#### **CLERK'S OFFICE**



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

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 **MARCH, 2018** 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



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## WASCO COUNTY COMMISSIONERS PROCEEDINGS

FOR

# **March 2018**

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:

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

#### SIGNED:

Date Stamp	Order/Resolution (if applicable)	Recording Number	Description
3/8/2018	Resolution #18-004	CJ2018-000082	Increasing Appropriations and Additional Revenue Within the Youth Services Fund
3/8/2018	Resolution #18-005	CJ2018-000083	Approving an Enterprise Zone Tax Abatement Agreement with the Sponsors of The Dalles/Wasco County Enterprise Zone and Integrated 3D, LLC
3/8/2018	Order #18-005	CJ2018-000084	Appointing Steve Kramer as Additional Alternate County Representative on the Northern Oregon Correctional Facility's (NORCOR) Board of Directors
3/8/2018	Order #18-006	CJ2018-000085	Appointing Keith Nantz to the Wasco County Economic Development Commission, Position #7
3/19/2018		CJ2018-000086	Personal Services Contract between Wasco County and Bridges to Change for Transitional Housing and Support Services Program
3/19/2018		CJ2018-000087	Extended Abatement Agreement with the



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Date Stamp	Order/Resolution (if applicable)	Recording Number	Description
			Sponsors of The Dalles/Wasco County Enterprise Zone and Integrated 3D, LLC
3/21/2018		CJ2018-000088	Omnibus Intergovernmental Agreement for Clear Ballot Election Systems
3/7/2018	2018-000603	CJ2018-000089	Statutory Bargain and Sale Deed Reversion Between Home At Last Animal Friends, Inc, Grantor, and Wasco County, Grantee
3/22/2018		CJ2018-000090	Memorandum of Understanding Between HAVEN from Domestic and Sexual Violence (HAVEN) and Wasco County District Attorney's Office Victim Assistance Program (WCVAP) for VOCA-SST Mental Health Services

### Vendors Paid Over \$500

VENDORS	TOTAL
NORTHERN OREGON CORRECTIONS	\$ 321,661.44
CITY OF THE DALLES	\$ 311,180.84
CIS TRUST	\$ 151,947.43
U S BANK	\$ 127,466.44
PERS	\$ 117,316.13
OREGON STATE, DEPT OF REVENUE	\$ 33,336.01
BANK OF AMERICA NA	\$ 31,029.23
NORTHERN WASCO CO PARKS & REC	\$ 30,934.46
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$ 30,638.52
MID COLUMBIA COUNCIL	\$ 28,054.00
HATTENHAUER DISTRIBUTING CO.	\$ 24,258.43
WASCO COUNTY	\$ 21,432.30
CITY OF MAUPIN	\$ 20,149.93
SCOTT/EDWARDS ARCHITECTURE LLP	\$ 19,888.37
AMERY, JOHN	\$ 18,929.08
HELENA CHEMICAL CO	\$ 16,892.50
BRIDGES OF CHANGE INC	\$ 15,838.00
FRIEND & REAGAN, P.C.	\$ 15,600.00
ASSN OF OREGON COUNTIES	\$ 14,956.49
NORTH SKY COMMUNICATIONS	\$ 14,187.02
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT	\$ 14,129.23



#### Pioneering pathways to prosperity.

CLEAR BALLOT GROUP INC         \$ 10,500.00           NORTHERN WASCO COUNTY PUD         \$ 9,770.40           HATTENHAUER ENERGY CO LLC         \$ 9,529.76           OREGON STATE, DEPT OF FORESTRY         \$ 9,129.19           OBC CHARITABLE INSTITUTE         \$ 8,600.00           COMPUTER MANAGEMENT INTERNATIO         \$ 8,195.00           NORTHERN WASCO COUNTY P.U.D.         \$ 7,608.46           FIRST INTERSTATE BANK OF OR         \$ 7,312.23           NATIONWIDE RETIREMENT SOLUTION         \$ 7,210.00           ARC CAFEHLD001 LLC         \$ 6,648.26           COMMSTRUCTURE CONSULTING LLC         \$ 6,648.26           TSN INC         \$ 6,478.78           KARPEL COMPUTER SYSTEMS INC         \$ 6,063.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,611.43           LANE COUNTY         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,875.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 8,884.18			
HATTENHAUER ENERGY CO LLC  OREGON STATE, DEPT OF FORESTRY  OBC CHARITABLE INSTITUTE  \$ 8,600.00  NORTHERN WASCO COUNTY P.U.D.  NORTHERN WASCO COUNTY P.U.D.  NORTHERN WASCO COUNTY P.U.D.  FIRST INTERSTATE BANK OF OR  NATIONWIDE RETIREMENT SOLUTION  ARC CAFEHLD001 LLC  COMMSTRUCTURE CONSULTING LLC  S 6,648.26  TSN INC  KARPEL COMPUTER SYSTEMS INC  DOOLEY ENTERPRISES INC  S 6,063.29  SMITH-WAGAR BRUCKER CONSULTING, LLC  MOSIER FIRE DISTRICT  LANE COUNTY  S 5,383.00  DUFUR SCHOOL DISTRICT #29  S 5,355.50  TIMMONS, PC, BRADLEY V  GIVE THEM WINGS INC  S 6,000.00  NELSON TIRE INC  MUTUAL OF OMAHA  CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - Purchase  TRUAX, BRIAN W  ASIFLEX  DAYAGAS CONTON, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - Purchase  TRUAX, BRIAN W  ASIFLEX  DAYAGAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - PURCHASE  TRUAX, BRIAN W  ASIFLEX  DAYAGAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - PURCHASE  TRUAX, BRIAN W  A,050.00  ASIFLEX  DAYAGAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - PURCHASE  TRUAX, BRIAN W  A,050.00  ASIFLEX  DAYAGAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - PURCHASE  TRUAX, BRIAN W  A,050.00  ASIFLEX  DAYAGAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - PURCHASE  TRUAX, BRIAN W  A,050.00  CENTURY LINK  DAYAGEMENT CORPORATION  S,287.75  NORTHWEST NATURAL GAS COMPANY  S,2791.35  QUALITY LIFE INTERGOVERNMENTAL  LIFE MAP ASSURANCE COMPANY  S,2500.00	CLEAR BALLOT GROUP INC	\$	10,500.00
OREGON STATE, DEPT OF FORESTRY         \$ 9,129.19           OBC CHARITABLE INSTITUTE         \$ 8,600.00           COMPUTER MANAGEMENT INTERNATIO         \$ 8,195.00           NORTHERN WASCO COUNTY P.U.D.         \$ 7,608.46           FIRST INTERSTATE BANK OF OR         \$ 7,312.23           NATIONWIDE RETIREMENT SOLUTION         \$ 7,210.00           ARC CAFEHLDOO1 LLC         \$ 7,179.60           COMMSTRUCTURE CONSULTING LLC         \$ 6,648.26           TSN INC         \$ 6,648.26           KARPEL COMPUTER SYSTEMS INC         \$ 6,179.00           DOOLEY ENTERPRISES INC         \$ 6,063.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,681.43           LANE COUNTY         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,875.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 4,445.00           BROWN PRINTING INC - Purchase         \$ 4,384.66           TRUAX, BRIAN W         \$ 4,000.00 <td< td=""><td></td><td>•</td><td></td></td<>		•	
OBC CHARITABLE INSTITUTE         \$ 8,600.00           COMPUTER MANAGEMENT INTERNATIO         \$ 8,195.00           NORTHERN WASCO COUNTY P.U.D.         \$ 7,608.46           FIRST INTERSTATE BANK OF OR         \$ 7,312.23           NATIONWIDE RETIREMENT SOLUTION         \$ 7,210.00           ARC CAFEHLD001 LLC         \$ 6,648.26           COMMSTRUCTURE CONSULTING LLC         \$ 6,648.26           TSN INC         \$ 6,478.78           KARPEL COMPUTER SYSTEMS INC         \$ 6,179.00           DOOLEY ENTERPRISES INC         \$ 6,6063.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,611.43           LANE COUNTY         \$ 5,333.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,875.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 4,445.00           BROWN PRINTING INC - Purchase         \$ 4,384.66           TRUAX, BRIAN W         \$ 4,025.10           US POSTAL SERVICE         \$ 4,000.00           CENTURY LIN			
COMPUTER MANAGEMENT INTERNATIO         \$ 8,195.00           NORTHERN WASCO COUNTY P.U.D.         \$ 7,608.46           FIRST INTERSTATE BANK OF OR         \$ 7,312.23           NATIONWIDE RETIREMENT SOLUTION         \$ 7,210.00           ARC CAFEHLD001 LLC         \$ 6,648.26           COMMSTRUCTURE CONSULTING LLC         \$ 6,648.26           TSN INC         \$ 6,478.78           KARPEL COMPUTER SYSTEMS INC         \$ 6,179.00           DOOLEY ENTERPRISES INC         \$ 6,63.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,611.43           LANE COUNTY         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,875.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 4,445.00           BROWN PRINTING INC - Purchase         \$ 4,384.66           TRUAX, BRIAN W         \$ 4,050.00           ASIFLEX         \$ 4,000.00           CENTURY LINK         \$ 3,451.41           DAY MANAGEMENT CORPORATION	·		
NORTHERN WASCO COUNTY P.U.D.         \$ 7,608.46           FIRST INTERSTATE BANK OF OR         \$ 7,312.23           NATIONWIDE RETIREMENT SOLUTION         \$ 7,210.00           ARC CAFEHLD001 LLC         \$ 7,179.60           COMMSTRUCTURE CONSULTING LLC         \$ 6,648.26           TSN INC         \$ 6,478.78           KARPEL COMPUTER SYSTEMS INC         \$ 6,063.29           DOOLEY ENTERPRISES INC         \$ 6,063.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,611.43           LANE COUNTY         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,875.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 4,445.00           BROWN PRINTING INC - Purchase         \$ 4,384.66           TRUAX, BRIAN W         \$ 4,055.10           VS POSTAL SERVICE         \$ 4,000.00           CENTURY LINK         \$ 3,451.41           DALLES ONTARIO LLC			
FIRST INTERSTATE BANK OF OR  NATIONWIDE RETIREMENT SOLUTION  RC CAFEHLD001 LLC  COMMSTRUCTURE CONSULTING LLC  S 6,648.26  TSN INC  KARPEL COMPUTER SYSTEMS INC  DOOLEY ENTERPRISES INC  S 6,063.29  SMITH-WAGAR BRUCKER CONSULTING, LLC  S 5,720.00  MOSIER FIRE DISTRICT  LANE COUNTY  S 5,383.00  DUFUR SCHOOL DISTRICT #29  S 5,353.50  TIMMONS, PC, BRADLEY V  GIVE THEM WINGS INC  S 6,000.00  NELSON TIRE INC  MUTUAL OF OMAHA  CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - Purchase  TRUAX, BRIAN W  ASIFLEX  S 4,000.00  ASIFLEX  S 4,000.00  CENTURY LINK  DALLES ONTARIO LLC  DAY MANAGEMENT CORPORATION  NORTHWEST NATURAL GAS COMPANY  S 2,791.35  QUALITY LIFE INTERGOVERNMENTAL  HR ANSWERS  S 2,720.00  LS NETWORKS  S 2,500.00  LS NETWORKS  S 2,500.00  LS NETWORKS  S 2,500.00  LS NETWORKS  S 2,500.00  LS NETWORKS			
NATIONWIDE RETIREMENT SOLUTION         \$ 7,210.00           ARC CAFEHLD001 LLC         \$ 7,179.60           COMMSTRUCTURE CONSULTING LLC         \$ 6,648.26           TSN INC         \$ 6,478.78           KARPEL COMPUTER SYSTEMS INC         \$ 6,179.00           DOOLEY ENTERPRISES INC         \$ 6,063.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,611.43           LANE COUNTY         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,875.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 4,484.66           TRUAX, BRIAN W         \$ 4,050.00           ASIFLEX         \$ 4,005.00           ASIFLEX         \$ 4,000.00           CENTURY LINK         \$ 3,841.45           DAY MANAGEMENT CORPORATION         \$ 3,287.75           NORTHWEST NATURAL GAS COMPANY         \$ 3,138.80           WINTER EQUIPMENT CO INC         \$ 2,994.10           OWEN EQUIPMENT COMPANY         \$ 2,791.35 <td></td> <td></td> <td></td>			
ARC CAFEHLD001 LLC  COMMSTRUCTURE CONSULTING LLC  S 6,648.26  TSN INC  \$ 6,478.78  KARPEL COMPUTER SYSTEMS INC  DOOLEY ENTERPRISES INC  S 6,663.29  SMITH-WAGAR BRUCKER CONSULTING, LLC  S 5,720.00  MOSIER FIRE DISTRICT  LANE COUNTY  S 5,383.00  DUFUR SCHOOL DISTRICT #29  TIMMONS, PC, BRADLEY V  GIVE THEM WINGS INC  S 5,000.00  NELSON TIRE INC  WEBBER, RON  BROWN PRINTING INC - Purchase  TRUAX, BRIAN W  ASIFLEX  S 4,000.00  ASIFLEX  DAY MANAGEMENT CORPORATION  DAY MANAGEMENT CORPORATION  NELS ONTARIO LLC  DAY MANAGEMENT CORPORANY  WENT COMPANY  S 2,550.00  LIFE MAP ASSURANCE COMPANY  LATE ON S 4,760.00  LIFE MAP ASSURANCE COMPANY  LATE ON S 4,770.00  S 2,550.00  LIFE MAP ASSURANCE COMPANY  LATE ON S 2,550.00  LIFE MAP ASSURANCE COMPANY  S 2,550.00  LIS NETWORKS  S 2,500.00  LS NETWORKS			7,312.23
COMMSTRUCTURE CONSULTING LLC  TSN INC  \$ 6,448.26  TSN INC  \$ 6,478.78  KARPEL COMPUTER SYSTEMS INC  DOOLEY ENTERPRISES INC  \$ 6,063.29  SMITH-WAGAR BRUCKER CONSULTING, LLC  \$ 5,720.00  MOSIER FIRE DISTRICT  \$ 5,611.43  LANE COUNTY  \$ 5,383.00  DUFUR SCHOOL DISTRICT #29  \$ 5,353.50  TIMMONS, PC, BRADLEY V  \$ 5,320.00  GIVE THEM WINGS INC  \$ 4,884.18  MUTUAL OF OMAHA  CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - Purchase  \$ 4,740.00  WEBBER, RON  BROWN PRINTING INC - Purchase  \$ 4,384.66  TRUAX, BRIAN W  ASIFLEX  \$ 4,025.10  US POSTAL SERVICE  \$ 4,000.00  CENTURY LINK  \$ 3,451.41  DAY MANAGEMENT CORPORATION  \$ 3,287.75  NORTHWEST NATURAL GAS COMPANY  \$ 3,138.80  WINTER EQUIPMENT CO INC  \$ 2,994.10  OWEN EQUIPMENT COMPANY  \$ 2,770.00  LIFE MAP ASSURANCE COMPANY  \$ 2,550.00  LS NETWORKS  \$ 2,500.00  LS NETWORKS			
TSN INC  KARPEL COMPUTER SYSTEMS INC  DOOLEY ENTERPRISES INC  SMITH-WAGAR BRUCKER CONSULTING, LLC  SMITH-WAGAR BRUCKER CONSULTING, LLC  MOSIER FIRE DISTRICT  LANE COUNTY  SMITH-WAGAR STRUCT #29  TIMMONS, PC, BRADLEY V  GIVE THEM WINGS INC  NELSON TIRE INC  SAB4.18  MUTUAL OF OMAHA  CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG  WEBBER, RON  BROWN PRINTING INC - Purchase  TRUAX, BRIAN W  ASIFLEX  DAYLES ONTARIO LLC  DAY MANAGEMENT CORPORATION  NASIFLEX  DALLES ONTARIO LLC  DAY MANAGEMENT CORPORATION  WINTER EQUIPMENT COMPANY  QUALITY LIFE INTERGOVERNMENTAL  LR 4,740.00  LIFE MAP ASSURANCE COMPANY  SMA1.35  CLOCKED SAMAR  SAMALAS  CLOCKED SAMAR  SAMALAS  SAMALAS  CLOCKED SAMAR  SAMALAS  SAMAL		\$	7,179.60
KARPEL COMPUTER SYSTEMS INC       \$ 6,179.00         DOOLEY ENTERPRISES INC       \$ 6,063.29         SMITH-WAGAR BRUCKER CONSULTING, LLC       \$ 5,720.00         MOSIER FIRE DISTRICT       \$ 5,611.43         LANE COUNTY       \$ 5,383.00         DUFUR SCHOOL DISTRICT #29       \$ 5,353.50         TIMMONS, PC, BRADLEY V       \$ 5,320.00         GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	COMMSTRUCTURE CONSULTING LLC	-	6,648.26
DOOLEY ENTERPRISES INC         \$ 6,063.29           SMITH-WAGAR BRUCKER CONSULTING, LLC         \$ 5,720.00           MOSIER FIRE DISTRICT         \$ 5,611.43           LANE COUNTY         \$ 5,383.00           DUFUR SCHOOL DISTRICT #29         \$ 5,353.50           TIMMONS, PC, BRADLEY V         \$ 5,320.00           GIVE THEM WINGS INC         \$ 5,000.00           NELSON TIRE INC         \$ 4,884.18           MUTUAL OF OMAHA         \$ 4,75.73           CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG         \$ 4,740.00           WEBBER, RON         \$ 4,445.00           BROWN PRINTING INC - Purchase         \$ 4,384.66           TRUAX, BRIAN W         \$ 4,050.00           ASIFLEX         \$ 4,000.00           CENTURY LINK         \$ 3,841.45           DALLES ONTARIO LLC         \$ 3,451.41           DAY MANAGEMENT CORPORATION         \$ 3,287.75           NORTHWEST NATURAL GAS COMPANY         \$ 3,138.80           WINTER EQUIPMENT CO INC         \$ 2,994.10           OWEN EQUIPMENT COMPANY         \$ 2,727.00           LIFE MAP ASSURANCE COMPANY         \$ 2,526.85           CMI SOFTWARE CORP         \$ 2,500.00           LS NETWORKS         \$ 2,500.00	TSN INC	\$	6,478.78
SMITH-WAGAR BRUCKER CONSULTING, LLC       \$ 5,720.00         MOSIER FIRE DISTRICT       \$ 5,611.43         LANE COUNTY       \$ 5,383.00         DUFUR SCHOOL DISTRICT #29       \$ 5,353.50         TIMMONS, PC, BRADLEY V       \$ 5,320.00         GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,485.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	KARPEL COMPUTER SYSTEMS INC	\$	6,179.00
MOSIER FIRE DISTRICT       \$ 5,611.43         LANE COUNTY       \$ 5,383.00         DUFUR SCHOOL DISTRICT #29       \$ 5,353.50         TIMMONS, PC, BRADLEY V       \$ 5,320.00         GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,000.00         ASIFLEX       \$ 4,000.00         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	DOOLEY ENTERPRISES INC	\$	6,063.29
LANE COUNTY       \$ 5,383.00         DUFUR SCHOOL DISTRICT #29       \$ 5,353.50         TIMMONS, PC, BRADLEY V       \$ 5,320.00         GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	SMITH-WAGAR BRUCKER CONSULTING, LLC	\$	5,720.00
DUFUR SCHOOL DISTRICT #29       \$ 5,353.50         TIMMONS, PC, BRADLEY V       \$ 5,320.00         GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,002.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	MOSIER FIRE DISTRICT	\$	5,611.43
TIMMONS, PC, BRADLEY V       \$ 5,320.00         GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,0025.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	LANE COUNTY	\$	5,383.00
GIVE THEM WINGS INC       \$ 5,000.00         NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,025.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	DUFUR SCHOOL DISTRICT #29	\$	5,353.50
NELSON TIRE INC       \$ 4,884.18         MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	TIMMONS, PC, BRADLEY V	\$	5,320.00
MUTUAL OF OMAHA       \$ 4,875.73         CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,000.00         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	GIVE THEM WINGS INC	\$	5,000.00
CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG       \$ 4,740.00         WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,025.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	NELSON TIRE INC	\$	4,884.18
WEBBER, RON       \$ 4,445.00         BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,0025.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	MUTUAL OF OMAHA	\$	4,875.73
BROWN PRINTING INC - Purchase       \$ 4,384.66         TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,025.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	CLACKAMAS COUNTY, SHERIFF'S OFF/SUMMIT REG	\$	4,740.00
TRUAX, BRIAN W       \$ 4,050.00         ASIFLEX       \$ 4,025.10         US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	WEBBER, RON	\$	4,445.00
ASIFLEX \$ 4,025.10 US POSTAL SERVICE \$ 4,000.00 CENTURY LINK \$ 3,841.45  DALLES ONTARIO LLC \$ 3,451.41  DAY MANAGEMENT CORPORATION \$ 3,287.75  NORTHWEST NATURAL GAS COMPANY \$ 3,138.80  WINTER EQUIPMENT CO INC \$ 2,994.10  OWEN EQUIPMENT COMPANY \$ 2,791.35  QUALITY LIFE INTERGOVERNMENTAL \$ 2,760.00  HR ANSWERS \$ 2,727.00  LIFE MAP ASSURANCE COMPANY \$ 2,500.00  LS NETWORKS \$ 2,500.00	BROWN PRINTING INC - Purchase	\$	4,384.66
US POSTAL SERVICE       \$ 4,000.00         CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	TRUAX, BRIAN W	\$	4,050.00
CENTURY LINK       \$ 3,841.45         DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	ASIFLEX	\$	4,025.10
DALLES ONTARIO LLC       \$ 3,451.41         DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	US POSTAL SERVICE	\$	4,000.00
DAY MANAGEMENT CORPORATION       \$ 3,287.75         NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	CENTURY LINK	\$	3,841.45
NORTHWEST NATURAL GAS COMPANY       \$ 3,138.80         WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	DALLES ONTARIO LLC	\$	3,451.41
WINTER EQUIPMENT CO INC       \$ 2,994.10         OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	DAY MANAGEMENT CORPORATION	\$	3,287.75
OWEN EQUIPMENT COMPANY       \$ 2,791.35         QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	NORTHWEST NATURAL GAS COMPANY	\$	3,138.80
QUALITY LIFE INTERGOVERNMENTAL       \$ 2,760.00         HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	WINTER EQUIPMENT CO INC	\$	2,994.10
HR ANSWERS       \$ 2,727.00         LIFE MAP ASSURANCE COMPANY       \$ 2,526.85         CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	OWEN EQUIPMENT COMPANY	\$	2,791.35
LIFE MAP ASSURANCE COMPANY \$ 2,526.85  CMI SOFTWARE CORP \$ 2,500.00  LS NETWORKS \$ 2,500.00	QUALITY LIFE INTERGOVERNMENTAL		2,760.00
LIFE MAP ASSURANCE COMPANY \$ 2,526.85  CMI SOFTWARE CORP \$ 2,500.00  LS NETWORKS \$ 2,500.00	HR ANSWERS	\$	2,727.00
CMI SOFTWARE CORP       \$ 2,500.00         LS NETWORKS       \$ 2,500.00	LIFE MAP ASSURANCE COMPANY		2,526.85
LS NETWORKS \$ 2,500.00	CMI SOFTWARE CORP	\$	2,500.00
PETERSON MACHINERY CO \$ 2,362.38	LS NETWORKS		2,500.00
	PETERSON MACHINERY CO	\$	2,362.38



#### Pioneering pathways to prosperity.

GORGE NETWORKS	\$ 2,330.09
TWGW INC	\$ 2,262.96
WASCO ELECTRIC COOPERATIVE INC	\$ 2,254.02
RICOH USA, INC.	\$ 2,238.15
DESTINY ENTERTAINMENT	\$ 2,225.05
JUNIPER FLAT RURAL, FIRE DISTRICT	\$ 2,185.28
SBH DUFUR LLC	\$ 2,096.21
THE DALLES DISPOSAL	\$ 2,017.33
CITY OF DUFUR	\$ 2,008.31
TWO DOGS PLUMBING & DRAIN, CLEANING INC	\$ 1,891.00
THERAPEUTIC SOLUTIONS INC	\$ 1,875.00
TENOLD, KAY	\$ 1,800.00
ACCTECH SOLUTIONS INC, A SYSTEMS INTEGRATOR, INC	\$ 1,800.00
U S CELLULAR	\$ 1,787.12
MID COLUMBIA CENTER FOR LIVING	\$ 1,777.53
ATI SOLUTIONS LLC	\$ 1,753.21
DAVID J SCHUESSLER LPC PC	\$ 1,665.00
ROLAND, MARK & SILKE	\$ 1,637.78
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION	\$ 1,573.14
THE DALLES CHRONICLE	\$ 1,554.99
ALLSTREAM	\$ 1,423.86
LIFEMAP ASSURANCE CO.	\$ 1,410.60
MID COLUMBIA GRACE HOUSE	\$ 1,400.00
NORTHERN ENERGY	\$ 1,278.49
AMERICAN FAMILY LIFE ASSURANCE	\$ 1,226.16
CONSOLE CLEANING SPECIALISTS	\$ 1,200.00
HARTFORD LIFE INSURANCE COMPAN	\$ 1,150.00
CASCADE MOTORS	\$ 1,136.39
PROFORCE MARKETING INC, PROFORCE LAW ENFORCEMENT	\$ 1,135.45
HARTH, CURT	\$ 1,094.15
AN XSTREAM ELECTRIC LLC	\$ 1,068.61
RELX INC	\$ 1,023.36
OREGON STATE, DEPT OF ENVIRONMENTAL QUA	\$ 1,009.00
NORTHERN WASCO COUNTY, SCHOOL DIST	\$ 1,000.00
SUNRIVER RESORT	\$ 901.46
AOR	\$ 850.00
CORRECTIONAL COUNSELING O - MRT books	\$ 821.94
US DEPT OF INTERIOR, BUREAU OF LAND MGMT	\$ 821.00
SAWYER'S HARDWARE, LLC	\$ 806.16
CCSO CVENT	\$ 790.00





#### Pioneering pathways to prosperity.

AMAZON	\$ 778.15
STAPLES	\$ 748.37
HOOD RIVER GARBAGE SERVICE INC	\$ 717.24
PBS ENGINEERING & ENVIROMENTAL	\$ 691.94
IN KST TRUCK OUTFITTERS - toolbox for 2017 F250	\$ 685.00
REXEL, INC.	\$ 671.44
METELAK, THOMAS	\$ 628.00
XTC TRUCK & TOY	\$ 598.33
MONTGOMERY JOSEPH BUETTNER	\$ 580.00
OREGON JOINT USE ASSOCIATION	\$ 575.00
THE GRAND HOTEL SALEM	\$ 571.72
AT&T MOBILITY	\$ 564.29
STAPLES	\$ 545.22
OHA	\$ 534.78
PORTFOLIO RECOVERY, ASSOCIATES, LLC	\$ 534.12
MCCOY FREIGHTLINER OF PORTLAND	\$ 522.49
BEN BAILEY CARPET & UPHOLSTERY	\$ 520.00
SALISHAN	\$ 519.34
OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.	\$ 510.00