

Payee	Check Number	Amount
Columbia 4H & Extension	7620	801.67
Columbia County Govt - ACH	7622	20,700.16
Jail Levy Operations	7623	11,234.90
City of Columbia City Govt - ACH	7626	965.90
City of Rainier Govt - ACH	7627	3,891.67
City of Scappoose Govt - ACH	7628	7,615.76
City of St Helens Govt - ACH	7629	6,292.67
City of Vernonia	7630	2,104.17
Clatskanie City	7631	2,043.48
Clatskanie Library	7632	629.41
Clatskanie Park & Rec	7633	764.30
Clatskanie RFPD Govt - ACH	7634	6,190.05
Clatskanie School District 6J Govt - ACH	7635	10,015.46
Columbia 911 Comm District	7636	5,651.60
Columbia River Fire & Rescue Govt - ACH	7637	19,109.30
Columbia Soil & Water Cons Dist	7638	1,400.80
Columbia Vector	7639	1,536.09
Gtr St Helens Park & Rec	7640	1,109.65
Mist-Birkenfeld Jt RFPD	7641	1,330.27
Northwest Regional ESD	7642	2,252.09
Portland Community College	7644	7,195.19
Rainier School District #13	7646	10,560.80
Redco Special Levy	7647	627.51
Scappoose Drainage District	7649	750.87
Scappoose Library	7650	892.28
Scappoose RFPD	7651	10,791.97
Scappoose School District 1 JT	7652	27,000.86
St Helens 502 School District	7653	35,065.57
Vernonia RFPD Govt - ACH	7654	1,578.77
Vernonia School District #47 J	7655	10,475.08
Oregon Dept of Forestry	7666	1,884.93
CORELOGIC TAX SERVICES LLC	17960	616.00
EDWARDS HERMAN J & GLENDA E	17961	843.31
HARRISON OLANELL EMMA REV LIV TRT	17963	1,715.32
Smith, Pam	163006	7,173.55
AFSCME Oregon Council 75	163007	4,108.53
AFSCME Union Local #697	163008	1,637.27
Allegiance Benefit Plan Management- Inc	163009	6,574.08
C.C.D.S.A.	163010	2,730.00
Willamette Dental Insurance Inc	163015	7,139.93
A & I Distributors	163016	560.54
Bob Barker Company Inc	163022	2,886.81
Cardinal Staffing Services	163023	7,875.14
Cascade Centers Inc	163024	533.54
Cenveo	163025	1,895.58
City of St Helens - Water Dept.	163027	1,874.26
City of St. Helens	163028	1,877.45
Columbia County Circuit Court	163029	570,000.00
Columbia River Auto Glass	163030	849.00
Columbia River PUD	163031	8,653.37
Cowlitz River Rigging- Inc	163034	537.21
Envi-Road	163039	2,550.00
Fast-Mat	163040	3,323.50
IFA Nurseries Inc	163046	8,970.00
Joshua Johnston	163049	1,400.00
Keefe Commissary Network	163051	3,232.91
Lower Columbia Engineering	163056	722.50
MedTrust LLC	163058	138,778.50

Payee	Check Number	Amount
Pacific NW Fire Protection	163066	8,997.24
Potter Webster Co.	163068	1,102.23
Ramos Yard Maintenance LLC	163071	2,400.00
Standard Supply Co	163077	1,171.48
Staples Business Credit	163078	1,649.27
Traffic Safety Supply Co. Inc	163080	940.00
Trebron Security, LLC	163081	3,665.79
Trinity Services Group Inc	163082	12,404.25
Verizon Wireless	163083	827.17
Wood's Logging Supply Inc	163087	1,826.08
A & I Distributors	163088	981.73
ACTenviro	163090	23,177.65
American Legacy Homes & Construction	163092	2,000.00
Bemis Printing	163094	510.00
Cintas	163100	886.38
City of St Helens - Water Dept.	163103	12,681.57
CMG Oregon LLC	163106	708.21
Dept of Consumer and Business	163113	7,411.62
Fred Rafilson	163118	500.00
Hudson Garbage Service - 2046	163122	922.60
IBS Incorporated	163126	638.31
Karpel Solutions	163128	11,650.00
Keefe Commissary Network	163129	3,511.07
Kent's Oil Services	163130	233,200.60
Knife River Corporation - Northwest	163131	20,738.29
L.G. Isaacson Co.- Inc	163132	1,354.74
L.N. Curtis and Sons	163133	1,168.14
Lakeside Industries	163134	9,060.06
Loomis	163136	927.67
McNulty Water PUD	163138	3,079.18
Michael B. De Roia	163140	1,650.00
Office Depot	163144	729.73
Ogletree, Deakins, Nash, Smoak & Stewart	163145	3,741.88
Oregon Assoc Chiefs of Police	163146	645.25
Oregon Assoc of Comm Correct Directors	163147	2,240.00
Oregon Dept of Environmental Quality	163148	1,972.00
Oregon Dept of Revenue	163149	27,254.50
O'REILLY AUTOMOTIVE INC	163151	581.18
P.O.R.A.C. Legal Defense Fund	163152	574.00
Pape Machinery Inc	163153	1,490.58
Potter Webster Co.	163155	1,165.39
Premier Rubber LLC	163156	750.00
Pro Automotive & Diesel	163157	1,101.32
Quadient Finance USA Inc	163159	905.02
Redwood Toxicology Laboratory - Supplies	163161	1,032.48
Securus Technologies LLC	163164	5,222.92
St Helens Marina LLC	163167	978.20
Suburban Propane	163169	528.34
Sunset Auto Parts Inc	163170	4,623.58
T-Mobile	163175	1,697.40
Trinity Services Group Inc	163178	12,603.48
U.S. Distributing Inc	163181	591.62
Wasco County Landfill, Inc.	163186	63,543.72
Waste Connections of Oregon	163187	63,357.83
Wilcox & Flegel	163189	9,573.32
Ace Hardware	163196	1,822.40
Aleman, Lizett	163199	500.00
Amazon Capital Services	163200	11,532.49

Payee	Check Number	Amount
American Sprinkler Inc	163201	1,668.72
AT&T Mobility	163202	1,320.65
Baker Tilly/Moss Adams	163204	16,000.00
Barajar, Jorge	163205	500.00
Cardinal Staffing Services	163207	6,440.20
Cascade Building Services	163208	2,116.00
Caselle- Inc	163209	2,449.00
Clatsop County	163214	30,836.64
Columbia County Legal Aid	163216	1,575.00
Comcast Cable City of Industry	163219	775.77
Cowlitz County Juvenile Dept.	163220	4,623.00
Datamars, Inc	163222	689.70
Facilities Management Express LLC	163227	995.87
Fast-Mat	163228	3,466.00
Hart Architecture & Design	163230	4,471.60
Hubber, Felicia	163234	500.00
Hudson Garbage Service - 2046	163235	1,707.56
Keefe Commissary Network	163239	3,724.00
Kitson, Leah	163240	500.00
Kiwanis Club St. Helens	163241	8,507.00
L.N. Curtis and Sons	163243	1,509.86
Lakeside Industries	163244	14,378.87
Lawrence Oil Company	163245	13,883.13
Lee Ohlmann Law LLC	163246	2,500.00
Les Schwab Warehouse Center	163247	661.13
Limon, Jaime	163248	500.00
LONG Building Technologies, Inc	163249	8,493.50
LOZANO HERNANDEZ, OSVALDO	163250	500.00
Olson, Ian	163257	506.07
Oregon Dept of Environmental Quality	163258	520.00
Oregon Peace Officers Assoc.	163259	1,047.00
Oregon State Police	163260	750.00
Oregon State Sheriff's Assoc	163261	1,000.00
Portland Productions LLC	163265	10,278.00
Pro Automotive & Diesel	163266	1,085.63
Snyder Roofing of OR LLC	163268	8,817.82
St Helens Marina LLC	163269	743.96
Star Rentals Inc	163272	9,105.29
The Master's Touch- LLC	163276	15,000.00
TicorTitle Company of Oregon	163278	600.00
Trinity Services Group Inc	163280	12,416.43
ULINE	163281	1,891.19
United Rentals North America- Inc	163282	1,445.14
USDA, APHIS, General	163284	6,075.87
West Oregon Electric Co-op Inc	163286	2,200.99
Wilcox & Flegel	163288	880.96
WM Corporate Services, Inc.	163289	2,256.35
Yamhill County Dept of Comm Justice	163290	1,485.00
ABC Enterprises- Inc	163293	702.65
BI Incorporated	163296	1,264.40
Blue Horizons Technical Solutions, Inc.	163297	9,702.70
Canon Financial Services- Inc	163299	11,779.73
CDW Government	163301	2,928.30
Central Welding Supply Co.- Inc	163302	649.96
City of St. Helens	163304	1,687.94
Columbia Comm. Mental Health	163307	3,524.97
Columbia River PUD	163308	1,651.70
Dept of Consumer and Business	163310	6,654.26

Payee	Check Number	Amount
Fatbeam, LLC	163311	1,203.75
GRAINGER DEPT 880992995	163314	1,438.58
Hudson Garbage Service - 2046	163316	4,454.79
Hudson Portable Toilet Service	163317	3,330.88
Keefe Commissary Network	163319	3,973.80
KJ Security Solutions & Locksmith- LLC	163320	765.00
L.N. Curtis and Sons	163321	2,971.73
Mediate To Success	163324	2,022.00
National Association of Counties	163325	1,052.00
Norgren Service & Repair LLC	163326	1,321.00
NW Natural Gas	163328	2,054.73
Oregon Dept of Environmental Quality	163329	3,510.00
Oregon State Sheriff's Assoc	163330	800.00
PLATT	163334	1,450.13
Pro Automotive & Diesel	163337	4,747.21
Rigstar Industrial Telecom USA LLC	163342	47,500.00
Robert Cromwell	163343	6,075.00
St. Helens Kiwanis Daybreakers	163347	4,928.00
Star Rentals Inc	163349	1,525.00
Superior Tire Service	163352	522.61
Susan M. Trabucco	163353	1,000.00
Tangent	163355	500.00
Taylor, Diana	163356	525.00
Trotter & Morton Facility Svc of PNW	163359	2,680.75
ULINE	163360	612.16
USPS-POC	163361	5,000.00
Verizon Wireless	163362	4,573.44
Wasco County Landfill, Inc.	163363	68,643.83
Weltsh, Erica	163364	567.80
Wilcox & Flegel	163365	9,041.25
Wood's Logging Supply Inc	163367	703.59
Jackson, Michael (JR)	163369	635.38
Merchant Services	331721	4,104.43
American Property Management	331726	6,255.30
Grand Totals:		<u>2,048,456.14</u>