

Payee	Check Number	Amount
Advantage Title Co LLC	16483	4,191.84
ALUMARI ALI & JULIA P	16484	3,241.14
BANNER BANK	16485	2,255.14
BERGMAN EDWARD C & JERRIE LYNN	16486	1,184.03
BOUNDS DEREK	16487	2,320.49
BRENT SHARP RENTALS LLC	16488	1,050.77
BURT JASON R & MARIA H	16489	2,364.99
CANNAROZZI BRIAN J & MICHAEL SHANE D	16490	2,428.14
CAVE TIMOTHY & SUE	16491	1,144.82
CHICAGO TITLE CO OF OREGON	16492	3,851.99
CHICAGO TITLE INSURANCE COMPANY	16493	3,998.75
Community Action Team	16494	1,908.07
CORELOGIC TAX SERVICES	16495	9,237.42
DE LA CRUZ FELIPE & DEL LA CRUZ BOBBY	16496	648.62
FIDELITY NATIONAL TITLE CO OF OREGON	16497	2,691.37
FIDELITY NATIONAL TITLE CO OF OREGON	16498	4,647.50
FIDELITY NATIONAL TITLE CO OF WASHINGTON	16499	1,137.82
First American Title Co	16500	1,668.00
First American Title Co of Oreg	16501	3,608.57
FIRST AMERICAN TITLE INS CO	16502	2,752.55
GILTNER ANTHONY EDWARD	16503	2,061.31
HOPKINS THOMAS M & JACQUELINE	16504	3,936.23
KALHAR DUSTIN & MANN RAYNETT VOLEEK	16505	1,297.74
KOSMAS MIKE & KATHLEEN	16506	1,177.50
Laney, Marjorie	16507	2,959.70
LAWYERS TITLE OF OREGON, LLC	16508	3,148.47
MA BINGTANG	16509	1,554.00
MARSTON CODY D	16510	1,439.88
MAYHEW RENEE	16511	3,920.42
MILESTONE AGENCY	16512	2,405.15
MUNSON JACOB L	16513	1,870.75
Nations Escrow Servs of Oregon	16514	3,366.74
OFSTAD PROPERTIES LLC	16515	2,741.39
OLD REPUBLIC TITLE CO OF OREGON	16516	3,125.34
PHH MORTGAGE SERVICES	16517	2,398.48
PRESSLY HEIDI A	16518	1,764.18
RANDOLPH DONEL KEITH III & CAROL ANN	16519	3,051.02
SAUNDERS CHAD W	16520	2,698.94
SERVICELINK TITLE COMPANY OF OR LLC	16521	2,755.01
SKIVER MELVIN & MARGARET	16522	2,680.81
SN INVESTMENT LLC	16523	2,076.92
SOLIDIFI ESCROW, LLC	16524	3,291.94
TICOR TITLE CO OF OREGON	16526	26,714.65
TICOR TITLE COMPANY OF OREGON	16527	21,536.10
TOSCHI STEVEN C & ROBYN	16528	2,568.27
UNITED PACIFIC FOREST PRODUCTS INC	16531	3,239.42
URBAN JANE PETERSEN	16532	883.29
VERHEUL PIETER & MELLISA D	16533	3,418.66
WELTER DARIN T	16534	3,872.98
WFG NATIONAL TITLE INS CO	16537	11,274.57
WFG NATIONAL TITLE INS CO	16538	7,256.84
WFG NATIONAL TITLE INSURANCE COMPANY	16541	19,773.83
WFG NATIONAL TITLE INSURANCE COMPANY	16542	18,173.64
WFG NATIONAL TITLE INSURANCE COMPANY	16543	1,204.00
ZILLOW CLOSING SERVICES	16544	2,703.38
PINKSTAFF BRAD RYAN & KAY LOUISE	16546	3,009.24
THOMPSON RODNEY W & DONNA J	16547	800.06
BERNERT BARGE LINES	16601	641.55

Payee	Check Number	Amount
BEST JAMES & BROOKSHER JESSICA LYNN	16602	1,161.66
COLUMBIA COUNTY TITLE & ESCROW SERVICES	16605	624.57
CORELOGIC TAX SERVICES	16606	1,813.43
FIDELITY NATIONAL TITLE CO OF WASHINGTON	16611	602.49
FIRST AMERICAN TITLE INS CO	16612	508.05
FOSTER ADAM L & MARY L	16614	599.09
FRANKLIN JOHN AND BETTY	16616	690.00
KINARD MICHELLE ANNE	16626	587.55
LESTER DAVID	16631	861.30
OSBORN RAYMOND A & SARAH B	16637	683.36
SCOTT DUANE D & ESTHER L	16646	1,021.31
Barran Liebman Attorneys	142231	6,193.50
Bemis Printing	142232	718.85
Cardinal Staffing Services	142234	13,652.55
CIS Trust	142236	2,580.22
City of Scappoose	142238	1,134.98
City of St Helens - Water Dept.	142239	9,285.64
Columbia River PUD	142241	969.03
Comcast Corporation	142242	3,901.60
Community Action Team	142243	45,350.56
Dahlgren's Do It Best Builder's Supply	142244	1,910.30
Ecolab Inc.	142245	941.22
Guardian RFID	142249	6,020.00
Keefe Commissary Network	142251	2,834.87
Knife River	142252	3,973.35
Oregon Department of Revenue Lodge Tax	142259	602.73
Oregon State Police	142260	1,335.00
Pacific Concepts	142261	607.65
Proforce Law Enforcement	142262	2,515.80
Scappoose School District 1J	142264	21,754.92
St Helens School District	142268	19,607.79
Strive Workplace Solutions	142270	1,972.00
Tangent Computers	142271	505.00
AFSCME Oregon Council 75	142280	3,500.98
AFSCME Union Local #697	142281	1,317.61
Allegiance Benefit Plan Management- Inc	142282	4,214.80
C.C.D.S.A.	142284	3,040.00
Kaiser Foundation Health Plan	142288	296,787.26
Mutual of Omaha	142289	6,147.70
Nationwide Retirement Solution	142290	36,472.23
PLIC - SBD Grand Island	142292	12,750.99
Willamette Dental Insurance Inc	142296	5,884.30
Ace Hardware	142297	1,323.85
ADP- LLC	142299	2,885.84
ALLDATA LLC	142300	1,500.00
Archon	142303	1,210.00
AT&T Mobility	142304	2,306.34
Battles, Seth	142305	8,150.00
Betts Truck Parts and Service	142307	1,468.65
BMC Software- Inc	142309	1,170.36
Cardinal Staffing Services	142312	12,703.42
Caselle- Inc	142314	1,642.00
CenturyLink, Seattle	142316	557.82
Coffin Butte LF C/O Valley Landfills	142325	132,888.27
Columbia Health Services	142326	3,510.68
Communications Northwest- Inc	142330	1,350.00
Country Media- Inc	142331	1,153.20
DCBS-Fiscal Svs/Bldg Codes Div	142334	8,858.64

Payee	Check Number	Amount
Dell Marketing- LP	142335	3,378.43
Dept of Administrative Service	142336	1,035.63
Diamond Mowers, LLC	142337	1,091.36
Digital Graphiti Printing LLC	142338	1,500.00
Employment Tax	142342	2,488.58
Fishman, Laura	142344	1,593.75
Gordon Family Plumbing LLC	142345	2,000.00
HID Global Corporation	142348	16,747.25
Hudson Garbage Service - 2046	142349	1,840.79
Keefe Commissary Network	142354	2,615.55
Lawrence Oil Company	142358	3,153.59
Les Schwab Warehouse Center	142359	3,322.04
Lower Columbia Engineering	142360	15,777.99
Nicholas J. Sohler	142365	1,465.00
Oregon Dept of Environmental Quality	142371	3,100.00
Oregon State Sheriff's Assoc	142373	629.00
Pacific NW Veterinary Denistry & Oral Sg	142375	2,964.13
Peterson Machinery Co.	142378	683.48
Point and Pay	142379	42,480.00
Pro Automotive & Diesel	142380	745.56
Rainier Drainage Improvement Co	142382	73,366.00
Rebuilding & Hardfacing	142383	1,968.00
Ron Turley Associates Inc	142387	3,300.00
Securus Technologies- Inc	142391	5,000.00
Sherwin-Williams Co.	142392	818.45
Staples Business Credit	142394	1,866.05
Summit Supply LLC	142396	2,064.00
Sunset Auto Parts Inc	142397	2,171.14
The Home Depot Pro-SupplyWorks	142398	1,152.78
Trinity Services Group Inc	142400	7,967.61
Verizon Wireless	142403	1,376.49
Waite Specialty	142406	761.02
Waste Connections of Oregon	142407	58,532.83
Wellpath LLC	142409	62,607.60
Wilcox & Flegel	142411	11,054.54
ADP- LLC	142414	1,499.95
Cardinal Staffing Services	142417	14,387.32
CDW Government- Inc	142418	1,308.38
CenturyLink, Seattle	142419	4,102.61
Country Media- Inc	142423	828.24
DCBS-Fiscal Svs/Bldg Codes Div	142424	7,070.85
FBI-Leeda Inc	142426	1,490.00
Goodyear Tire and Rubber Co.	142427	801.40
K.I.M. Knowledge In Mobility	142433	2,300.00
Keefe Commissary Network	142434	2,867.68
Loomis	142441	589.71
MTR Western LLC	142446	62,174.44
NW SIGN RECYCLING	142448	701.28
OJPA - Malheur Co Justice Ct	142450	550.00
Oregonian Media Group	142453	1,803.52
Pamplin Media Group	142454	780.00
Paulson Printing	142455	573.00
Pixley, Brian	142456	515.00
Quadient Finance USA Inc	142457	905.59
SHI International Corp	142459	13,198.83
Strive Workplace Solutions	142461	898.94
Sun Badge Co	142462	671.00
The Home Depot Pro-SupplyWorks	142463	6,774.79

Payee	Check Number	Amount
Thompson, Julie	142464	4,000.00
Trinity Services Group Inc	142466	7,948.43
Wilcox & Flegel	142469	2,024.38
Applied Industrial Tech.	142473	531.06
Canon Financial Services- Inc	142478	588.00
Cardinal Staffing Services	142479	26,944.94
Charter Mechanical Contractors Inc	142482	533.00
City of Clatskanie	142483	1,697.19
Clatskanie PUD	142485	577.31
Columbia County Legal Aid	142488	1,575.00
Columbia River PUD	142489	6,031.18
Digital Graphiti Printing LLC	142492	1,500.00
ECONorthwest	142493	2,412.25
EnviroTech Services Inc	142494	5,271.40
Foreman Sturm & Thede LLP	142496	735.00
Hudson Garbage Service - 2046	142498	1,087.98
Hudson Portable Toilet Service	142499	1,760.62
Les Schwab Warehouse Center	142506	1,268.12
Lower Columbia Engineering	142507	13,789.25
LS Networks	142508	601.80
NW Natural Gas	142510	8,266.58
Oregon Dept of Environmental Quality	142513	1,600.00
Oregon Dept of Revenue	142514	16,716.15
Pro Automotive & Diesel	142517	990.00
Suburban Propane	142522	2,419.24
Summit Supply LLC	142523	2,568.50
The Home Depot Pro-SupplyWorks	142524	4,653.20
The Olde School, LLC	142525	5,580.00
Thompson, Julie	142526	2,000.00
Thomson Reuters - West Payment Center	142527	825.51
Trinity Services Group Inc	142528	7,776.32
Verizon Wireless	142530	3,817.19
Waite Specialty	142532	1,370.71
West Oregon Electric Co-op Inc	142533	2,861.29
Wilcox & Flegel	142534	5,424.73
WM Corporate Services, Inc.	142536	1,327.84
Yamhill County Dept of Comm Justice	142537	632.00
AFSCME Oregon Council 75	142538	3,588.37
AFSCME Union Local #697	142539	1,319.25
C.C.D.S.A.	142541	3,040.00
HRA VEBA Trust	142543	31,548.40
Kaiser Foundation Health Plan	142544	297,620.69
Lalich, Margo	142545	866.19
Mutual of Omaha	142546	6,077.21
Nationwide Retirement Solution	142547	41,486.72
PLIC - SBD Grand Island	142549	12,690.14
Willamette Dental Insurance Inc	142553	5,884.30
Grand Totals:		1,972,678.34