

511 Washington St, Ste 201 • The Dalles, OR 97058 p: [541] 506-2530 • f: [541] 506-2531 • www.co.wasco.or.us

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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 **MARCH**, **2017** have been posted and are available for viewing on the <u>Wasco County Commissioners' Journal</u> <u>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



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WASCO COUNTY COMMISSIONERS PROCEEDINGS

FOR

MARCH 2017

COUNTY COURT MET IN SESSION ON THE FIRST 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
3/13/2017		2017-000028	Clear Ballot Agreement for Ballot Tabulation System
3/16/17		2017-000029	Agreement between Wasco County, Badger Improvement District (BID) and South Wasco Park & Recreation District (SWPRD) for Pine Hollow Boat Ramps
3/16/17		2017-000030	2017-2020 Agreement between Wasco County and Federation of Parole and Probation Officers
3/29/2017		2017-000031	Mid-Columbia Center for Living Mental Health Clinic, Amendment Number 1
3/29/2017	Deed 2017-000467	2017-000032	Bargain and Sale Deed for Land at Pine Hollow Reservoir, from Wasco County to South Wasco Park & Recreation District (SWPRD)



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Vendor Name	Total
CITY OF THE DALLES	\$301,857.69
U S BANK	\$183,185.54
NORTHERN OREGON CORRECTIONS	\$163,354.30
CIS TRUST	\$145,008.67
WASCO CO EXTENSION / OSU	\$117,554.25
PERS	\$102,842.98
NORTH WASCO CO SCHOOL DISTRICT	\$57,824.77
HELENA CHEMICAL CO	\$51,872.00
OREGON STATE, DEPT OF REVENUE	\$32,416.96
NORTHERN WASCO CO PARKS & REC	\$31,644.96
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$29,097.73
MID COLUMBIA COUNCIL	\$24,220.00
BRIDGES OF CHANGE INC	\$19,770.00
CITY OF MAUPIN	\$18,127.69
FRIEND & REAGAN, P.C.	\$17,640.00
TIMMONS, PC, BRADLEY V	\$14,720.25
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT	\$14,624.55
HIRE ELECTRIC	\$14,320.00
HATTENHAUER ENERGY CO LLC	\$12,783.35
NATIONWIDE RETIREMENT SOLUTION	\$11,370.00
OREGON STATE, DEPT OF FORESTRY	\$10,423.21
DUFUR SCHOOL DISTRICT #29	\$9,666.03
HELION SOFTWARE INC	\$9,377.00
POTTERS INDUSTRIES INC.	\$9,003.60
NORTHERN WASCO COUNTY P.U.D.	\$8,712.31
MID COLUMBIA ECONOMIC, DEVELOPMENT DISTRICT	\$8,570.00
TSN INC	\$6,478.78
KARPEL COMPUTER SYSTEMS INC	\$6,286.00
GIVE THEM WINGS INC	\$6,000.00
MOSIER FIRE DISTRICT	\$5,823.08
CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG	\$5,530.00
MID-COLUMBIA INTERAGENCY, NARCOTICS TASK FORCE	\$4,920.00
BROWN PRINTING INC	\$4,880.00
CASCADE MOTORS	\$4,652.41
SOUTH WASCO SCHOOL DIST #1	\$3,862.26
NORTHWEST NATURAL GAS COMPANY	\$3,603.46
GORGE MAIL SERVICES, A-OK PAK & SHIP	\$3,520.56



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Vendor Name	Total
CENTURY LINK	\$3,421.44
ASIFLEX	\$3,216.41
INTEGRA TELECOM INC	\$2,924.23
DESTINY ENTERTAINMENT	\$2,869.95
CDW GOVERNMENT INC	\$2,801.49
WEBBER, RON	\$2,730.00
RICOH USA, INC.	\$2,663.66
MID COLUMBIA FIRE & RESCUE	\$2,500.00
TAYLOR, EWING R	\$2,500.00
MUTUAL OF OMAHA	\$2,443.47
WASCO ELECTRIC COOPERATIVE INC	\$2,401.58
JUNIPER FLAT RURAL FIRE DISTRI	\$2,338.64
CITY OF DUFUR	\$2,165.45
JEFFERSON COUNTY, SCHOOL DISTRICT # 509J	\$2,130.38
LANE COUNTY	\$2,074.00
DAVID J SCHUESSLER LPC PC	\$1,950.00
HARTFORD LIFE INSURANCE COMPAN	\$1,935.00
THERAPEUTIC SOLUTIONS INC	\$1,865.00
U S CELLULAR	\$1,848.54
THE DALLES DISPOSAL	\$1,834.60
SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC	\$1,819.48
ACCTECH SOLUTIONS INC, A SYSTEMS INTEGRATOR, INC	\$1,800.00
THE DALLES ART ASSOCIATION	\$1,800.00
MID COLUMBIA CENTER FOR LIVING	\$1,736.94
QUILL CORP	\$1,570.27
AMERICAN FAMILY LIFE ASSURANCE	\$1,527.66
CENVEO CORPORATION, COMMERCIAL ENVELOPE	\$1,442.50
LIFE MAP ASSURANCE COMPANY	\$1,424.92
MID COLUMBIA GRACE HOUSE	\$1,400.00
QUALITY LIFE INTERGOVERNMENTAL	\$1,380.00
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION	\$1,376.70
THE DALLES CHRONICLE	\$1,356.89
LS NETWORKS	\$1,250.00
OFFICE DEPOT	\$1,161.50
AT&T MOBILITY	\$1,157.73
NORTHERN SAFETY CO INC	\$1,107.11
BRATTAIN INTERNATIONAL TRUCKS	\$1,054.34



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Vendor Name	Total
NELSON TIRE INC	\$1,050.70
MW FIRE SPRINKLER INSPECTIONS	\$1,043.20
MAILFINANCE INC	\$1,025.70
L.N. CURTIS & SONS	\$1,022.80
TWO DOGS PLUMBING & DRAIN, CLEANING INC	\$1,010.50
OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY	\$980.00
RELX INC	\$949.96
TECHNICAL IMAGING SYSTEMS INC	\$892.82
ASET INC	\$885.00
THE DALLES COLLISION CENTER	\$883.00
THE DALLES NAPA AUTO PARTS INC	\$834.75
COMSTOR	\$803.65
DAY MANAGEMENT CORPORATION	\$801.25
METELAK, THOMAS	\$771.13
TENNESON ENGINEERING CORP	\$750.00
HOOD RIVER GARBAGE SERVICE INC	\$749.16
PETERSON MACHINERY CO	\$746.09
GORDON, P.C., ALYWORTH & TAMI	\$617.08
SUPPORT PAYMENT CLEARINGHOUSE, ATLAS #000629811400	\$604.89
RAY SCHULTENS MOTORS INC.	\$599.72
OREGON STATE, DEPT OF JUSTICE	\$533.34
CENTRO PRINT SOLUTIONS INC	\$529.96
COUNTY OF SHERMAN	\$500.00