

Payee	Check Number	Amount
ADP LLC - ACH	2949	206,195.31
Columbia 4H & Extension	5976	3,145.71
Columbia County Development Agency	5977	6,990.49
Columbia County Govt - ACH	5978	79,706.69
Jail Levy Operations	5979	33,027.06
Beaver Drainage District	5981	1,307.46
City of Columbia City Govt - ACH	5982	3,815.79
City of Rainier Govt - ACH	5983	16,275.70
City of Scappoose Govt - ACH	5984	24,837.11
City of St Helens Govt - ACH	5985	26,790.12
City of Vernonia	5986	8,336.75
Clatskanie City	5987	8,112.55
Clatskanie Library	5988	2,432.23
Clatskanie Park & Rec	5989	2,953.03
Clatskanie RFPD Govt - ACH	5990	24,586.98
Clatskanie School District 6J Govt - ACH	5991	38,242.93
Columbia 911 Comm District	5992	30,068.43
Columbia River Fire & Rescue Govt - ACH	5993	76,848.38
Columbia Soil & Water Cons Dist	5994	5,493.25
Columbia Vector	5995	6,006.51
Gtr St Helens Park & Rec	5996	4,452.56
Mist-Birkenfeld Jt RFPD	5997	5,201.91
Northwest Regional ESD	5998	8,648.67
Portland Community College	6000	28,185.60
Rainier Cemetery	6001	1,406.67
Rainier School District #13	6002	41,871.79
Redco Special Levy	6003	2,649.06
Scappoose Drainage District	6005	3,179.06
Scappoose Library	6006	3,339.72
Scappoose RFPD	6007	38,693.14
Scappoose School District 1 JT	6008	100,446.86
St Helens 502 School District	6009	137,177.08
Vernonia RFPD Govt - ACH	6010	5,988.34
Vernonia School District #47 J	6011	40,722.38
Oregon Dept of Forestry	6021	7,278.18
ALLEN BENJAMIN W	17327	4,304.77
Corelogic Tax Services	17329	535.67
EDWARDS HERMAN J & GLENDA E	17333	843.31
MONTERO ROCKY	17340	2,884.42
REED MARK J & DEBBIE J	17341	1,761.42
HUDSON NANCY L	17345	612.63
LONDA NELSON	152955	944.50
AFSCME Oregon Council 75	152957	3,756.90
AFSCME Union Local #697	152958	1,276.09
Allegiance Benefit Plan Management- Inc	152959	6,862.02
Amazon Capital Services	152960	8,539.08
C.C.D.S.A.	152963	2,665.00
City of St Helens - Water Dept.	152964	6,402.37
City of St. Helens	152965	117,097.81
Columbia River PUD	152968	6,687.85
Comagine Health	152969	6,777.41
Communications Northwest- Inc	152970	549.00
Drake's Towing & Recovery	152972	951.00
ECONorthwest	152974	1,443.50
Jeff's Custom Detailing	152980	500.00
Nationwide Retirement Solution	152983	34,585.04
NW Natural Gas	152985	4,199.04
Office Depot	152986	1,652.21

Payee	Check Number	Amount
Ogletree, Deakins, Nash, Smoak & Stewart	152987	1,295.00
Oregon Rifleworks LLC	152989	1,395.91
Pacific Athletic Club	152991	560.00
Pro Automotive & Diesel	152992	4,855.89
Ray Allen Manufacturing LLC	152993	1,799.99
Sirchie Fingerprint Labs Inc	153000	592.70
St Helens Marina LLC	153001	948.55
Summit Supply LLC	153003	1,803.00
The Home Depot Pro	153004	1,763.48
Tyacke, Stacia	153005	2,087.50
United Rentals North America- Inc	153006	1,386.08
Wilcox & Flegel	153010	4,590.88
Clay, Kay	153014	9,445.40
Dillard's Morage	153016	4,608.00
Kaiser Foundation Health Plan	153017	316,703.42
Moore, Katie	153018	2,379.88
Mutual of Omaha	153019	7,540.61
Petty Cash	153021	23,000.00
Principal Life Insurance Company	153022	12,654.87
VSP Insurance Co	153024	2,170.40
Willamette Dental Insurance Inc	153025	6,311.45
April Prettyman	153026	2,300.00
B Bar D Rodeo Inc	153027	15,350.00
Brian Wood	153028	4,250.00
Buck Trout Entertainment Corp	153029	4,500.00
Buck Wild Sound, LLC	153030	2,500.00
Charles S Hurley	153031	5,400.00
Impact Entertainment Services LLC	153032	3,000.00
James Lee Barrett	153033	3,000.00
Jerome A Stanley Jr	153035	1,850.00
Kyle Bode	153036	2,400.00
Maria Victoria Green	153037	4,250.00
Mark Seymour and Friends	153038	1,000.00
Marla G Mickelson	153039	2,400.00
Nathaniel Hughes	153040	2,500.00
Rachel Hampton Varayne	153041	2,200.00
Robinson, Curt	153042	2,000.00
Stoddard, Joe	153043	5,000.00
Stuck On Repeat Music LLC	153044	1,500.00
April Prettyman	153045	2,300.00
B Bar D Rodeo Inc	153046	11,550.00
Jerome A Stanley Jr	153047	1,850.00
Jeff Curry	153049	3,750.00
Jeff Curry	153050	600.00
Jeff Curry	153051	3,750.00
Jeff Curry	153052	600.00
Bobbi Lynn Crampton	153053	4,008.74
Ace Hardware	153054	682.49
ACTenviro	153055	30,085.41
Anixter Inc	153057	954.99
April Prettyman	153058	1,250.00
Blue Heron Septic & Drain Service- Inc	153059	575.00
Blue Horizons Technical Solutions, Inc.	153060	10,951.00
Canon Financial Services- Inc	153061	1,799.92
Cardinal Staffing Services	153062	7,995.18
CarQuest Auto Parts Stores	153063	970.72
Cascade Building Services	153064	815.00
Christofferson, Sven	153066	560.00

Payee	Check Number	Amount
Columbia Comm. Mental Health	153072	2,000.00
Columbia NW Heating- Inc	153073	4,716.00
Country Media- Inc	153076	1,306.65
Cowlitz River Rigging- Inc	153077	1,093.87
Dahlgren' s Do It Best Builder's Supply	153079	2,969.87
Dept of Administrative Service	153080	2,690.66
Dept of Consumer and Business	153081	33,291.92
Hudson Garbage Service - 2046	153089	644.84
Interstate Billing Service, Inc	153091	1,105.36
ISSQUARED Inc	153092	12,774.57
Jensen Partners LLC	153093	922.18
Keefe Commissary Network	153094	2,315.66
Lawrence Oil Company	153096	5,494.53
Newman Signs, Inc	153098	534.69
Pamplin Media Group	153105	547.04
Paulson Printing	153107	608.60
Premier Cleaning Services, LLC	153110	3,630.00
Pro Automotive & Diesel	153111	2,902.86
QCL Inc	153112	683.75
Rede Group	153113	5,000.00
Scappoose-St Helens SDA Church	153114	1,723.51
Securus Technologies- Inc	153115	5,000.00
Snyder Roofing of OR LLC	153116	904.66
St Helens Auto Center	153117	1,561.65
Sunset Auto Parts Inc	153121	513.47
Superior Tire Service	153123	1,312.63
Trinity Services Group Inc	153128	64,115.22
Trotter & Morton Facility Svc of PNW	153129	7,606.00
USI Northwest	153133	5,500.00
Wasco County Landfill, Inc.	153136	69,302.15
Wilcox & Flegel	153137	7,545.65
ATIMS	153140	71,200.48
Bob Barker Company Inc	153142	4,907.55
Cascade Centers Inc	153143	557.50
Caselle- Inc	153144	1,975.00
Cowbell Insurance Agency LLC	153149	36,084.04
Glock Professional Inc	153151	1,000.00
Keefe Commissary Network	153152	1,945.08
Les Schwab Warehouse Center	153153	1,162.82
OJDDA	153155	1,463.00
Quadient Leasing USA Inc	153156	553.92
Silent 6 LLC	153159	2,826.00
Standard Supply Co	153160	879.47
Waste Connections of Oregon	153162	60,897.58
Wellpath LLC	153163	79,227.08
Ace Hardware	153164	563.30
ADP- LLC	153165	1,585.44
Amazon Capital Services	153166	10,333.65
AT&T Mobility	153167	2,628.74
Battles, Seth	153168	12,016.75
Bemis Printing	153169	692.00
Blue Horizons Technical Solutions, Inc.	153171	6,155.40
City of Portland Attn: OMF/Grants Div	153174	3,476.00
City of Scappoose	153175	666.31
Counterbalance Studio, LLC	153179	9,557.50
ECONorthwest	153182	709.35
Hudson Garbage Service - 2046	153188	4,062.00
Hudson Portable Toilet Service	153189	3,048.00

Payee	Check Number	Amount
KlassTech Audio Video Services, LLC	153192	3,225.00
Knapheide Truck Equipment Center	153193	3,150.00
Lawrence Oil Company	153194	6,998.28
Northside Trucks & Equipment	153198	1,217.18
Northwest Occupational Medicine Center	153199	765.00
NW Center for Public Health Practice	153200	3,000.00
Oregon Dept of Revenue	153202	27,019.69
Oregon Transient Lodging Tax	153203	502.74
Rogers Engineering, Inc.	153205	1,615.00
Securus Technologies- Inc	153206	1,622.75
Shera-Taylor, Diana M.	153208	900.00
Staples Business Credit	153211	542.29
Thomson Reuters - West Payment Center	153213	930.61
Traffic Safety Supply Co. Inc	153214	731.82
Trotter & Morton Facility Svc of PNW	153216	2,360.75
USDA, APHIS, General	153218	4,470.35
Verizon Wireless	153219	4,276.03
WM Corporate Services, Inc.	153221	1,867.73
Art's Automotive Inc	153223	641.86
Blue Heron Septic & Drain Service- Inc	153224	700.00
Blue Horizons Technical Solutions, Inc.	153225	3,165.00
Brown & Brown of Oregon, LLC	153227	83,123.64
C & R Management Group LLC	153228	1,421.00
Cardinal Staffing Services	153229	7,844.62
CenturyLink, Seattle	153230	1,560.20
City of Portland Attn: OMF/Grants Div	153232	3,523.00
Columbia Pacific Food Bank	153235	5,000.00
Communications Northwest- Inc	153238	949.20
Community Action Team	153239	5,000.00
Dell Marketing- LP	153241	4,734.70
Ennis-Flint- Inc	153242	91,747.50
Envi-Road	153244	6,400.00
Grainger II	153246	507.37
GRAINGER III	153247	897.00
Keefe Commissary Network	153250	1,872.56
KJ Security Solutions & Locksmith- LLC	153251	684.00
Lexipol LLC	153252	5,014.76
North Coast Electric Co	153254	988.60
Peak Electric Group- LLC	153260	757.30
Pro Automotive & Diesel	153261	750.00
SHI International Corp	153263	24,058.51
Strive Workplace Solutions	153266	8,207.79
Suburban Propane	153267	648.78
Summit Supply LLC	153268	3,677.04
Trinity Services Group Inc	153271	11,336.07
United Way Fund	153273	19,100.00
Wilcox & Flegel	153276	548.91
Hickerson, Sarah	153278	1,173.66
HRA VEBA Trust	153279	3,876.15
Allison Lugo Knapp	153280	6,950.50
Columbia Comm. Mental Health	153284	19,458.17
Cornice Construction, LLC	153285	98,616.05
Department of Human Services	153287	1,675.00
HAH Funeral Services LLC	153289	1,465.00
Northwest Parking Equipment Company Inc	153295	13,634.50
Quadient Finance USA Inc	153299	1,121.30
Scappoose School District 1J	153302	11,086.24
St Helens School District	153305	722.34

Payee	Check Number	Amount
USDA, APHIS, General	153308	11,723.72
Verizon Wireless	153309	856.09
Wilcox & Flegel	153311	580.76
Blue Horizons Technical Solutions, Inc.	153316	2,225.00
Columbia County Legal Aid	153321	1,575.00
Columbia River PUD	153323	1,884.08
Comcast Cable City of Industry	153324	608.03
Ferguson Enterprises Inc #3007	153327	904.23
Lakeside Industries	153333	1,543.05
LS Networks	153336	872.32
McFeron, Amanda	153339	722.07
NW Natural Gas	153341	2,547.62
Oregon Dept of Environmental Quality	153343	500.00
Quadient Inc	153345	540.00
Superior Tire Service	153354	1,017.60
The Home Depot Pro	153356	1,577.15
Trinity Services Group Inc	153357	11,230.33
Wasco County Landfill, Inc.	153359	59,378.95
Wilcox & Flegel	153360	2,442.99
Grand Totals:		3,001,640.48