.00