

Payee	Check Number	Amount
Columbia 4H & Extension	7932	1,640.70
Columbia County Govt - ACH	7934	41,006.51
Jail Levy Operations	7935	24,474.14
Beaver Drainage District	7937	645.95
City of Columbia City Govt - ACH	7938	2,039.40
City of Rainier Govt - ACH	7939	8,240.63
City of Scappoose Govt - ACH	7940	14,410.06
City of St Helens Govt - ACH	7941	12,075.99
City of Vernonia	7942	4,482.75
Clatskanie City	7943	4,313.13
Clatskanie Library	7944	1,321.96
Clatskanie Park & Rec	7945	1,605.40
Clatskanie RFPD Govt - ACH	7946	12,971.55
Clatskanie School District 6J Govt - ACH	7947	20,108.65
Columbia 911 Comm District	7948	8,231.20
Columbia River Fire & Rescue Govt - ACH	7949	39,638.86
Columbia Soil & Water Cons Dist	7950	2,868.00
Columbia Vector	7951	3,130.02
Gtr St Helens Park & Rec	7952	2,284.22
Mist-Birkenfeld Jt RFPD	7953	2,857.05
Northwest Regional ESD	7954	4,439.17
Port of Columbia County Govt - ACH	7955	1,715.51
Portland Community College	7956	13,662.69
Rainier Cemetery	7957	806.83
Rainier School District #13	7958	21,327.49
Redco Special Levy	7959	1,217.29
Scappoose Drainage District	7961	1,459.71
Scappoose Library	7962	1,725.49
Scappoose RFPD	7963	21,217.92
Scappoose School District 1 JT	7964	50,099.27
St Helens 502 School District	7965	71,933.60
Vernonia RFPD Govt - ACH	7966	3,333.07
Vernonia School District #47 J	7967	21,028.03
Oregon Dept of Forestry	7978	3,753.76
ALLEGIANT REVERSE SERVICES	17966	4,210.55
BENNION DONALD RODNEY & DEBRA L	17967	2,610.28
BURGESS LORI V	17968	762.69
CALLIES SAMUEL & CHRISTOPHER L	17969	2,789.27
FIRST AMERICAN TITLE	17970	1,116.24
HEROLD AMY AND NICK CRAWFORD	17971	4,927.02
HUDGINS MICHELLE	17972	612.70
JURKIEWICZ ANDREA K & JAMES C	17973	1,043.79
LAWYERS TITLE OF OREGON, LLC	17974	793.37
MARKHAM DUANE K	17975	958.66
MARSH RUSSELL L & PATRICIA J	17976	3,380.02
MCCOY BRETT & LUCILLE	17977	8,472.09
NYS NICHOLAS & DEREK	17978	2,673.03
PDX PROPERTIES LLC	17979	3,816.02
PHK RBB KESSI LLC	17980	7,275.65
ROHL MAXINE E	17981	1,841.05
SERVICELINK NLS LLC	17982	4,086.51
TENNEY FAMILY REVOCABLE TRUST	17984	8,518.83
TICOR TITLE CO OF OREGON	17986	7,161.26
TICOR TITLE COMPANY OF OREGON	17987	4,278.63
TITLE CONNECT INC	17988	10,657.64
WFG NATIONAL TITLE INS CO	17990	4,749.16
WFG NATIONAL TITLE INSURANCE	17991	4,148.60
Butler Animal Health Holding Company LLC	164760	1,154.10

Payee	Check Number	Amount
Cardinal Staffing Services	164761	2,471.20
City of St Helens - Water Dept.	164764	13,793.10
City of St. Helens	164765	878.67
Cowlitz County Juvenile Dept.	164769	4,623.00
Dahlgren' s Do It Best Builder's Supply	164771	863.93
GK Machine Inc	164774	1,532.00
GRAINGER DEPT 880992995	164775	1,853.84
HAA Funeral Services LLC	164776	2,385.00
ID Wholesaler	164778	1,719.80
Keefe Commissary Network	164780	2,854.90
LONG Building Technologies, Inc	164783	42,908.00
MedTrust LLC	164784	154,804.60
Northwest Truck and Overland	164787	900.00
NW Natural Gas	164788	4,061.84
NW SIGN RECYCLING	164789	2,241.19
Ogletree, Deakins, Nash, Smoak & Stewart	164791	1,796.96
Pile, Robert	164793	2,144.75
Point Monitor	164795	12,550.00
Ramos Yard Maintenance LLC	164800	1,200.00
Robert Cromwell	164801	7,529.03
Safeguard Fire Extinguisher Svc	164802	1,787.60
SmartSign	164804	572.65
Suburban Propane	164808	1,411.05
Tangent	164809	500.00
Thomson Reuters - West Payment Center	164810	1,122.13
Wilcox & Flegel	164817	641.09
Tozier, Chord	164820	7,453.09
Association of OR Counties	164823	35,899.09
Blue Heron Septic & Drain Service- Inc	164826	11,900.00
Cascade Building Services	164829	608.00
Cascade Centers, Inc.	164830	543.90
Cintas	164832	779.09
Columbia County Legal Aid	164836	31,603.00
Cowlitz County Juvenile Dept.	164840	4,623.00
GRAINGER DEPT 808722045	164846	2,683.41
Hart Architecture & Design	164848	958.20
Hudson Garbage Service - 2046	164850	6,587.68
Hudson Portable Toilet Service	164851	2,611.75
K Schwarz Construction- Inc	164854	9,275.00
Keefe Commissary Network	164855	2,929.08
L.N. Curtis and Sons	164856	709.28
Lakeside Industries	164857	1,931.20
Lawrence Oil Company	164859	9,370.42
Lee Ohlmann Law LLC	164860	2,413.00
Newman Signs, Inc	164866	1,524.55
North Coast Electric Co	164867	1,110.44
OR Department of State Lands	164868	1,646.70
PLATT	164872	1,289.05
Quadient Finance USA Inc	164877	1,211.82
Quadient Leasing USA Inc	164879	681.12
Redwood Toxicology Laboratory - Supplies	164880	1,979.04
Securus Technologies LLC	164885	4,769.12
Smith, Morgan	164887	4,863.00
Standard Supply Co	164889	841.80
Sunset Auto Parts Inc	164891	1,843.22
T-Mobile	164892	1,715.85
USDA, APHIS, General	164894	14,059.44
USI Northwest	164895	6,000.00

Payee	Check Number	Amount
Wasco County Landfill, Inc.	164898	53,447.97
Waste Connections of Oregon	164899	79,624.83
Wilbur-Ellis Company	164901	31,977.57
Wilcox & Flegel	164902	5,895.29
Winterowd and Brooks, LLC	164903	2,623.75
Wood's Logging Supply Inc	164905	730.36
Accurate Electric Unlimited- Inc	164906	715.00
Ace Hardware	164907	1,965.61
All N One Asphalt Sweeping LLC	164910	1,900.00
Amazon Capital Services	164913	13,361.36
AT&T Mobility	164914	1,377.42
Baker Tilly/Moss Adams	164915	16,000.00
Bob Barker Company Inc	164918	3,572.03
Brim Tractor Company Inc	164920	25,000.00
California Rabbit and Cavy Shows	164921	500.00
Caselle- Inc	164922	2,449.00
City of Scappoose	164926	2,297.03
Columbia Comm. Mental Health	164929	3,040.89
Columbia County Legal Aid	164930	1,575.00
Columbia River PUD	164931	1,557.73
Comcast Cable City of Industry	164932	517.09
Dept of Consumer and Business	164934	5,075.28
EnviroTech Services Inc	164935	11,917.36
Fast-Mat	164936	4,436.50
Furseth, Cyndi	164938	500.00
Garrett, Casey	164939	850.60
Hudson Garbage Service - 2046	164942	1,182.56
K Schwarz Construction- Inc	164947	3,180.00
Keefe Commissary Network	164948	2,940.31
Kinnear Specialties Inc	164949	2,567.64
Magruder, Margaret	164952	522.00
Northwest Occupational Medicine Center	164955	832.50
NW Natural Gas	164956	3,166.96
OACES	164957	2,410.00
Oregon Dept of Environmental Quality	164960	1,320.00
Oregon State University	164961	76,846.27
Pape Machinery Inc	164963	537.83
Regency Management	164966	1,635.50
Santander Bank N.A.	164969	157,453.91
Sendit Direct Mail and Fulfillment Inc	164970	873.49
Snyder Roofing of OR LLC	164973	1,326.17
St Helens Marina LLC	164974	505.55
Taylor, Diana	164980	3,225.00
Trinity Services Group Inc	164983	24,466.24
West Oregon Electric Co-op Inc	164987	4,207.28
Wilcox & Flegel	164988	2,127.41
WM Corporate Services, Inc.	164989	5,066.83
Wood's Logging Supply Inc	164990	721.61
BI Incorporated	164994	1,393.45
Cardinal Staffing Services	164995	7,441.36
Columbia River PUD	165003	7,771.31
Keefe Commissary Network	165009	3,067.29
Lakeside Industries	165010	3,461.96
Lower Columbia Engineering	165012	20,571.50
Maxxum Marine	165013	752.00
Mediate To Success	165014	2,116.00
NW Natural Gas	165016	1,190.45
Oregon Dept of Revenue	165018	25,303.80

Payee	Check Number	Amount
Pace Systems, Inc.	165020	5,040.00
Pape Machinery Inc	165021	1,035.79
Point Monitor	165024	3,560.00
Ryan Michael Drake	165030	2,918.36
Smith, Kellie Jo	165032	522.00
St Helens Marina LLC	165033	567.70
Suburban Propane	165035	528.60
Thomson Reuters - West Payment Center	165036	1,122.13
Verizon Wireless	165038	751.93
Wasco County Landfill, Inc.	165040	46,467.04
Wilcox & Flegel	165041	11,182.78
Ziply Fiber LLC	165043	549.52
Regency Management	165046	1,550.00
HRA VEBA Trust	165048	37,041.25
Sullivan, LaVena	165050	1,839.34
Loomis Armored US, LLC	331811	717.10
Merchant Services	331812	2,061.58
Returned Checks	331814	3,090.74
Enterprise FM Trust	331816	1,038.87
GAYMAN GRANT T & PAULA A	331816	89.69
HAGGERTY JOSEPH	331818	779.63
American Property Management	331818	6,505.51
Grand Totals:		<u>1,735,714.24</u>