

WASCO COUNTY

County Clerk

Suite 201 511 Washington Street The Dalles, Oregon 97058 (541) 506-2530 Fax (541) 506-2531 Lisa Gambee
County Clerk
David McGaughey
Chief Deputy County Clerk
Chrissy Zaugg
Elections Deputy
Paul Bowers
Recording Deputy

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 **JUNE**, **2016** have been posted and are available for viewing on the <u>Wasco County Clerk's 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

WASCO COUNTY COMMISSIONERS PROCEEDINGS

FOR -

JUNE 2016

COUNTY COURT MET IN SESSIONS ON THE FIRST AND THIRD WEDNESDAYS 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	DESCRIPTION	
6/1/16		ODA Wolf Depredation Compensation Grant	
6/2/2016		Consulting Services Contract for Level II Substance Abuse Treatment	
6/2/2016	Resolution 16-012	Adopting the 2016-2017 4H & Extension Service District Budget	
6/2/2016	Resolution 16-013	Adopting 2016-2017 Library Service District Budget	
6/2/2016	Resolution 16-014	Adopting the 2016-2017 Wasco County Budget	
6/2/2016	Resolution 16-015	Declaring an Emergency and Authorizing the Wasco County Administrative Officer to Make Emergency Procurements for Goods or Services for the Care and Maintenance of Wasco County Fairgrounds/Hunt Park	
6/2/2016	Order 16-045	Increasing the Dog Licensing Fees Charged by Home At Last Humane Society	
6/2/2016	Resolution 16-053	Authorizing an Interfund Loan from the General Fund to 9-1-1 Communications Fund	
6/7/2016	Resolution 14-022	Adoption of Supplemental Budget for FY 2014-2015 Due to Unexpected Funds Generated by Wildfire Personnel Camping Fees	
6/15/2016	Order 16-038	Reappointing Lowell Forman to the Wasco County Board of Review	
6/15/2016	Order 16-039	Reappointing Curtis Mayhew to the Wasco County Board of Review	
6/15/2016	Resolution 16-016	Approving a Unified Wasco County Logo	
6/15/2016	Order 16-040	Reappointing Phil Kaser to the 15-Mile Watershed Council	
6/15/2016	Order 16-041	Reappointing Bob Durham to the 15-Mile Watershed Council	
6/15/2016	Order 16-042	Reappointing Martin Underhill to the 15-Mile Watershed Council	
6/15/2016	Order 16-043	Appointing Chris Rossel to the 15-Mile Watershed Council	
6/15/2016	Order 16-044	Reappointing Scott Hege to the Board of Property Tax Appeals (BOPTA)	
6/15/2016	Order 16-046	Reappointing Del Cesar to the Board of Property Tax Appeals (BOPTA)	
6/15/2016	Order 16-047	Reappointing Ken Polehn to the Board of Property Tax Appeals (BOPTA)	
6/15/2016	Order 16-048	Reappointing Dee Ashley to the Board of Property Tax Appeals (BOPTA)	
6/15/2016	Order 16-049	Reappointing John Hutchison to the Board of Property Tax Appeals (BOPTA)	
6/15/2016	Order 16-050	Reappointing Vickie Ellett to the Board of Property Tax Appeals	

		(BOPTA)
6/15/2016	Order 16-051	Reappointing Elwin Grout to the Special Transportation Funds (STF) Advisory Committee
6/15/2016	Order 16-052	Reappointing Marilyn Richardson to the Special Transportation Funds (STF) Advisory Committee
6/15/2016	Order 16-053	Designating a Newspaper for Publication of the Annual Tax Foreclosure List
6/16/2016		Weed Control Contract with the Confederated Tribes of the Wam Springs Reservation of Oregon
6/27/2016		Intergovernmental Agreement (IGA) with the City of The Dalles for GIS Services
6/27/2016		Intergovernmental Agreement (IGA) with the Mid-Columbia Economic Development District for Economic Development Activities
6/27/2016		Intergovernmental Agreement (IGA) with the Oregon Department of Revenue for ORMAP, Contract #3543-16
6/27/2016		Intergovernmental Agreement (IGA) with Lane County for Tax Map Maintenance and GIS Services
6/27/2016		Intergovernmental Agreement (IGA) with Lane County for Tax Map Remapping Work

VENDOR	AMOUNT
NORTH WASCO CO SCHOOL DISTRICT	173,050.52
NORTHERN OREGON CORRECTIONS	170,879.84
U S BANK	167,353.24
BLUELINE TRANSPORTATION CO INC	132,420.70
CIS TRUST	123,734.45
WASCO COUNTY, CIRCUIT COURT	115,731.00
WASCO CO EXTENSION / OSU	108,900.25
PERS	88,757.47
NORTHERN WASCO CO PARKS & RECREATION DISTRICT	33,723.58
OREGON STATE, DEPT OF REVENUE	31,603.14
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	28,473.59
MID COLUMBIA CENTER FOR LIVING	26,370.00
MUNSEN PAVING LLC	20,685.04
MID COLUMBIA COUNCIL	20,444.00
HATTENHAUER DISTRIBUTING CO.	19,632.75
SCHOOL DISTRICT #29	16,301.59
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT	15,726.51
PBS ENGINEERING & ENVIROMENTAL	14,602.66
SOUTH WASCO SCHOOL DIST #1	12,226.19
SCHOOL DISTRICT #21	11,894.83
OREGON STATE	11,764.84
TIMMONS, PC, BRADLEY V	9,788.50
SMITH-WAGAR BRUCKER CONSULTING, LLC	9,450.00
CITY OF MAUPIN	7,887.19
STERICYCLE INC.	7,494.55
ALVIN LEO BAPTISTE	7,351.03
BULLARD SMITH JERNSTEDT WILSON	7,297.50
RODERICK, DEAN G	6,675.00
REVIZE LLC	6,590.00

NATIONWIDE RETIREMENT SOLUTION 6,335.00 IEFFERSON COUNTY, SCHOOL DISTRICT # 5091 6,113.09 THE DALLES TIRE FACTORY 5,930.45 NORTHERN WASCO COUNTY P.U.D. 5,268.67 HATTENHAUER ENERGY CO LLC 4,909.70 OFFICE MAX INCORPORATED 4,558.26 CDW GOVERNMENT INC 4,516.24 C&F ORCHARDS LLC 4,216.51 MID-COLUMBIA INTERAGENCY, NARCOTICS TASK FORCE 4,097.89 WEBBER, ANNE E 4,096.00 US POSTAL SERVICE 4,000.00 CITY OF THE DALLES 3,469.70 MID COLUMBIA ECONOMIC, DEVELOPMENT DISTRICT 3,333.00 THE DALLES DISPOSAL 3,323.95 CENTURY LINK 3,167.03 ASIFLEX 2,952.66 INTEGRA TINFORMATION TECHNOLOGY 2,946.00 INTEGRA TELECOM INC 2,935.35 TWO DOGS PLUMBING & DRAIN, CLEANING INC 2,928.75 CITY OF DUFUR 2,881.04 TEAMVIEWER 2,799.00 THE DALLES CHRONICLE 2,645.70 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 MASCO ELECTRIC COOPERATIVE INC 1,982.42 BARNETT SERVICE 1,982.40 MASCO ELECTRIC COOPERATIVE INC 1,982.42 BARNETT SERVICE 1,952.90 MASCO ELECTRIC COOPERATIVE INC 1,982.42 DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 US CELLULAR 1,290.00 THE PALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 US CELLULAR 1,290.00 THE PALLES NAPA AUTO PARTS INC 1,593.90 MASCO COUNTY LIVE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPAN 1,290.00 THE PALLES NAPA AUTO PARTS INC 1,500.00 WEBBER, RON 1,600.00 WASCO COUNTY LIVE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPAN 1,290.00 JO SCILLULAR 1,060.22 NAGEL LIPOSITION AND TRAIL 1,060.22 NAGEL LIPOSITION AND TRAIL 1,060.22 NAGEL LIPOSITION AND TRAIL 1,060.22 NA	T	T
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INTEGRA INFORMATION TECHNOLOGY 2,946.00 INTEGRA TELECOM INC 2,935.35 TWO DOGS PLUMBING & DRAIN, CLEANING INC 2,928.75 CITY OF DUFUR 2,881.00 TEAMVIEWER 2,799.00 THE DALLES CHRONICLE 2,645.70 SEBCO LLC 2,588.92 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,937.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPANY 1,250.00 THEAPEUTIC SOLUTIONS INC 1,203.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,052.49 NAHAS, KAY DEBORAH 1,052.49 AMERICAN FAMILY LIFE ASSURANCE 1,912.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	CENTURY LINK	3,167.03
INTEGRA TELECOM INC	ASIFLEX	2,952.66
TWO DOGS PLUMBING & DRAIN, CLEANING INC CITY OF DUFUR 2,928.75 CITY OF DUFUR 2,881.04 TEAMVIEWER 2,799.00 THE DALLES CHRONICLE 2,545.70 SEBCO LLC 2,588.28 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT RICOH USA, INC. BARNETT SERVICE 4,952.90 WASCO ELECTRIC COOPERATIVE INC TENNESON ENGINEERING CORP THE DALLES NAPA AUTO PARTS INC GLENDALE FARMS INC QUALITY LIFE INTERGOVERNMENTAL LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPANY 1,250.00 WASCO CUNITY LAW ENFORCEMENT, ASSOCIATION LIFE MAP ASSURANCE COMPANY 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL NAHAS, KAY DEBORAH 1,050.00 RELX INC 925.20 AT&T MOBILITY 912.63	INTEGRA INFORMATION TECHNOLOGY	2,946.00
CITY OF DUFUR 2,881.04 TEAMVIEWER 2,799.00 THE DALLES CHRONICLE 2,645.70 SEBCO LLC 2,588.92 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 20,73.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPANY 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50	INTEGRA TELECOM INC	2,935.35
TEAMVIEWER 2,799.00 THE DALLES CHRONICLE 2,645.70 SEBCO LLC 2,588.92 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.05 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22	TWO DOGS PLUMBING & DRAIN, CLEANING INC	2,928.75
THE DALLES CHRONICLE 2,645.70 SEBCO LLC 2,588.92 JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAHAS, KAY DEBORAH 1,050.00	CITY OF DUFUR	2,881.04
SEBCO LLC	TEAMVIEWER	2,799.00
JUNIPER FLAT RURAL FIRE DISTRICT 2,568.28 LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	THE DALLES CHRONICLE	2,645.70
LANE COUNTY 2,530.50 PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00	SEBCO LLC	2,588.92
PACWEST MACHINERY LLC 2,145.34 MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 <td>JUNIPER FLAT RURAL FIRE DISTRICT</td> <td>2,568.28</td>	JUNIPER FLAT RURAL FIRE DISTRICT	2,568.28
MUTUAL OF OMAHA 2,073.64 SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20	LANE COUNTY	2,530.50
SCIO SCHOOL DISTRICT 2,037.71 RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	PACWEST MACHINERY LLC	2,145.34
RICOH USA, INC. 1,982.42 BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	MUTUAL OF OMAHA	2,073.64
BARNETT SERVICE 1,952.90 WASCO ELECTRIC COOPERATIVE INC 1,926.98 TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 995.00 RELX INC 995.20 AT&T MOBILITY 912.63	SCIO SCHOOL DISTRICT	2,037.71
WASCO ELECTRIC COOPERATIVE INC TENNESON ENGINEERING CORP THE DALLES NAPA AUTO PARTS INC GLENDALE FARMS INC UNEBBER, RON QUALITY LIFE INTERGOVERNMENTAL LIFE MAP ASSURANCE COMPANY HARTFORD LIFE INSURANCE COMPAN LIFE MAP ASSURANCE COMPANY LIST INSURANCE COMPANY THERAPEUTIC SOLUTIONS INC WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION CERTIFIED FOLDER DISPLAY, SERVICES INC US CELLULAR NACHINERY CO AMERICAN FAMILY LIFE ASSURANCE 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 1,650.00 1,650.00 1,650.00 1,650.00 1,012.32 1,012.32 1,012.32	RICOH USA, INC.	1,982.42
TENNESON ENGINEERING CORP 1,650.00 THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	BARNETT SERVICE	1,952.90
THE DALLES NAPA AUTO PARTS INC 1,510.50 GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	WASCO ELECTRIC COOPERATIVE INC	1,926.98
GLENDALE FARMS INC 1,500.00 WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	TENNESON ENGINEERING CORP	1,650.00
WEBBER, RON 1,470.00 QUALITY LIFE INTERGOVERNMENTAL 1,380.00 LIFE MAP ASSURANCE COMPANY 1,379.95 HARTFORD LIFE INSURANCE COMPAN 1,290.00 LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	THE DALLES NAPA AUTO PARTS INC	1,510.50
QUALITY LIFE INTERGOVERNMENTAL LIFE MAP ASSURANCE COMPANY HARTFORD LIFE INSURANCE COMPAN LS NETWORKS THERAPEUTIC SOLUTIONS INC WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION PETERSON MACHINERY CO U S CELLULAR NAEGEL DEPOSITION AND TRAIL NAHAS, KAY DEBORAH AMERICAN FAMILY LIFE ASSURANCE STEWART RADIATOR RELX INC 1,380.00 1,379.95 1,290.00 1,290.00 1,204.38 1,250.00 1,197.30 1,197.30 1,197.30 1,189.50 1,189.50 1,066.22 1,066.22 1,066.22 1,050.00 1,050	GLENDALE FARMS INC	1,500.00
LIFE MAP ASSURANCE COMPANY HARTFORD LIFE INSURANCE COMPAN LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION CERTIFIED FOLDER DISPLAY, SERVICES INC PETERSON MACHINERY CO US CELLULAR NAEGEL DEPOSITION AND TRAIL NAHAS, KAY DEBORAH AMERICAN FAMILY LIFE ASSURANCE STEWART RADIATOR RELX INC AT&T MOBILITY 1,379.95 1,290.00 1,290.00 1,230.00 1,189.50 1,066.22 1,052.49 1,050.00 2,000 1,012.32 1,012.32 1,012.32 1,012.32	WEBBER, RON	1,470.00
HARTFORD LIFE INSURANCE COMPAN LS NETWORKS THERAPEUTIC SOLUTIONS INC WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION CERTIFIED FOLDER DISPLAY, SERVICES INC PETERSON MACHINERY CO U S CELLULAR NAEGEL DEPOSITION AND TRAIL NAHAS, KAY DEBORAH AMERICAN FAMILY LIFE ASSURANCE STEWART RADIATOR RELX INC AT&T MOBILITY 1,290.00 1,290.00 1,230.00 1,204.38 1,197.30 1,197.30 1,189.50 1,066.22 1,066.22 1,050.00 2,000 1,050.00 1,0	QUALITY LIFE INTERGOVERNMENTAL	1,380.00
LS NETWORKS 1,250.00 THERAPEUTIC SOLUTIONS INC 1,230.00 WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION 1,204.38 CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	LIFE MAP ASSURANCE COMPANY	1,379.95
THERAPEUTIC SOLUTIONS INC WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION CERTIFIED FOLDER DISPLAY, SERVICES INC PETERSON MACHINERY CO U S CELLULAR NAEGEL DEPOSITION AND TRAIL NAHAS, KAY DEBORAH AMERICAN FAMILY LIFE ASSURANCE STEWART RADIATOR RELX INC AT&T MOBILITY 1,230.00 1,230.00 1,197.30 1,189.50 1,066.22 1,066.22 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,012.32 1,012.32 1,012.32	HARTFORD LIFE INSURANCE COMPAN	1,290.00
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION CERTIFIED FOLDER DISPLAY, SERVICES INC PETERSON MACHINERY CO U S CELLULAR NAEGEL DEPOSITION AND TRAIL NAHAS, KAY DEBORAH AMERICAN FAMILY LIFE ASSURANCE STEWART RADIATOR RELX INC AT&T MOBILITY 1,204.38 1,197.30 1,189.50 1,066.22 1,066.22 1,050.00 2,000 3,000	LS NETWORKS	1,250.00
CERTIFIED FOLDER DISPLAY, SERVICES INC 1,197.30 PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	THERAPEUTIC SOLUTIONS INC	1,230.00
PETERSON MACHINERY CO 1,189.50 U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION	1,204.38
U S CELLULAR 1,066.22 NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	CERTIFIED FOLDER DISPLAY, SERVICES INC	1,197.30
NAEGEL DEPOSITION AND TRAIL 1,052.49 NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 5TEWART RADIATOR RELX INC 478T MOBILITY 912.63	PETERSON MACHINERY CO	1,189.50
NAHAS, KAY DEBORAH 1,050.00 AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	U S CELLULAR	1,066.22
AMERICAN FAMILY LIFE ASSURANCE 1,012.32 STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	NAEGEL DEPOSITION AND TRAIL	1,052.49
STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	NAHAS, KAY DEBORAH	1,050.00
STEWART RADIATOR 995.00 RELX INC 925.20 AT&T MOBILITY 912.63	AMERICAN FAMILY LIFE ASSURANCE	1,012.32
AT&T MOBILITY 912.63	STEWART RADIATOR	
	RELX INC	925.20
OREGON STATE, DEPT OF JUSTICE 902.76	AT&T MOBILITY	912.63
302.70	OREGON STATE, DEPT OF JUSTICE	902.76

L.N. CURTIS & SONS	891.31
HARTH, CURT	884.60
ASSET SYSTEMS INC	818.66
HOOD RIVER GARBAGE SERVICE INC	733.32
MID COLUMBIA GRACE HOUSE	700.00
DAVID J SCHUESSLER LPC PC	665.00
INTEGRATED CLINICAL &, CORRECTIONAL SERVICES	665.00
H2OREGON BOTTLED WATER INC	640.95
HARRIS, BRUCE R	637.50
USHER BRAND SILVER & SADDLERY	630.00
CSD COLLECTIONS	625.00
TURCO, RONALD N MDPC	625.00
CASCADE MOTORS	602.50
MONTGOMERY JOSEPH BUETTNER	600.00
VISTA SANITATION	588.00
OREGON STATE, POLICE	570.00
RED CARPET MAINTENANCE CORP	559.60
BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER	528.00
CM & WO SHEPPARD INC	524.98
METELAK, THOMAS	524.43
INLAND TECHNOLOGY INC	523.42