

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 **SEPTEMBER, 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

## SEPTEMBER 2018

COUNTY COURT MET IN SESSION ON THE 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:

Session Date	Summary of Actions
9/19/2018	To approve the Trust Deed from Mid-Columbia Center for Living to Wasco County as additional security for a \$2,250,000 loan to be used for the construction of a Mental Health Clinic.
9/19/2018	To approve Amendment #5 to the grant Contract between Wasco County and the Oregon Infrastructure Finance Authority for Project #C15007.
9/19/2018	To approve Order 18-038 appointing Kristina Coleman to the Wasco County library Service District Board of Directors.
9/19/2018	To approve Order 18-039 appointing Michael Wacker to the Wasco County/The Dalles Museum Commission.
9/19/2018	To approve the Memorandum of Agreement between Wasco County and the Federal Emergency Management Agency regarding the use of Wasco County Interoperable System and IPAWS OPEN Platform for Emergency Networks.
9/19/2018	To approve the Consent Agenda: 8.15.2018 Regular Session Minutes; 9.11.2018 Dufur Town Hall Minutes.
9/19/2018	To approve the Consulting Services Contract between Wasco County and RSS Architecture for professional design phase documents.



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## **Vendors Paid Over \$500**

Vendors Paid Over \$500	
Vendor	Sum
GRIFFIN CONSTRUCTION LLC	\$826,685.00
NORTHERN OREGON CORRECTIONS	\$212,359.67
CIS TRUST	\$150,278.72
U S BANK	\$136,047.27
PERS	\$122,395.99
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$36,819.60
OREGON STATE, DEPT OF REVENUE	\$36,583.61
BRIDGES TO CHANGE INC	\$31,995.00
ALBINA FUEL CO.	\$26,610.72
HAVEN	\$22,920.00
MID COLUMBIA ECONOMIC, DEVELOPMENT DISTRICT	\$20,800.00
NELSON TIRE INC	\$14,337.43
AMERY, JOHN	\$13,939.14
TIMMONS, PC, BRADLEY V	\$12,057.50
BANK OF AMERICA NA	\$11,184.39
WELLS RANCHES - P3, LLC	\$10,978.00
COMMSTRUCTURE CONSULTING LLC	\$10,927.50
BISHOP RED ROCK INC	\$10,540.32
CITY OF THE DALLES	\$9,447.79
SCOTT/EDWARDS ARCHITECTURE LLP	\$9,065.00
PRECISION EQUIPMENT INC	\$8,445.00
NATIONWIDE RETIREMENT SOLUTION	\$8,113.38
CARLSON TESTING INC	\$7,795.00
THE DALLES DISPOSAL	\$7,742.29
HATTENHAUER DISTRIBUTING CO.	\$7,687.40
CDW GOVERNMENT INC	\$7,299.26
HATTENHAUER ENERGY CO LLC	\$7,055.32
NORTHERN WASCO COUNTY P.U.D.	\$6,944.27
NORTHERN WASCO CO PARKS & REC	\$6,923.96
TSN INC	\$6,478.78
NOLL, BARTELL	\$6,000.00
GIVE THEM WINGS INC	\$5,000.00
HELENA CHEMICAL CO	\$4,590.00
CELLEBRITE USA, INC	\$4,179.00



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ASIFLEX         \$4,028.85           RESERVE ACCOUNT, PITNEY BOWES         \$4,000.00           GRAYBAR         \$3,841.88           THE PETERS COMPANY         \$3,558.97           CENTURY LINK         \$3,330.83           PETERSON MACHINERY CO         \$3,057.66           WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT         \$2,895.46           STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.21           WEBBER, RON         \$2,450.00           CA NARCOTIC OFFICERS         \$2,450.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,368.00           OWEN E QUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLAGE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAIN INTERNATIONAL TRUCKS         \$1,485.95           AMERICAN AIR         \$1,725.40           THERAPEUTIC	Vendor	Sum
RESERVE ACCOUNT, PITNEY BOWES         \$4,000.00           GRAYBAR         \$3,841.88           THE PETERS COMPANY         \$3,558.97           CENTURY LINK         \$3,30.83           PETERSON MACHINERY CO         \$3,057.66           WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT         \$2,895.46           STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,485.00           MUTUAL OF OMAHA         \$2,485.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,368.00           OWEN EQUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAINI INTERNATIONAL TRUCKS         \$1,823.45           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,710.00		
GRAYBAR         \$3,841.88           THE PETERS COMPANY         \$3,558.97           CENTURY LINK         \$3,353.83           PETERSON MACHINERY CO         \$3,057.66           WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT         \$2,895.46           STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.00           WEBBER, RON         \$2,450.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,368.00           OWEN EQUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,995.00           BRATTAINI INTERNATIONAL TRUCKS         \$1,823.45           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,700.00           GORGE COUNTRY MEDIA INC         \$1,608.29 <td< td=""><td></td><td></td></td<>		
THE PETERS COMPANY         \$3,558.97           CENTURY LINK         \$3,330.83           PETERSON MACHINERY CO         \$3,057.66           WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT         \$2,895.46           STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,366.00           OWEN EQUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAIN INTERNATIONAL TRUCKS         \$1,823.45           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,706.00           GORGE COUNTRY MEDIA INC         \$1,706.00           ALLSTREAM         \$1,608.29		
CENTURY LINK         \$3,330.83           PETERSON MACHINERY CO         \$3,057.66           WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT         \$2,895.46           STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.21           WEBBER, RON         \$2,450.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,368.00           OWEN E QUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAIN INTERNATIONAL TRUCKS         \$1,823.45           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,710.00           GORGE COUNTRY MEDIA INC         \$1,706.00           ALLSTREAM         \$1,638.87           CITY OF MAUPIN         \$1,608.29           P		
PETERSON MACHINERY CO         \$3,057.66           WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT         \$2,895.46           STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.21           WEBBER, RON         \$2,450.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,368.00           OWEN EQUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAIN INTERNATIONAL TRUCKS         \$1,823.45           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,710.00           GORGE COUNTRY MEDIA INC         \$1,760.00           ALLSTREAM         \$1,608.29           PITT, THE ODORE & MANDIE         \$1,608.29           PITT, THE ODORE & MANDIE         \$1,608.29		· ,
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT       \$2,895.46         STAPLES       \$2,811.93         QUALITY LIFE INTERGOVERNMENTAL       \$2,760.00         RAINFOCSPLUNK CON       \$2,590.00         SEBCO LLC       \$2,580.00         GRISWOLD, LINDA       \$2,485.00         MUTUAL OF OMAHA       \$2,465.21         WEBBER, RON       \$2,450.00         CA NARCOTIC OFFICERS       \$2,425.00         THE DALLES CHRONICLE       \$2,395.20         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,638.87         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,495.00 <td< td=""><td></td><td></td></td<>		
STAPLES         \$2,811.93           QUALITY LIFE INTERGOVERNMENTAL         \$2,760.00           RAINFOCSPLUNK CON         \$2,590.00           SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.21           WEBBER, RON         \$2,450.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,395.24           OWEN EQUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAIN INTERNATIONAL TRUCKS         \$1,823.46           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,710.00           GORGE COUNTRY MEDIA INC         \$1,706.00           ALLSTREAM         \$1,638.87           CITY OF MAUPIN         \$1,602.57           17TH & MONTGOME - Purchase         \$1,495.00           RICOH USA, INC.         \$1,495.00           MUNSEN PAVING LLC         \$1,425.00           MUNSEN PAVING LLC		
QUALITY LIFE INTERGOVERNMENTAL       \$2,760.00         RAINFOCSPLUNK CON       \$2,590.00         SEBCO LLC       \$2,580.00         GRISWOLD, LINDA       \$2,485.00         MUTUAL OF OMAHA       \$2,465.21         WEBBER, RON       \$2,450.00         CA NARCOTIC OFFICERS       \$2,425.00         THE DALLES CHRONICLE       \$2,395.24         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,266.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,760.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPH	·	
RAINFOCSPLUNK CON \$2,590.00  SEBCO LLC \$2,580.00  GRISWOLD, LINDA \$2,485.00  MUTUAL OF OMAHA \$2,465.21  WEBBER, RON \$2,450.00  CA NARCOTIC OFFICERS \$2,425.00  THE DALLES CHRONICLE \$2,395.24  BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER \$2,368.00  OWEN EQUIPMENT COMPANY \$2,265.08  AMAZON MKTPLACE \$2,178.16  OREGON STATE, DEPT OF FORESTRY \$2,101.87  ASSOCIATION OF OREGON CO \$2,000.00  U S CELLULAR \$1,987.96  BRATTAIN INTERNATIONAL TRUCKS \$1,823.45  AMERICAN AIR \$1,725.40  THERAPEUTIC SOLUTIONS INC \$1,710.00  GORGE COUNTRY MEDIA INC \$1,706.00  ALLSTREAM \$1,638.87  CITY OF MAUPIN \$1,608.29  PITT, THEODORE & MANDIE \$1,562.57  17TH & MONTGOME - Purchase \$1,495.00  RICOH USA, INC. \$1,495.00  RAGE GRAPHIX & DESIGN INC. \$1,410.90  RAGE GRAPHIX & DESIGN INC. \$1,357.25  HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,300.00  MASS MUTUAL RETIREMENT SERVICE \$1,300.00		
SEBCO LLC         \$2,580.00           GRISWOLD, LINDA         \$2,485.00           MUTUAL OF OMAHA         \$2,465.21           WEBBER, RON         \$2,450.00           CA NARCOTIC OFFICERS         \$2,425.00           THE DALLES CHRONICLE         \$2,395.24           BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER         \$2,368.00           OWEN EQUIPMENT COMPANY         \$2,265.08           AMAZON MKTPLACE         \$2,178.16           OREGON STATE, DEPT OF FORESTRY         \$2,101.87           ASSOCIATION OF OREGON CO         \$2,000.00           U S CELLULAR         \$1,987.96           BRATTAIN INTERNATIONAL TRUCKS         \$1,823.45           AMERICAN AIR         \$1,725.40           THERAPEUTIC SOLUTIONS INC         \$1,710.00           GORGE COUNTRY MEDIA INC         \$1,706.00           ALLSTREAM         \$1,608.29           PITT, THEODORE & MANDIE         \$1,608.29           PITT, THEODORE & MANDIE         \$1,608.29           PITT, THEODORE - Purchase         \$1,495.00           RICOH USA, INC.         \$1,485.53           CUTLER, MICHAEL         \$1,425.00           MUNSEN PAVING LLC         \$1,421.19           SOUTH WASCO COUNTY, PARENT TEACHER ORG         \$1,410.90		
GRISWOLD, LINDA       \$2,485.00         MUTUAL OF OMAHA       \$2,465.21         WEBBER, RON       \$2,450.00         CA NARCOTIC OFFICERS       \$2,425.00         THE DALLES CHRONICLE       \$2,395.24         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,608.29         PITT, THEODORE & MANDIE       \$1,495.00         RICOH USA, INC.       \$1,495.00         MUNSEN PAVING LLC       \$1,425.00         MUNSEN PAVING LLC       \$1,425.00         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,350.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00 <td></td> <td></td>		
MUTUAL OF OMAHA       \$2,465.21         WEBBER, RON       \$2,450.00         CA NARCOTIC OFFICERS       \$2,425.00         THE DALLES CHRONICLE       \$2,395.24         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		
WEBBER, RON       \$2,450.00         CA NARCOTIC OFFICERS       \$2,425.00         THE DALLES CHRONICLE       \$2,395.24         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		
CA NARCOTIC OFFICERS       \$2,425.00         THE DALLES CHRONICLE       \$2,395.24         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		
THE DALLES CHRONICLE       \$2,395.24         BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00	,	
BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER       \$2,368.00         OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		
OWEN EQUIPMENT COMPANY       \$2,265.08         AMAZON MKTPLACE       \$2,178.16         OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		
AMAZON MKTPLACE  OREGON STATE, DEPT OF FORESTRY  ASSOCIATION OF OREGON CO  U S CELLULAR  BRATTAIN INTERNATIONAL TRUCKS  AMERICAN AIR  THERAPEUTIC SOLUTIONS INC  GORGE COUNTRY MEDIA INC  ALLSTREAM  CITY OF MAUPIN  PITT, THEODORE & MANDIE  17,760.00  RICOH USA, INC.  S1,495.00  MUNSEN PAVING LLC  SOUTH WASCO COUNTY, PARENT TEACHER ORG  RAGE GRAPHIX & DESIGN INC.  \$1,357.25  HYDRA-POWER SYSTEMS -ACCUMULATORS  \$2,178.16  \$2,101.87  \$2,101.87  \$2,000.00  \$1,987.96  \$1,987.96  \$1,987.96  \$2,101.87  \$1,987.96  \$1,725.40  \$1,725.40  \$1,710.00  \$1,710.00  \$1,706.00  \$1,706.00  \$1,706.00  \$1,608.29  PITT, THEODORE & MANDIE  \$1,562.57  \$1,495.00  \$1,495.00  MUNSEN PAVING LLC  \$1,425.00  MUNSEN PAVING LLC  \$1,421.19  SOUTH WASCO COUNTY, PARENT TEACHER ORG  \$1,410.90  RAGE GRAPHIX & DESIGN INC.  \$1,357.25  HYDRA-POWER SYSTEMS -ACCUMULATORS  \$1,300.00	·	
OREGON STATE, DEPT OF FORESTRY       \$2,101.87         ASSOCIATION OF OREGON CO       \$2,000.00         U S CELLULAR       \$1,987.96         BRATTAIN INTERNATIONAL TRUCKS       \$1,823.45         AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,300.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		· · ·
ASSOCIATION OF OREGON CO  U S CELLULAR  BRATTAIN INTERNATIONAL TRUCKS  AMERICAN AIR  THERAPEUTIC SOLUTIONS INC  GORGE COUNTRY MEDIA INC  ALLSTREAM  CITY OF MAUPIN  PITT, THEODORE & MANDIE  177H & MONTGOME - Purchase  RICOH USA, INC.  S1,485.53  CUTLER, MICHAEL  MUNSEN PAVING LLC  SOUTH WASCO COUNTY, PARENT TEACHER ORG  RAGE GRAPHIX & DESIGN INC.  HYDRA-POWER SYSTEMS -ACCUMULATORS  MASS MUTUAL RETIREMENT SERVICE  \$1,900.00  \$1,900.00  \$2,000.00  \$1,987.96  \$1,823.45  \$1,725.40  \$1,725.40  \$1,770.00  \$1,770.00  \$1,770.00  \$1,608.29  \$1,608.29  \$1,495.00  \$1,495.00  \$1,495.00  \$1,425.00  \$1	OREGON STATE, DEPT OF FORESTRY	
U S CELLULAR \$1,987.96 BRATTAIN INTERNATIONAL TRUCKS \$1,823.45 AMERICAN AIR \$1,725.40 THERAPEUTIC SOLUTIONS INC \$1,710.00 GORGE COUNTRY MEDIA INC \$1,706.00 ALLSTREAM \$1,638.87 CITY OF MAUPIN \$1,608.29 PITT, THEODORE & MANDIE \$1,562.57 17TH & MONTGOME - Purchase \$1,495.00 RICOH USA, INC. \$1,485.53 CUTLER, MICHAEL \$1,425.00 MUNSEN PAVING LLC \$1,421.19 SOUTH WASCO COUNTY, PARENT TEACHER ORG \$1,410.90 RAGE GRAPHIX & DESIGN INC. \$1,357.25 HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,300.00	<u>'</u>	· ,
AMERICAN AIR       \$1,725.40         THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,320.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00		
THERAPEUTIC SOLUTIONS INC       \$1,710.00         GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,320.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00	BRATTAIN INTERNATIONAL TRUCKS	\$1,823.45
GORGE COUNTRY MEDIA INC       \$1,706.00         ALLSTREAM       \$1,638.87         CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,320.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00	AMERICAN AIR	\$1,725.40
ALLSTREAM \$1,638.87 CITY OF MAUPIN \$1,608.29 PITT, THEODORE & MANDIE \$1,562.57 17TH & MONTGOME - Purchase \$1,495.00 RICOH USA, INC. \$1,485.53 CUTLER, MICHAEL \$1,425.00 MUNSEN PAVING LLC \$1,421.19 SOUTH WASCO COUNTY, PARENT TEACHER ORG \$1,410.90 RAGE GRAPHIX & DESIGN INC. \$1,357.25 HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,320.00 MASS MUTUAL RETIREMENT SERVICE \$1,300.00	THERAPEUTIC SOLUTIONS INC	\$1,710.00
CITY OF MAUPIN       \$1,608.29         PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,320.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00	GORGE COUNTRY MEDIA INC	\$1,706.00
PITT, THEODORE & MANDIE       \$1,562.57         17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,320.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00	ALLSTREAM	\$1,638.87
17TH & MONTGOME - Purchase       \$1,495.00         RICOH USA, INC.       \$1,485.53         CUTLER, MICHAEL       \$1,425.00         MUNSEN PAVING LLC       \$1,421.19         SOUTH WASCO COUNTY, PARENT TEACHER ORG       \$1,410.90         RAGE GRAPHIX & DESIGN INC.       \$1,357.25         HYDRA-POWER SYSTEMS -ACCUMULATORS       \$1,320.00         MASS MUTUAL RETIREMENT SERVICE       \$1,300.00	CITY OF MAUPIN	\$1,608.29
RICOH USA, INC. \$1,485.53 CUTLER, MICHAEL \$1,425.00 MUNSEN PAVING LLC \$1,421.19 SOUTH WASCO COUNTY, PARENT TEACHER ORG \$1,410.90 RAGE GRAPHIX & DESIGN INC. \$1,357.25 HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,320.00 MASS MUTUAL RETIREMENT SERVICE \$1,300.00	PITT, THEODORE & MANDIE	\$1,562.57
CUTLER, MICHAEL \$1,425.00  MUNSEN PAVING LLC \$1,421.19  SOUTH WASCO COUNTY, PARENT TEACHER ORG \$1,410.90  RAGE GRAPHIX & DESIGN INC. \$1,357.25  HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,320.00  MASS MUTUAL RETIREMENT SERVICE \$1,300.00	17TH & MONTGOME - Purchase	\$1,495.00
MUNSEN PAVING LLC\$1,421.19SOUTH WASCO COUNTY, PARENT TEACHER ORG\$1,410.90RAGE GRAPHIX & DESIGN INC.\$1,357.25HYDRA-POWER SYSTEMS -ACCUMULATORS\$1,320.00MASS MUTUAL RETIREMENT SERVICE\$1,300.00	RICOH USA, INC.	\$1,485.53
SOUTH WASCO COUNTY, PARENT TEACHER ORG \$1,410.90 RAGE GRAPHIX & DESIGN INC. \$1,357.25 HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,320.00 MASS MUTUAL RETIREMENT SERVICE \$1,300.00	CUTLER, MICHAEL	\$1,425.00
RAGE GRAPHIX & DESIGN INC. \$1,357.25 HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,320.00 MASS MUTUAL RETIREMENT SERVICE \$1,300.00	MUNSEN PAVING LLC	\$1,421.19
HYDRA-POWER SYSTEMS -ACCUMULATORS \$1,320.00 MASS MUTUAL RETIREMENT SERVICE \$1,300.00	SOUTH WASCO COUNTY, PARENT TEACHER ORG	\$1,410.90
MASS MUTUAL RETIREMENT SERVICE \$1,300.00	RAGE GRAPHIX & DESIGN INC.	\$1,357.25
. ,	HYDRA-POWER SYSTEMS -ACCUMULATORS	\$1,320.00
TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1 295.00	MASS MUTUAL RETIREMENT SERVICE	\$1,300.00
2 2 2 2 2 . 2 3 m 2 m 3 2 2 m m 3 m 3 m 3 m 3 m 3 m	TWO DOGS PLUMBING & DRAIN, CLEANING INC	\$1,295.00



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Vendor         Sum           LS NETWORKS         \$1,250.00           WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION         \$1,249.13           MOSIER FIRE DISTRICT         \$1,247.55           PORTER W. YETT COMPANY         \$1,235.85           DAY MANAGEMENT CORPORATION         \$1,210.86           MID COLUMBIA CENTER FOR LIVING         \$1,200.00           RELX INC         \$1,190.00           LIFE MAP ASSURANCE COMPANY         \$1,115.13           ACTION REGISTRATION INC Purchase         \$1,070.00           INTEGRATED CLINICAL &, CORRECTIONAL SERVICES         \$1,000.00           BOLI TECHNICAL ASSIST         \$998.00           AMERICAN FAMILY LIFE ASSURANCE         \$990.20           RAY SCHULTENS MOTORS INC.         \$952.13           AMERIGAS         \$951.20
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION  MOSIER FIRE DISTRICT  PORTER W. YETT COMPANY  DAY MANAGEMENT CORPORATION  MID COLUMBIA CENTER FOR LIVING  RELX INC  LIFE MAP ASSURANCE COMPANY  ACTION REGISTRATION INC Purchase INTEGRATED CLINICAL &, CORRECTIONAL SERVICES  BOLI TECHNICAL ASSIST  AMERICAN FAMILY LIFE ASSURANCE  RAY SCHULTENS MOTORS INC.  \$1,249.17  \$
MOSIER FIRE DISTRICT PORTER W. YETT COMPANY S1,235.8: DAY MANAGEMENT CORPORATION MID COLUMBIA CENTER FOR LIVING RELX INC LIFE MAP ASSURANCE COMPANY ACTION REGISTRATION INC Purchase INTEGRATED CLINICAL &, CORRECTIONAL SERVICES BOLI TECHNICAL ASSIST AMERICAN FAMILY LIFE ASSURANCE RAY SCHULTENS MOTORS INC.  \$1,247.52 \$1,235.83 \$1,200.06 \$1,200.06 \$1,200.06 \$1,200.06 \$1,200.06 \$1,000.06 \$1,000.06 \$1,000.06 \$2,000.06 \$3,000.
PORTER W. YETT COMPANY  DAY MANAGEMENT CORPORATION  MID COLUMBIA CENTER FOR LIVING  RELX INC  LIFE MAP ASSURANCE COMPANY  ACTION REGISTRATION INC Purchase  INTEGRATED CLINICAL &, CORRECTIONAL SERVICES  BOLI TECHNICAL ASSIST  AMERICAN FAMILY LIFE ASSURANCE  RAY SCHULTENS MOTORS INC.  \$1,235.8  \$1,235.8  \$1,235.8  \$1,235.8  \$1,200.0  \$1,210.8  \$1,200.0  \$1,190.0  \$1,115.1  \$1,070.0  \$1,070.0  \$1,070.0  \$1,000.0
DAY MANAGEMENT CORPORATION  MID COLUMBIA CENTER FOR LIVING  RELX INC  LIFE MAP ASSURANCE COMPANY  ACTION REGISTRATION INC Purchase  INTEGRATED CLINICAL &, CORRECTIONAL SERVICES  BOLI TECHNICAL ASSIST  AMERICAN FAMILY LIFE ASSURANCE  RAY SCHULTENS MOTORS INC.  \$1,210.8  \$1,210.8  \$1,210.8  \$1,210.8  \$1,210.8  \$1,200.0  \$1,190.0  \$1,115.1  \$1,070.0  \$1,000.0  \$1,
MID COLUMBIA CENTER FOR LIVING RELX INC LIFE MAP ASSURANCE COMPANY \$1,115.12 ACTION REGISTRATION INC Purchase INTEGRATED CLINICAL &, CORRECTIONAL SERVICES BOLI TECHNICAL ASSIST AMERICAN FAMILY LIFE ASSURANCE RAY SCHULTENS MOTORS INC. \$1,200.00 \$1,190.00 \$1,100.00 \$1,000.00
RELX INC LIFE MAP ASSURANCE COMPANY \$1,1190.00 ACTION REGISTRATION INC Purchase INTEGRATED CLINICAL &, CORRECTIONAL SERVICES BOLI TECHNICAL ASSIST AMERICAN FAMILY LIFE ASSURANCE RAY SCHULTENS MOTORS INC. \$1,190.00 \$1,190.00 \$1,107.00 \$1,007.00
LIFE MAP ASSURANCE COMPANY  ACTION REGISTRATION INC Purchase  INTEGRATED CLINICAL &, CORRECTIONAL SERVICES  BOLI TECHNICAL ASSIST  AMERICAN FAMILY LIFE ASSURANCE  RAY SCHULTENS MOTORS INC.  \$1,115.19  \$1,070.00  \$1,00
ACTION REGISTRATION INC Purchase \$1,070.00 INTEGRATED CLINICAL &, CORRECTIONAL SERVICES \$1,000.00 BOLI TECHNICAL ASSIST \$998.00 AMERICAN FAMILY LIFE ASSURANCE \$990.20 RAY SCHULTENS MOTORS INC. \$952.10
INTEGRATED CLINICAL &, CORRECTIONAL SERVICES \$1,000.00 BOLI TECHNICAL ASSIST \$998.00 AMERICAN FAMILY LIFE ASSURANCE \$990.20 RAY SCHULTENS MOTORS INC. \$952.10
BOLI TECHNICAL ASSIST  AMERICAN FAMILY LIFE ASSURANCE  RAY SCHULTENS MOTORS INC.  \$998.0  \$990.2
AMERICAN FAMILY LIFE ASSURANCE \$990.20 RAY SCHULTENS MOTORS INC. \$952.10
RAY SCHULTENS MOTORS INC. \$952.15
AIVIENIUAO 3931.2
SMART FOODSVC \$845.5
NELSON TIRE INC Tires - Facilities \$824.0
COMPLETE EQUITY MARKETS INC \$803.70
ACT-ON SOFTWARE \$800.0
METELAK, THOMAS \$796.0
HOOD RIVER GARBAGE SERVICE INC \$790.3
CARLSON SOFTWARE INC \$787.5
SAFEWAY \$766.0
OREGON STATE \$760.19
SPIRIT MOUNTAIN LODGE - CJIS \$751.10
GLENDALE FARMS INC \$750.0
CSD COLLECTIONS \$750.0
FRED-MEYER \$739.5
SOUTHWES \$737.2
HARE, NOLAN \$700.0
CORAL SALES COMPANY \$680.0
WALMART.COM \$672.6
MOUNT BACHELOR VILLAGE \$664.79
SALISHAN SPA & GOLF \$621.8
OREGON STATE, DEPT OF JUSTICE \$596.6
FLI LANDSCAPE \$588.0
CITY OF DUFUR \$585.9
WASCO COUNTY \$543.5
SHERATON DOLPHIN HOTEL \$537.7





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Vendor	Sum
BIO-MED TESTING SERVICE	\$535.00
OREGON STATE HOSPITAL	\$534.78
KELLIE OOSTERBA - Purchase	\$513.59
FRIEND & REAGAN, P.C.	\$500.00
USAC - Purchase	\$500.00