

Payee	Check Number	Amount
Columbia 4H & Extension	8176	6,982.11
Columbia County Govt - ACH	8178	173,431.52
Jail Levy Operations	8179	105,150.03
Beaver Drainage District	8181	2,745.00
City of Columbia City Govt - ACH	8182	8,699.97
City of Rainier Govt - ACH	8183	35,277.48
City of Scappoose Govt - ACH	8184	60,270.25
City of St Helens Govt - ACH	8185	50,884.20
City of Vernonia	8186	19,221.81
Clatskanie City	8187	18,469.24
Clatskanie Library	8188	5,649.77
Clatskanie Park & Rec	8189	6,861.24
Clatskanie RFPD Govt - ACH	8190	55,408.63
Clatskanie School District 6J Govt - ACH	8191	85,218.76
Columbia 911 Comm District	8192	33,029.79
Columbia River Fire & Rescue Govt - ACH	8193	169,246.64
Columbia Soil & Water Cons Dist	8194	12,205.69
Columbia Vector	8195	13,308.62
Gtr St Helens Park & Rec	8196	9,742.66
Mist-Birkenfeld Jt RFPD	8197	12,254.83
Northwest Regional ESD	8198	18,757.12
Port of Columbia County Govt - ACH	8199	8,557.03
Portland Community College	8200	57,291.81
Rainier Cemetery	8201	3,451.80
Rainier School District #13	8202	90,572.77
Redco Special Levy	8203	5,146.92
Scappoose Drainage District	8205	6,174.54
Scappoose Library	8206	7,252.45
Scappoose RFPD	8207	89,537.94
Scappoose School District 1 JT	8208	208,936.65
St Helens 502 School District	8209	305,198.16
Vernonia RFPD Govt - ACH	8210	14,272.93
Vernonia School District #47 J	8211	89,197.38
Midland Drainage District	8220	744.34
Oregon Dept of Forestry	8222	15,860.53
Rainier Drainage Improvement	8223	1,307.23
AFSCME Oregon Council 75	166080	4,136.88
AFSCME Union Local #697	166081	1,449.40
Allegiance Benefit Plan Management- Inc	166082	5,913.82
C.C.D.S.A.	166083	2,795.00
Willamette Dental Insurance Inc	166087	7,827.78
2KG Contractors, Inc.	166088	11,382.50
Bob Barker Company Inc	166090	2,695.43
Cascade Building Services	166092	1,114.00
Columbia Pac.Economic Dev.Dist	166097	2,500.00
Comcast Cable City of Industry	166099	857.03
Dahlgren' s Do It Best Builder's Supply	166100	790.01
Fatbeam, LLC	166101	2,407.50
Ferguson Enterprises #3007	166103	1,005.40
Finley Engineering Company, Inc.	166104	4,400.00
Granite Telecommunications, LLC	166106	986.73
Knife River Corporation - Northwest	166108	1,109.80
Lakeside Industries	166109	2,317.91
Lee Ohlmann Law LLC	166110	2,500.00
Nordby, Zach	166112	1,340.00
Pape Machinery Inc	166116	2,267.31
Point and Pay	166117	750.00
Potter Webster Co.	166120	1,658.36

Payee	Check Number	Amount
Robert Cromwell	166122	7,265.37
Santander Bank N.A.	166123	66,899.65
St Helens Marina LLC	166124	1,089.10
Sunset Equipment	166127	777.94
Tangent	166128	1,200.00
T-Mobile	166129	1,716.14
Trinity Services Group Inc	166130	12,038.80
Verizon Wireless	166131	3,801.82
Waste Connections of Oregon	166134	95,141.17
Wilcox & Flegel	166135	1,487.86
Zipty Fiber LLC	166137	672.15
A & I Distributors	166138	1,033.54
Bach West Food Equipment Group LLC	166140	1,137.50
Bell & Associates, Inc	166141	5,460.00
Bemis Printing	166142	605.90
Blue Heron Septic & Drain Service- Inc	166143	900.00
Blue Horizons Technical Solutions, Inc.	166144	13,872.83
Bob Barker Company Inc	166145	746.60
Cardinal Staffing Services	166146	11,045.76
Cascade Centers, Inc.	166147	543.90
Centric Elevator Corp of Oregon	166149	722.71
Cintas	166150	754.53
City of Portland- ATTN GENERAL AR	166153	46,527.60
City of St Helens - Water Dept.	166155	11,613.20
Columbia River PUD	166158	694.91
Communications Northwest- Inc	166159	8,954.31
Crunchafi LLC	166161	1,312.50
Fast-Mat	166164	1,410.00
Ferguson Enterprises #3007	166166	1,147.52
Golden Rule Trucking Inc	166167	3,465.00
HID Global Corporation	166171	4,775.10
Hudson Garbage Service - 2046	166172	906.50
Interstate Billing Service, Inc	166175	1,659.30
Keefe Commissary Network	166177	5,392.98
Kenneth Travis	166178	3,500.00
Kirby Nagelhout Construction Company	166179	2,231.76
Knife River Corporation - Northwest	166180	55,268.30
Lakeside Industries	166181	5,300.86
Lawrence Oil Company	166182	581.90
Lexipol LLC	166184	6,029.16
Loomis	166185	717.10
Mortimer, Shannon	166186	605.81
Oregon Dept of Agriculture	166189	625.00
Oregon Dept of Revenue	166190	21,252.64
OSATCA	166194	930.00
Pape Machinery Inc	166195	1,139.75
Quadient Finance USA Inc	166201	908.06
Republic Services, Inc	166202	11,223.06
Saffire LLC	166203	2,100.00
Southland Industries	166204	3,477.00
SRDH Plumbing Inc	166205	920.26
Structured Communication Systems- Inc	166208	10,030.31
Tacoma Screw Products Inc	166210	504.91
Trinity Services Group Inc	166212	586.15
Wasco County Landfill, Inc.	166219	60,752.15
Wilcox & Flegel	166221	11,667.76
Woods Logging	166222	1,431.11
Ace Hardware	166224	971.76

Payee	Check Number	Amount
Amazon Capital Services	166227	18,372.33
AT&T Mobility	166228	1,379.54
BI Incorporated	166230	1,358.80
Blue Horizons Technical Solutions, Inc.	166232	11,140.62
Cardinal Staffing Services	166234	7,906.21
CDW Government	166235	2,029.08
City of St Helens - Water Dept.	166238	1,392.55
Columbia Comm. Mental Health	166240	5,945.44
Columbia County Circuit Court	166241	31,630.00
Columbia County Legal Aid	166242	1,575.00
Columbia River PUD	166243	1,131.12
Comcast Cable City of Industry	166244	869.72
Conyers St Townhomes LLC	166246	1,677.00
Dept of Consumer and Business	166249	6,414.49
Ed Humfleet Transport	166250	1,100.00
Facilities Management Express LLC	166251	1,045.66
Hart Architecture & Design	166255	638.80
Hudson Garbage Service - 2046	166258	7,828.50
Hudson Portable Toilet Service	166259	2,671.10
iHealth Labs, Inc.	166261	6,500.00
Lakeside Industries	166264	1,970.96
Lane Enterprises	166265	9,645.60
Lawrence Oil Company	166267	14,551.99
LONG Building Technologies, Inc	166269	3,457.25
Maxxum Marine	166270	924.00
Oregon Dept of Environmental Quality	166275	940.00
Oregon Dept of Environmental Quality	166276	859.23
OSATCA	166279	3,000.00
Pac-Tac Protective Solutions	166280	2,000.00
Pierson, Jessica	166282	2,456.72
Rapid Response Bio Clean Inc.	166286	2,428.00
Republic Services, Inc	166288	8,622.92
SHI International Corp	166290	3,565.00
Snell & Wilmer L.L.P.	166291	4,034.34
St Helens Marina LLC	166292	715.80
Sunset Auto Parts Inc	166295	4,065.52
Susan Couch	166297	1,740.00
Trinity Services Group Inc	166301	12,315.70
West Oregon Electric Co-op Inc	166303	3,290.95
Wilcox & Flegel	166304	8,270.28
Wire Works LLC	166305	2,388.14
WM Corporate Services, Inc.	166306	2,275.99
Yamhill County Community Corrections	166307	7,079.00
City of St Helens - Water Dept.	166310	558.96
Blue Heron Septic & Drain Service- Inc	166312	1,575.00
Bob Barker Company Inc	166313	2,012.46
Chubb	166315	1,167.00
Columbia County Tax Collector	166318	525.60
Columbia River PUD	166319	1,640.42
DOGAMI	166321	4,984.68
emocha Mobile Health Inc.	166322	1,890.00
Fast-Mat	166323	2,233.92
Fidel Lopez	166324	5,200.00
Iron Tribe Network	166329	46,851.00
Katherine Kangas	166330	550.00
Keefe Commissary Network	166331	4,602.96
L.N. Curtis and Sons	166333	606.00
League of Oregon Cities	166334	1,066.87

Payee	Check Number	Amount
Lingle, Chris	166335	2,000.00
Lower Columbia Engineering	166336	38,125.75
Mediate To Success	166339	1,198.00
NW Natural Gas	166340	2,716.21
Petty Cash	166344	15,000.00
RemedyGuard, LLC	166345	2,785.58
River City & Rentals NW	166347	2,000.00
Scappoose Sand & Gravel	166348	1,298.20
Taylor, Diana	166351	3,850.00
Thomson Reuters - West Payment Center	166353	1,103.14
Trotter & Morton Facility Svc of PNW	166354	2,680.75
Wasco County Landfill, Inc.	166356	62,512.91
West Coast Event Productions, Inc	166357	8,768.03
Wilcox & Flegel	166358	10,785.95
Yeon Mini Storage	166359	520.00
CHRIS YOKUM	166363	6,736.84
Pacheco, Mark	166364	6,224.63
Padron, Corey	166365	10,848.63
Herzog, Amy	166366	2,549.24
Kammerzelt, Tina	166367	6,460.85
Salle, Steve	166368	2,766.51
Guess, Mary Ann	166369	14,904.80
Merchant Services	331858	2,850.12
Grand Totals:		<u>2,885,404.06</u>