

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

In the Matter of Reimbursing Public Agencies
In Columbia County for Costs Related to the
Hood to Coast Relay 2023

ORDER NO. 66-2023

WHEREAS, pursuant to the Columbia County Public Event Ordinance, persons who want to conduct a public event are required to apply for a permit and, if deemed necessary by the Administrator or the Board of Commissioners, make a deposit in an amount estimated to cover the cost of impacts of the public event to public agencies in the County; and

WHEREAS, Felicia Hubber, President, Foote Sports Productions, Inc., (“the Organizer”), applied for and received a permit to conduct the Hood and Portland to Coast Relays on August 25-26, 2023, (the Event”); and

WHEREAS, as part of the permit the Organizer was required to make a deposit in the amount of \$30,000 to cover the costs and expenses incurred by the County and other public agencies because of the Event; and

WHEREAS, The Event was held as scheduled, and the success of that event was due in part to the hard work of multiple public agencies within the County; and

WHEREAS, the Board has received from the Administrator, and other public agencies, documentation of the costs and expenses they incurred because of the Event. Exhibit A hereto lists the name of each agency that has submitted documentation along with the total of the costs and expenses they claim. The supporting documentation is attached hereto as Exhibit B. By this reference Exhibit A and Exhibit B are incorporated herein as if set out in full; and

WHEREAS, the total of the costs and expenses for the Event do not exceed the Organizer’s deposit, the Organizer is entitled to a refund of the remaining balance of the deposit.

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

1. The Columbia County Treasurer is directed to issue checks to the public agencies listed in Exhibit A in the amount of their costs and expenses as shown in that Exhibit.

2. After making the payments provided for above, the Columbia County Treasurer is directed to issue a check to the Organizer for the remaining balance of the deposit.

Dated this 20 of December 2023.

**BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON**

By: 
Casey Garrett, Chair

Approved as to form.

By: 
Office of County Counsel

By: 
Kellie Jo Smith, Commissioner

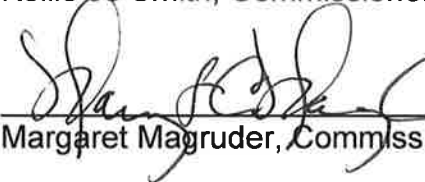
By: 
Margaret Magruder, Commissioner

EXHIBIT A

<u>Agency</u>	<u>Total</u>
Mist-Birkenfeld Rural Fire Protection District	\$21,111.54
Clatskanie Fire Protection District	\$3,820.64
Columbia County Public Works Department	\$3,565.61
Grand Total:	<u><u>\$28,497.79</u></u>

Book _____ Page _____
C79-2023



PUBLIC ROAD EVENT PERMIT APPLICATION

(Please type or print clearly and submit with application fee of \$100 for small events, \$300 for large events (300 or more participants))

Date: 4/20/23

Name of Event: Hood & Portland To Coast Relays
 Sponsor: Foote Sports Productions, Inc
 Type of Event: Long distance running and walking team relay
 Purpose of Event: Athletic event which also raises funds for the Providence Cancer Institute
 Date of Event: 8/25/23 - 8/26/23 Beginning Time: 6:00am 8/25/23
 Expected Number of Participants: 1500 at any one time/location Ending Time: 4:45pm 8/26/23
 Location of Assembly Area(s): Scappoose HS, Warren Baptist Church, Fairgrounds, Pittsburg Rd, Aplary Rd, off Hwy 47
 Assembly Beginning Time: 6:00am 8/25/23 (Scappoose HS)
 Number of Volunteers: 3100 entire course Number/Type of Support Vehicles: 750 van/vehicles
 Route: Submit a map with the route clearly drawn. Indicate starting point, direction and ending point. Also include plans for rest stops, first aid stations, support vehicles, etc.
 Name of Applicant: Felicia Hubber
 Address: 7236 SW Durham Road, Suite 800, Portland, OR 97224
 Work Phone: 503-522-5518 Home Phone: 503-522-5518 E-mail: felicia@htcrelay.com
 Contact Person (other than applicant): Ross Hubber
 Address: 7236 SW Durham Road, Suite 800, Portland, OR 97224
 Work Phone: 503-504-7177 Home Phone: 503-504-7177 E-mail: ross@htcrelay.com
 Chair/Race Director (for athletic events): Felicia Hubber
 Address: 7236 SW Durham Road, Suite 800, Portland, OR 97224
 Work Phone: 503-522-5518 Home Phone: 503-522-5518 E-mail: felicia@htcrelay.com
 Previous Experience: 40 years producing the Hood & Portland To Coast Relays

By signing this application, sponsor agrees to all terms and conditions set forth in the Public Road Event Ordinance, and any special conditions listed in the Permit, if this application is accepted and a Permit is issued by the County.

RETURN TO:
Columbia County Public Works
1054 Oregon Street
St. Helens, Oregon 97051
503.397-5090 (O)
503.397.7215 (Fax)
publicworks@columbiacountyor.gov

Hood To Coast/Portland To Coast Relays
(Name of Sponsor)

By: Felicia Hubber
(Signature of Authorized Agent)

For Use By County: Permit/Public Event/Competition/Public Road Event Application

Application Received 4/20/23
Application Fee Paid \$ _____
Permit Issued 8/16/23

Insurance Certificate Received : 4/20/23
Indemnity Agreement Signed : 6/28/2023
Deposit received: \$ 30,000

Public Works Director or Designee: [Signature] Date: _____

APPROVED BY THE BOARD OF COMMISSIONERS
6/28/2023
[Signature]

Columbia County Road Department

INVOICE

1054 Oregon Street
St Helens, OR 97051

P - (503) 397-5090 F - (503) 397-7215

SOLD TO:

Footo Sports Productions Inc.
c/o \$30,000.00 Deposit
7236 SW Durham Road, Suite 800
Portland, OR 97224

Phone: 503.522.5518
Contact: Felicia Hubber
Email: felicia@htcrelay.com

INVOICE NUMBER 2023-011
INVOICE DATE November 8, 2023
OUR ORDER NO.
YOUR ORDER NO.
TERMS Net 30
SALES REP Mike Russell
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2023 Hood to Coast Road Event Permit Fee	\$300.00	\$300.00
<u>Journal Entry</u>			
Please transfer \$300.00			
From G/L Acct 100-000.00-211.00-000-00			
To G/L Acct 201-440.00-320.00-000-00			
		SUBTOTAL	\$300.00
		TAX	\$0.00
		FREIGHT	\$0.00
			\$300.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Julie Wheeler
(503) 397-5090
email: julie.wheeler@columbiacountyor.gov

MAKE ALL CHECKS PAYABLE TO:
Columbia County Public Works
Attn: Accounts Receivable
1054 Oregon St
St Helens, OR 97051


Columbia County Public Works Official

11/8/23
Date

THANK YOU FOR YOUR BUSINESS!



PO BOX 807
Clatskanie, Oregon 97016
(503) 728-2025

HTC - 2023
October 5, 2023

Columbia County
Hood to Coast Relay

16 hours of Support Services During Hood to Coast Relay

PAYMENT TERMS
Due on receipt

DESCRIPTION	TOTAL
G. Wiggins - Division Officer	\$2,045.12
E. Brocker - FF/Paramedic	\$1,775.52

TOTAL DUE **\$3,820.64**

Columbia County Road Department

INVOICE

1054 Oregon Street
St Helens, OR 97051

P - (503) 397-5090 F - (503) 397-7215

SOLD TO:

Foote Sports Productions Inc.
c/o \$30,000.00 Deposit
7236 SW Durham Road, Suite 800
Portland, OR 97224

INVOICE NUMBER 2023-010
INVOICE DATE November 6, 2023
OUR ORDER NO.
YOUR ORDER NO.
TERMS Net 30
SALES REP Mike Russell
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

Phone: 503.522.5518
Contact: Felicia Hubber
Email: felicia@htcrelay.com

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	2023 Hood To Coast Dust Abatement		
	Work performed August 24, 2022		
1	Equipment	\$590.22	\$590.22
1	Labor	\$1,305.99	\$1,305.99
1	Material	\$1,369.40	\$1,369.40
	<u>Journal Entry</u>		
	Please transfer \$3,265.61		
	From G/L Acct 100-000.00-211.00-000-00		
	To G/L Acct 201-440.00-320.00-000-00		
		SUBTOTAL	\$3,265.61
		TAX	\$0.00
		FREIGHT	\$0.00
			\$3,265.61

DIRECT ALL INQUIRIES TO:
Julie Wheeler
(503) 397-5090
email: julie.wheeler@columbiacountyor.gov

MAKE ALL CHECKS PAYABLE TO:
Columbia County Public Works
Attn: Accounts Receivable
1054 Oregon St
St Helens, OR 97051

PAY THIS AMOUNT



Columbia County Public Works Official

11/6/23
Date

THANK YOU FOR YOUR BUSINESS!

Hood to Coast Expenses - August 2023

Resource Type	Task Date	Activity	Description	Qty	UOM	Resource Rate	Total Resource Cost
Equipment	8/24/2023	1207 - Dust Abatement	245-R - 2016 GMC Sierra 1-ton Pick Up	2	Hour	\$20.57	\$41.14
Equipment	8/24/2023	1207 - Dust Abatement	245-R - 2016 GMC Sierra 1-ton Pick Up	1	Hour	\$20.57	\$20.57
Equipment	8/24/2023	1207 - Dust Abatement	602-R - 1998 Rosco Distributor Truck w/GMC Chassis	3.5	Hour	\$39.34	\$137.69
Equipment	8/24/2023	1207 - Dust Abatement	602-R - 1998 Rosco Distributor Truck w/GMC Chassis	3	Hour	\$39.34	\$118.02
Equipment	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	283-R - 2020 Ford F-350 4x4 Pickup Truck	3.5	Hour	\$20.57	\$72.00
Equipment	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	283-R - 2020 Ford F-350 4x4 Pickup Truck	3	Hour	\$20.57	\$61.71
Equipment	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	236-R - 2003 Chevy 3/4 Ton 4X4 Pickup	3.5	Hour	\$19.87	\$69.55
Equipment	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	236-R - 2003 Chevy 3/4 Ton 4X4 Pickup	3.5	Hour	\$19.87	\$69.55
							<u>\$590.22</u>

Resource Type	Task Date	Activity	Description	Qty	UOM	Resource Rate	Total Resource Cost
Labor	8/24/2023	1207 - Dust Abatement	38210 - Lungberg, Kelley L	2	Hour	\$80.90	\$161.80
Labor	8/24/2023	1207 - Dust Abatement	38210 - Lungberg, Kelley L	2	Hour	\$80.90	\$161.80
Labor	8/24/2023	1207 - Dust Abatement	45330 - Crawford, David	3.5	Hour	\$50.23	\$175.81
Labor	8/24/2023	1207 - Dust Abatement	45330 - Crawford, David	3	Hour	\$50.23	\$150.69
Labor	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	47480 - Shafer, Brian N	3.5	Hour	\$58.53	\$204.86
Labor	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	47480 - Shafer, Brian N	3	Hour	\$58.53	\$175.59
Labor	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	72510 - Stevenson, Mark	3.5	Hour	\$39.35	\$137.73
Labor	8/24/2023	1299 - Traffic Control for Gravel Road Maint.	72510 - Stevenson, Mark	3.5	Hour	\$39.35	\$137.73
							<u>\$1,305.99</u>

Resource Type	Task Date	Activity	Description	Qty	UOM	Resource Rate	Total Resource Cost
Material	8/24/2023	1207 - Dust Abatement	Earthbind:A5-32Dilut - 302 - Rock	200	Gallon	\$4.10	\$820.00
Material	8/24/2023	1207 - Dust Abatement	Earthbind:A5-32Dilut - 302 - Rock	134	Gallon	\$4.10	\$549.40
							<u>\$1,369.40</u>

Expense Incurred for Public Event: Hood to Coast 2023

Agency submitting: **Mist-Birkenfeld RFPD**

Description of Actual Expense	Expense \$
Personnel expenses	13,312.85
Apparatus	5,780.00
Food	1,372.14
Medical supplies	47.09
RV Rental, Exchange 24	599.46
Totals	\$21,111.54

Please submit any overtime documentation or receipts with your invoice.

H2C Pre-Meeting
8/23/2023 6:30p.m.

NAME	SIGNATURE
1 Berg, Lea Ann	<i>Lea Ann Berg</i>
2 Berg, Marianne	<i>Marianne Berg</i>
3 Berg, Nick	<i>Nick Berg</i>
4 Berg, Olav	<i>Olav Berg</i>
5 Berg, Steve	<i>Steve Berg</i>
6 Boxman, Larry	<i>Larry Boxman</i>
7 Busch, Mary Lou	<i>Mary Lou Busch</i>
8 Cano, Kelby	<i>Kelby Cano</i>
9 Cavetta, Ashley	<i>Ashley Cavetta</i>
10 Freselli, David	<i>David Freselli</i>
11 Kaczinski, Ginger	<i>Ginger Kaczinski</i>
12 Kaczinski, Joe	<i>Joe Kaczinski</i>
13 Mohnkern, Mark	<i>Mark Mohnkern</i>
14 Nokovic, Lindsay	<i>Lindsay Nokovic</i>
15 Owen, Pamela	<i>Pamela Owen</i>
16 Palmore, Hailey	<i>Hailey Palmore</i>
17 Ramsey, Julie	<i>Julie Ramsey</i>
18 Steinweg, Will	<i>Will Steinweg</i>
19 Weller, Vicki	<i>Vicki Weller</i>
20 Whitehurst, Taylor	<i>Taylor Whitehurst</i>
21 Whiteman, Jessica	<i>Jessica Whiteman</i>
22 Whiteman, Kaylee	<i>Kaylee Whiteman</i>
23 Whiteman, Levi	<i>Levi Whiteman</i>
24 Whiteman, Valerie	<i>Valerie Whiteman</i>
25 Whiteman, Zoe	<i>Zoe Whiteman</i>
26 Whitlock, Angela	<i>Angela Whitlock</i>
27 Wood, Shawn	<i>Shawn Wood</i>
28 Doss, Brent	<i>Brent Doss</i>
29 Freselli, Lisa	<i>Lisa Freselli</i>
30 Doss, Karina	<i>Karina Doss</i>
31 Kaminiski, Mark	<i>Mark Kaminiski</i>
32	
33	
34	
35	

HOOD TO COAST 8/25 - 8/26 2023

	Time In	Name	Signature	Time Out
1	09:00	Marianne Berg	Marianne Berg	11:15
2	09:45	Julie Ramsay	Julie Ramsay	09:15
3	10:00	Larry Boxman	Larry Boxman	11:30
4	8:30	Kaylee Whiteman	Kaylee Whiteman	11:00
5	8:30	Zoe Whiteman	Zoe Whiteman	11:00
6	10:00	Valerie Whiteman	Valerie Whiteman	11:00
7	10:00	Ledi Whiteman	Ledi Whiteman	11:00
8	11:30	Taylor Whitehurst	Taylor Whitehurst	12:00
9	10:30	Hailey Palmone	Hailey Palmone	13:00
10	08:00	Joe Kuzenski	Joe Kuzenski	14:00
11	11:00	Will STEINWEG	Will Steinweg	09:00
12	12:00	Pamela Owen	Pamela Owen	11:00
13	12:00	Lea Ann Berg	Lea Ann Berg	11:00
14	13:00	Kelley Curo	Kelley Curo	02:00
15	13:00	Mark Mohrkern	Mark Mohrkern	11:00
16	13:11	Lindsay NOKOVIC	Lindsay NOKOVIC	09:59
17	13:35	DAVID FRESCHI	David Freschi	11:00
18	13:25	LESA FRESCHI	Lesla Freschi	11:00
19	13:30	John Ragsdale	John Ragsdale	02:00
20	13:30	Nick Berg	Nick Berg	10:30
21	13:40	Angela Whitlock	Angela Whitlock	09:30
22	13:30	Ashley Cault	Ashley Cault	05:00
23	13:50	Steve Berg	Steve Berg	11:00
24	13:54	Vicki Welles	Vicki Welles	11:40
25	14:10	Shawn Wood	Shawn Wood	11:40
26	13:00	Shawn Wood	Shawn Wood	13:00
27	18:45	Christian Wolfe		07:00 (OR)
28	18:45	Kim Normand	Volunteered	07:00 (OR)
29	19:00	Jessica Whiteman		7:30
30	1:00	Olav BIRG	Olav Birg	11:00
31	14:00	Fraser Karashi		11:00 (OR)
32	14:00?	Mahlon Busch	Mahlon Busch	12:00
33	22:00	Ricarda Dasso		12:00
34				
35				
36				
37				
38				
39				

**Hood to Coast 2023
Apparatus Costs**

	Apparatus Name	Location	Hours	Pay Rate*	Total
1	First Aid Tent	Exchange 24	24	\$ 15.00	\$ 360.00
2	Water Tender 464	Exchange 24	20	\$ 80.00	\$ 1,600.00
3	Medic 461	Event West	21	\$ 55.00	\$ 1,155.00
4	Medic 462	Event East	12	\$ 55.00	\$ 660.00
5	Utility 463	QRT East	12	\$ 25.00	\$ 300.00
6	Utility 464	QRT West	21	\$ 25.00	\$ 525.00
7	C46	Command Vehicle	24	\$ 45.00	\$ 1,080.00
8	UTV E46.5	Exchange 24	1	\$ 100.00	\$ 100.00
					\$ 5,780.00

* Pay rates aligned with the 2023 Oregon Fire Service Mobilization Plan



Order Details

Order Number
1054367676

Order Date
08/16/2023

Membership Number
[REDACTED]

Payment Method

 Visa ending in [REDACTED]
Expires [REDACTED]

Shipping Address

Marianne Berg
12525 Highway 202
Mist, OR
97016
5037552710

Billing Address

Mist-Birkenfeld RFPD
12525 HIGHWAY 202
CLATSKANIE, OR
97016-7219

Item	Quantity	Status	Total Price
Kirkland Signature Bath Tissue, 2-Ply, 380 Sheets, 30 Rolls Item #6262016 \$23.99	2	Order Received	\$47.98
Kirkland Signature Paper Towels, 2-Ply, 160 Sheets, 12-count Item #512599 \$22.99	1	Order Received	\$22.99

Feedback

Clorox Disinfecting Wipes, Variety Pack, 85-count,
5-pack

Item #2189436

\$22.99

Discount \$3.80

1

Order Received

\$22.99

Order Summary

Subtotal (4 Items)	\$93.96
Shipping	\$0.00
2-Day Delivery Fee	\$0.00
Estimated Tax	\$0.00

Feedback

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total \$90.16



NEXT

Buy Direct from Select Brands at a Costco Price





Order Details

Order Number
1054361437

Order Date
08/16/2023

Membership Number
[REDACTED]

Payment Method

 Visa ending in [REDACTED]
Expires [REDACTED]

Shipping Address

Marianne Berg
12525 Highway 202
Mist, OR
97016
5037552710

Billing Address

Mist-Birkenfeld RFPD
12525 HIGHWAY 202
CLATSKANIE, OR
97016-7219

Feedback

Item	Quantity	Status	Total Price
Red Vines Licorice, Original Red, 5.5 lbs Item #958612 \$12.99	1	Order Received	\$12.99
Ziploc Zipper Bag, Variety Pack, 347-count Item #868821 \$19.99 Discount \$3.80	1	Order Received	\$19.99

Pacific Gold Beef Jerky, Variety Pack, 15 oz, 12-count Item #572377 \$21.99	1	Order Received	\$21.99
Blue Diamond Almonds, Smokehouse, 1.5 oz, 12-count Item #5656 \$11.49	1	Order Received	\$11.49
Frito Lay Classic Mix, Variety Pack, 30-count Item #188140 \$21.99	1	Order Received	\$21.99
Dor's Homestyle Pretzels, Original Seasoned Pretzel Twists, 35 oz Item #1751772 \$11.99	1	Order Received	\$11.99
Golden Island Pork Snack Bites, Korean Barbecue, 1.5 oz, 12-count Item #1599199 \$21.99	1	Order Received	\$21.99
Sun Chips Whole Grain, Variety, 1.5 oz, 30-count Item #1481558 \$21.99	1	Order Received	\$21.99

Feedback

Ritz Crackers, 61.65 oz, 18 count Item #142354 \$12.49	1	Order Received	\$12.49
BelVita Breakfast Biscuit, Cinnamon Brown Sugar, 1.76 oz, 30-count Item #1229285 \$17.99 Discount \$4.50	1	Order Received	\$17.99
Power Crunch Peanut Butter Creme, 12 x 1.4 oz Item #1175310 \$17.99	1	Order Received	\$17.99
Garden of Eatin's Snack Mix, Original, 1.75 oz, 42 count Item #1155049 \$18.99	1	Order Received	\$18.99

Feedback

Order Summary

Subtotal (12 Items)	\$211.88
Shipping	\$0.00
2-Day Delivery Fee	\$0.00
Estimated Tax	\$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total **\$203.58**

Feedback



COSTCO
WHOLESALE

NEXT

Buy Direct from Select
Brands at a Costco Price



butter
LONDON



BRIGGS & RILEY



THOMAS KINKADE
Studios



CASE-MATE

Own your flow

Sponsored



Aug 17, 2023 order
Order# 200011-14310224



Land O Lakes Mini Moo's Half And Half Creamer Singles, 24 Count	Unavailable	Qty 1	
Premium Original Fresh Stacks Saltine Crackers, 13.6 oz	Shopped	Qty 1	\$3.78
Pearl Milling Company Original Syrup, 24 fl oz, Bottle	Shopped	Qty 1	\$3.47
Adams Natural Crunchy Peanut Butter, 36-oz	Shopped	Qty 1	\$9.28
Nestle Carnation Evaporated Milk, Vitamin D Added, 17 fl oz	Shopped	Qty 4	\$11.68
GV All Purpose Flour 2LB Bag	Shopped	Qty 1	\$1.26
Great Value Disposable Plastic Coffee Stirrers, Black, 250 Count	Shopped	Qty 2	\$5.92
Great Value Fresh Seal Zipper Square Snack Bags, 100 Count	Shopped	Qty 1	\$2.24
CB Old Country Store Buttermilk Baking and Pancake Mix, 32 oz Box	Shopped	Qty 1	\$2.82
Best Foods Real Mayonnaise, 15 Fl Oz	Shopped	Qty 1	\$3.98
Wish-Bone Chunky Blue Cheese Salad Dressing, 15 fl oz	Shopped	Qty 1	\$2.32
Wish-Bone Thousand Island Salad Dressing, 15 fl oz	Shopped	Qty 1	\$2.32
Kraft Classic Catalina Salad Dressing, 16 fl oz Bottle	Shopped	Qty 1	\$2.98
Hidden Valley Gluten Free Original Ranch Salad Dressing and Topping, 24 fl oz	Shopped	Qty 1	\$5.28
Great Value Original Dairy Whipped Topping, 13 oz	Shopped	Qty 3	\$9.60
Land O Lakes Mini Moo's Half And Half Creamer Singles, 24 Count	Shopped	Qty 6	\$16.56
Great Value Buttermilk Biscuits, 41.6 oz, 20 Count (Frozen)	Shopped	Qty 3	\$13.56
Propel Flavored Enhanced Water with Electrolyte Variety Pack, 16.9 oz, 18 Pack Bottles	Shopped	Qty 6	\$71.88
Starbucks Arabica Beans Pike Place Roast, Medium Roast, Ground Coffee, 28 oz	Shopped	Qty 1	\$18.98
Subtotal			\$200.35
Savings			-\$12.24
			\$187.91
Tax			\$6.56
Total			\$194.47

Payment method

Ending in 0474

Hood to Coast *Julius*

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
120 Triangle Center
Longview, WA 98632
Store #0051

Server: ERICA K

11:15:27

4 @ 1.37		
BROTH	7055260726	5.48 FS
CHICKEN, 10#	4730	3.98 FS
2 @ 1.48		
MINI CRSH	7055260214	4.44 FS
BUTTER	7055240401	2.88 FS
2 @ 3.18		
CHEDDAR C	7055208002	6.36 FS
2 @ 6.52		
PACITA	87744800354	13.04 FS
3 @ 6.38		
ITALIAN	7678830026	19.14 FS
WHIP CRM	7055240226	4.98 FS
BREA	21924500000	3.48 FS
BREA	21924500000	3.48 FS
BREA	21924500000	3.48 FS
1/2 lb @ .88 / lb		
SWEET	4166	2.57 FS
2 @ 5.77		
PACITA JALAPE	7321400461	11.54 FS
SUBTOTAL		84.85
TOTAL TAX		.00
TOTAL		84.85
CARD TENDER		84.85
XXXXXXXXXXXX		
CODE 020492		
Read		
Entered By PIN		
DEBIT		
AC000000980840		PURCHASE
Issuer		
CHANGE		.00
NUMBER OF ITEMS		29

11:23 Oper # 111474 Trx # 66
11:44 Term # 19 Store #0051

THANK YOU FOR SHOPPING AT WINCO
(360)575-9886

Work where you love to shop!
our family of employee-owned stores:
wincofoods.com/apply

Share your opinion with us!

Complete the brief survey about your store
and be entered for a chance to win a
\$500 WinCo Gift Card

www.wincofoods.com/survey

User Code:
323300510130066



Sponsored



Aug 22, 2023 order
Order# 2000150-97263188



[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Fresh Celery Hearts, Each	Weight-adjusted Qty 1	\$2.97
Fresh Color Bell Peppers, 3 Count	Weight-adjusted Qty 1	\$2.98
Fresh Cauliflower, Each	Weight-adjusted Qty 2	\$5.74
Fresh Whole Red Onion, Each	Weight-adjusted Qty 1	\$0.99
Upspring Stomach Settle Nausea Relief Drops, Mint, 28 Ct	Shopped Qty 1	\$9.97
Great Value Diced Tomatoes in Tomato Juice, 14.5 oz Can	Shopped Qty 2	\$1.92
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Fresh Cravings Roasted Red Pepper Hummus Dip, 17 oz.	Shopped Qty 1	\$4.97
Organic Marketside Fresh Baby Peeled Carrots, 1 lb Bag	Shopped Qty 1	\$1.56
Great Value Black Beans, 15 oz Can	Shopped Qty 1	\$0.78
Great Value Pinto Beans, 15.5 oz Can	Shopped Qty 2	\$1.56
Great Value Crushed Tomatoes with Tomato Puree, 28 Oz	Shopped Qty 1	\$1.52
GV GOLDEN SWEET WHOLE KERNEL CORN 15OZ	Shopped Qty 3	\$1.92
Great Value Sweet Cream Salted Butter, 16 oz	Shopped Qty 1	\$3.68
Fresh Iceberg Lettuce, Each	Shopped Qty 3	\$5.64
Great Value 2% Reduced Fat Milk, 1/2 Gallon, 64 fl oz	Shopped Qty 1	\$3.22
[REDACTED]	[REDACTED]	[REDACTED]
Best Foods Real Mayonnaise, 15 fl oz	Shopped Qty 2	\$7.96
Daisy Pure and Natural Squeeze Sour Cream, Regular, 14 ounces	Shopped Qty 1	\$2.68
Great Value Finely Shredded Fiesta Blend Cheese, 22 oz	Shopped Qty 1	\$7.48
Great Value Finely Shredded Mild Cheddar Cheese, 16 oz	Shopped Qty 1	\$3.98
Mission Carb Balance Low Carb High Fiber Soft Taco Flour Tortillas, 8 Count	Shopped Qty 3	\$14.64
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Great Value 2% Reduced Fat Milk, Half Gallon, 64 fl oz	Shopped Qty 1	\$1.96
[REDACTED]	[REDACTED]	[REDACTED]
Basic Sweet Gherkins Pickles, Mini Sweet Pickles, 16 Oz Jar	Shopped Qty 1	\$3.38

Great Value Dijon Mustard, 12 oz Squeeze Bottle	Shopped Qty 1	\$1.50
Great Value Fibaws Pasta, 32 oz	Shopped Qty 1	\$1.88
Great Value Cream of Mushroom Condensed Soup, 10.5 oz	Shopped Qty 4	\$2.72
Fritos Scoops! Corn Snacks, Party Size, 15.5 oz Bag	Shopped Qty 2	\$10.96
Morton Salt Iodized Salt & McCormick Black Pepper, 5.25 oz Shaker Set	Shopped Qty 1	1.97

Subtotal \$161.30

Tax \$0.00

Total **\$161.30**
110.53

Payment method  Ending in 0474

**WARRENTON #1059**

1804 SE ENSIGN LN
WARRENTON, OR 97146



21105900400522308231110

Member
111908091580

E	1548202	HOODY PNTBT	10.79
E	1645578	KS EXTRA FA	13.99
E	1280655	ORGANIC CAE	8.99
E	30669	BANANAS	3.98
E	1481907	KS FUNHOUSE	17.99
E	289670	DARIGOLD SO	4.89
E	206364	BELG SLICED	8.39
E	1645578	KS EXTRA FA	13.99
E	956170	FRANZ BRIOC	4.89
E	956170	FRANZ BRIOC	4.89
E	946753	CRNCHMSTR M	10.99
E	1548202	HOODY PNTBT	10.79
E	4032	SEEDLESS WA	8.99
E	7914	VEGGIE SNAC	9.99
E	289670	DARIGOLD SO	4.89
E	1025795	KS CAGE FRE	11.79
E	1743356	SIMPLY PROT	18.99
E	956170	FRANZ BRIOC	4.89
E	6976	SWEET ONION	5.49
E	107979	KS ALL CHOC	19.99
E	662124	TILLMK SLC	10.99
E	568915	ORGANIC LON	11.98
E	843323	FRIGO STRIN	10.69
E	40532	PHILLY CREA	10.99
E	685631	KS MEAT VAR	57.96
E	206364	BELG SLICED	16.78
E	1645578	KS EXTRA FA	13.99
E	47825	SEEDLESS GR	6.99
E	21020	TOMATOES ON	6.99

Member
111908091580

E	7914	VEGGIE SNAC	9.99
E	21046	GOURMET TOM	11.98
E	568915	ORGANIC LON	5.99
E	70000	KS BACON 4/	33.98
E	206364	BELG SLICED	8.39-
E	956170	FRANZ BRIOC	4.89
E	279783	KS BACON CR	8.99
E	1298989	CANDY SNAP	5.49
E	47735	FRESH FRYER	25.86
E	189354	TLMK MED CH	14.49
E	21272	SMUCKERS GR	14.49
E	7445	BAKER POTAT	15.98
E	1298989	CANDY SNAP	5.49
		SUBTOTAL	496.18
		TAX	0.00
	****	TOTAL	496.18

XXXXXXXXXXXXXXXX474

APPROVED - PURCHASE

AMOUNT: \$496.18

08/23/2023 11:10 105945229

VISA 496.18

CHANGE 0

...

TOTAL TAX 0.00

TOTAL NUMBER OF ITEMS SOLD = 49

08/23/2023 11:10 105945229

Thank You!

Please Come Again

Whse: 1059 Trm: 4 Trn: 52 OPT: 29

Items Sold: 49

P7 08/23/2023 11:10



Tanasbourne - 503-531-3656
11095 NE Evergreen Pkwy
Hillsboro, Oregon 97006-7510
08/24/2023 08:57 AM



GROCERY	
203559867 RED BULL	NF P \$19.99
Regular Price	\$21.99
Bottle Deposit Fee	\$1.20
071180255 GM FRT ROLL	NF \$2.49
Regular Price	\$2.99
203550169 RED BULL	NF P \$3.79
Bottle Deposit Fee	\$0.10
203550169 RED BULL	NF P \$3.79
Bottle Deposit Fee	\$0.10
271300708 DR PEPPER	NF P \$7.19
Bottle Deposit Fee	\$1.20
271100269 COKE DIET	NF P \$7.49
Bottle Deposit Fee	\$1.20
HEALTH AND BEAUTY	
052010180 Almay	N \$7.49
007070157 Up&Up Wipes	N \$1.89
SUBTOTAL \$57.92	
Team Member 10% Discount	\$5.42
RedCard Savings	\$2.44
TOTAL	\$50.06
*7449 TARGET DEBIT CARD	\$50.06
AUTH CODE:	021523

\$ 42.57

Questions about this
Target Debit Card transaction
Call 1-888-729-7331 or write
PO Box 673
Minneapolis, MN 55440-0673

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

Your Target Circle earnings are in!
Open the Target App or visit

Julie Ramsey
 69510 Hwy 47
 Mist, OR 97016
 (503)755-2226



INVOICE

INVOICE #0065
 AUGUST 21, 2023

TO:
 Mist-Birkenfeld RFPD
 12525 Highway 202
 Mist, Oregon 97016
 (503)755-2710

SHIP TO:
 Mist-Birkenfeld RFPD
 12525 Highway 202
 Mist, Oregon 97016
 (503)755-2710

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Julie Ramsey					Due on receipt
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
16	Brownies		2.00	32.00	
24	Maple Bacon Cupcakes		2.00	48.00	
12	Bran Muffins		1.50	18.00	
12	Lemon Filled Cupcakes		2.00	24.00	
12	Raspberry Filled Cupcakes		2.00	24.00	
				SUBTOTAL	146.00
				SALES TAX	
				SHIPPING & HANDLING	
				TOTAL DUE	146.00

Make all checks payable to OJulie Ramsey
 If you have any questions concerning this invoice, contact Julie Ramsey @ (503)755-2226

THANK YOU FOR YOUR BUSINESS!

DOLLAR GENERAL STORE #18250
CLATSKANIE, OR 971-260-0382

CV BAKING SODA 160 079851324245 E 1 15 N
SIS SPRAY BOTTLE 8 190425106593 5 00
2 @ 2.50
STS PETROLEUM JELL 072785137783 3 75
GOODCOOK MEASUR SP 076753541732 3 75
REXALL WOUND WASH 646011507406 8 40
PAPER BAG FEE 0 05
TOTAL SALE \$22.10
Visa [REDACTED] CHIP \$22.10
AUTH# 08179D
REF: 000000008619 AID: A0000000031010
2023-08-10 11:46:00 18250 01 5460

890169379023439217915931919312999611321297

-----CUT HERE-----

Complete survey at dgcustomerfirst.com *
For a chance to
WIN A \$100 Gift Card
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
1819-698-1131-672

-----CUT HERE-----
SATURDAY AUG. 12TH ONLY!
D.G. Store Coupon Valid 8/12/2023
\$5 OFF \$25
\$5 off your purchase of
\$25 or more

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol
X6870590124855821

-----CUT HERE-----



omped Advanced Blister Care 5 Count Medium Pads (2 Packs)

Sponsored ⓘ

Purchased. \$24.99
Last purchased Aug 26, 2023
Add to essentials Set reminder Add to Cart

Brand: Tarpop 4.1 ★★★★★☆ 109
100 Pcs Blister Bandages Hydrocolloid Blister Pads for Heel Waterproof Adhesive Bandages Gel Blister Patches Protectors for Feet Toes Blister Prevention (Rich Style)



Barcode area with multiple lines of numbers.

Product description text starting with a heart icon.

Progress indicator with seven circles.

100+ bought in past month | 700+ viewed in past mon

Style: Rich Style



Reservation Details

Reservation # 10867679

Complete



**"King Boondocker" 2021 Keystone RV Hideout
26BHSWE**

2021 Keystone RV Hideout 26BHWE
Kelso, WA

Pick up

**Thu, Aug 24, 2023
11:00 AM**

Drop off

**Sat, Aug 26, 2023
5:00 PM**

Delivery location

13762 Oregon 202, Clatskanie, Oregon



Owner
kirk vandyne (503) 752-6363

Drivers

► Marianne Berg - Primary *Covered*

Drivers that are not listed and approved for coverage are excluded from Insurance and Protection for this trip and are not allowed to drive the RV.

Rental price

Total

\$599.46

Payment 1 of 2 - Paid

\$335.56

Payment 2 of 2 - Paid

\$263.90

Refundable security deposit - Due 08/22/2023

\$750.00

Miles & generator usage

Cancellation policy: Standard

Owner Rules

✓ Minimum renter age of 25

✓ No pets allowed

✓ No smoking allowed