|  |  | AID TO COUNTIES 12-13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1st QTR |  |  |  |  | 2nd QTR |  |  |  |  | 3rd QTR |  |  |  |  | 4th QTR |  |  |  |  |
|  |  | BASE AMT | DATE PD | SB 1100 | DATE PD | Total | base Amt | DATE PD | SB 1100 | DATE PD | TOTAL | BASE AMT D | DATE PD | SB 1100 D | DATEPD | total | BASE AMT | DATE PD | SB 1100 | DATE PD | total |
|  | BAKER | \$2,610.00 |  | \$4,953.07 |  | \$7,563.07 | \$2,610.00 |  | \$4,953.07 |  | \$7,563.07 | \$2,610.00 |  | \$4,953.07 | 05/07/12 | \$7,563.07 | \$2,610.00 |  | \$4,953.07 |  | 7,563.07 |
|  | BENTON | \$2,610.00 |  | \$8,440.68 |  | \$11,050.68 | \$2,610.00 |  | \$8,440.68 |  | \$11,050.68 | \$2,610.00 |  | \$8,440.68 | 05/07/12 | \$11,050.68 | \$2,610.00 |  | \$8,440.68 |  | 11,050.68 |
|  | CLACKAMAS | \$2,610.00 |  | \$30,949.83 |  | \$33,559.83 | \$2,610.00 |  | \$30,949.83 |  | \$33,559.83 | \$2,610.00 |  | \$30,949.83 |  | \$33,559.83 | \$2,610.00 |  | \$30,949.83 |  | 33,559.83 |
|  | CLATSOP | \$2,610.00 |  | \$6,788.86 |  | \$9,398.86 | \$2,610.00 |  | \$6,788.86 |  | \$9,398.86 | \$2,610.00 |  | \$6,788.86 | 04/09/12 | \$9,398.86 | \$2,610.00 |  | \$6,788.86 |  | 9,398.86 |
|  | COLUMBIA | \$2,610.00 |  | \$7,798.73 |  | \$10,408.73 | \$2,610.00 |  | \$7,798.73 |  | \$10,408.73 | \$2,610.00 |  | \$7,798.73 | 04/25/12 | \$10,408.73 | \$2,610.00 |  | \$7,798.73 |  | 10,408.73 |
|  | coos | \$2,610.00 |  | \$10,115.01 |  | \$12,725.01 | \$2,610.00 |  | \$10,115.01 |  | \$12,725.01 | \$2,610.00 |  | \$10,115.01 | 04/11/12 | \$12,725.01 | \$2,610.00 |  | \$10,115.01 |  | 12,725.01 |
|  | CROOK | \$2,610.00 |  | \$5,147.13 |  | \$7,757.13 | \$2,610.00 |  | \$5,147.13 |  | \$7,757.13 | \$2,610.00 |  | \$5,147.13 | 04/16/12 | \$7,757.13 | \$2,610.00 |  | \$5,147.13 |  | 7,757.13 |
|  | CURRY | \$2,610.00 |  | \$6,224.54 |  | \$8,834.54 | \$2,610.00 |  | \$6,224.54 |  | \$8,834.54 | \$2,610.00 |  | \$6,224.54 |  | \$8,834.54 | \$2,610.00 |  | \$6,224.54 |  | $8,834.54$ |
|  | DESCHUTES | \$2,610.00 |  | \$15,752.00 |  | \$18,362.00 | \$2,610.00 |  | \$15,752.00 |  | \$18,362.00 | \$2,610.00 |  | \$15,752.00 | 05/01/12 | \$18,362.00 | \$2,610.00 |  | \$15,752.00 |  | 18,362.00 |
|  | DOUGLAS | \$2,610.00 |  | \$14,264.74 |  | \$16,874.74 | \$2,610.00 |  | \$14,264.74 |  | \$16,874.74 | \$2,610.00 |  | \$14,264.74 | 05/03/12 | \$16,874.74 | \$2,610.00 |  | \$14,264.74 |  | 16,874.74 |
|  | GILLIAM | \$2,610.00 |  | \$3,732.83 |  | \$6,342.83 | \$2,610.00 |  | \$3,732.83 |  | \$6,342.83 | \$2,610.00 |  | \$3,732.83 | 04/11/12 | \$6,342.83 | \$2,610.00 |  | \$3,732.83 |  | 6,342.83 |
|  | GRANT | \$2,610.00 |  | \$4,200.13 |  | \$6,810.13 | \$2,610.00 |  | \$4,200.13 |  | \$6,810.13 | \$2,610.00 |  | \$4,200.13 | 04/09/12 | \$6,810.13 | \$2,610.00 |  | \$4,200.13 |  | 6,810.13 |
|  | HARNEY | \$2,610.00 |  | \$4,360.81 |  | \$6,970.81 | \$2,610.00 |  | \$4,360.81 |  | \$6,970.81 | \$2,610.00 |  | \$4,360.81 | 04/16/12 | \$6,970.81 | \$2,610.00 |  | \$4,360.81 |  | 6,970.81 |
|  | HOOD RIVER | \$2,610.00 |  | \$4,712.44 |  | \$7,322.44 | \$2,610.00 |  | \$4,712.44 |  | \$7,322.44 | \$2,610.00 |  | \$4,712.44 | 05/01/12 | \$7,322.44 | \$2,610.00 |  | \$4,712.44 |  | 7,322.44 |
|  | JACKSON | \$2,610.00 |  | \$22,169.10 |  | \$24,779.10 | \$2,610.00 |  | \$22,169.10 |  | \$24,779.10 | \$2,610.00 |  | \$22,169.10 | 04/25/12 | \$24,779.10 | \$2,610.00 |  | \$22,169.10 |  | 24,779.10 |
|  | JEFFERSON | \$2,610.00 |  | \$4,990.33 |  | \$7,600.33 | \$2,610.00 |  | \$4,990.33 |  | \$7,600.33 | \$2,610.00 |  | \$4,990.33 | 04/25/12 | \$7,600.33 | \$2,610.00 |  | \$4,990.33 |  | $7,600.33$ |
|  | JosEPHINE | \$2,610.00 |  | \$11,776.92 |  | \$14,386.92 | \$2,610.00 |  | \$11,776.92 |  | \$14,386.92 | \$2,610.00 |  | \$11,776.92 | 04/25/12 | \$14,386.92 | \$2,610.00 |  | \$11,776.92 |  | 14,386.92 |
|  | KLAMATH | \$2,610.00 |  | \$9,640.73 |  | \$12,250.73 | \$2,610.00 |  | \$9,640.73 |  | \$12,250.73 | \$2,610.00 |  | \$9,640.73 | 05/00/12 | \$12,250.73 | \$2,610.00 |  | \$9,640.73 |  | 12,250.73 |
|  | LAKE | \$2,610.00 |  | \$4,265.33 |  | \$6,875.33 | \$2,610.00 |  | \$4,265.33 |  | \$6,875.33 | \$2,610.00 |  | \$4,265.33 | 04/09/12 | \$6,875.33 | \$2,610.00 |  | \$4,265.33 |  | 6,875.33 |
|  | LANE | \$2,610.00 |  | \$30,420.44 |  | \$33,030.44 | \$2,610.00 |  | \$30,420.44 |  | \$33,030.44 | \$2,610.00 |  | \$30,420.44 | 05/00/12 | \$33,030.44 | \$2,610.00 |  | \$30,420.44 |  | 33,030.44 |
|  | LINCOLN | \$2,610.00 |  | \$8,118.54 |  | \$10,728.54 | \$2,610.00 |  | \$8,118.54 |  | \$10,728.54 | \$2,610.00 |  | \$8,118.54 | 05/00/12 | \$10,728.54 | \$2,610.00 |  | \$8,118.54 |  | 10,728.54 |
|  | LINN | \$2,610.00 |  | \$12,321.06 |  | \$14,931.06 | \$2,610.00 |  | \$12,321.06 |  | \$14,931.06 | \$2,610.00 |  | \$12,321.06 | 04/25/12 | \$14,931.06 | \$2,610.00 |  | \$12,321.06 |  | 14,931.06 |
|  | MALHEUR | \$2,610.00 |  | \$5,723.87 |  | \$8,333.87 | \$2,610.00 |  | \$5,723.87 |  | \$8,333.87 | \$2,610.00 |  | \$5,723.87 | 04/11/12 | \$8,333.87 | \$2,610.00 |  | \$5,723.87 |  | 8,333.87 |
|  | MORROW | \$2,610.00 |  | \$4,355.37 |  | \$6,965.37 | \$2,610.00 |  | \$4,355.37 |  | \$6,965.37 | \$2,610.00 |  | \$4,355.37 | 05/01/12 | \$6,965.37 | \$2,610.00 |  | \$4,355.37 |  | 6,965.37 |
|  | MULTNOMAH | \$2,610.00 |  | \$39,562.89 |  | \$42,172.89 | \$2,610.00 |  | \$39,562.89 |  | \$42,172.89 | \$2,610.00 |  | \$39,562.89 | 05/01/12 | \$42,172.89 | \$2,610.00 |  | \$39,562.89 |  | 42,172.89 |
|  | SHERMAN | \$2,610.00 |  | \$3,793.38 |  | \$6,403.38 | \$2,610.00 |  | \$3,793.38 |  | \$6,403.38 | \$2,610.00 |  | \$3,793.38 | 04/11/12 | \$6,403.38 | \$2,610.00 |  | \$3,793.38 |  | 6,403.38 |
|  | TILLAMOOK | \$2,610.00 |  | \$5,790.62 |  | \$8,400.62 | \$2,610.00 |  | \$5,790.62 |  | \$8,400.62 | \$2,610.00 |  | \$5,790.62 | 04/25/12 | \$8,400.62 | \$2,610.00 |  | \$5,790.62 |  | 8,400.62 |
|  | UMATILLA | \$2,610.00 |  | \$8,762.81 |  | \$11,372.81 | \$2,610.00 |  | \$8,762.81 |  | \$11,372.81 | \$2,610.00 |  | \$8,762.81 | 04/25/12 | \$11,372.81 | \$2,610.00 |  | \$8,762.81 |  | 11,372.81 |
|  | UNION | \$2,610.00 |  | \$5,476.25 |  | \$8,086.25 | \$2,610.00 |  | \$5,476.25 |  | \$8,086.25 | \$2,610.00 |  | \$5,476.25 | 04/25/12 | \$8,086.25 | \$2,610.00 |  | \$5,476.25 |  | $8,086.25$ |
|  | WALLOWA | \$2,610.00 |  | \$4,287.84 |  | \$6,897.84 | \$2,610.00 |  | \$4,287.84 |  | \$6,897.84 | \$2,610.00 |  | \$4,287.84 | 04/16/12 | \$6,897.84 | \$2,610.00 |  | \$4,287.84 |  | 6,897.84 |
|  | WASCO | \$2,610.00 |  | \$5,837.20 |  | \$8,447.20 | \$2,610.00 |  | \$5,837.20 |  | \$8,447.20 | \$2,610.00 |  | \$5,837.20 | 04/18/12 | \$8,447.20 | \$2,610.00 |  | \$5,837.20 |  | 8,447.20 |
|  | WASHINGTON | \$2,610.00 |  | \$32,492.97 |  | \$35,102.97 | \$2,610.00 |  | \$32,492.97 |  | \$35,102.97 | \$2,610.00 |  | \$32,492.97 |  | \$35,102.97 | \$2,610.00 |  | \$32,492.97 |  | 35,102.97 |
|  | WHEELER | \$2,610.00 |  | \$3,745.25 |  | \$6,355.25 | \$2,610.00 |  | \$3,745.25 |  | \$6,355.25 | \$2,610.00 |  | \$3,745.25 | 04/11/12 | \$6,355.25 | \$2,610.00 |  | \$3,745.25 |  | 6,355.25 |
|  | YAMHILL | \$2,610.00 |  | \$10,590.80 |  | \$13,200.80 | \$2,610.00 |  | \$10,590.80 |  | \$13,200.80 | \$2,610.00 |  | \$10,590.80 | 05/01/12 | \$13,200.80 | \$2,610.00 |  | \$10,590.80 |  | 13,200.80 |
|  | total | \$88,740.00 |  | \$361,562.50 |  | \$450,302.50 | \$88,740.00 |  | \$361,562.50 |  | \$450,302.50 | \$88,740.00 |  | \$361,562.50 |  | \$450,302.50 | \$88,740.00 |  | \$361,562.50 |  | 450,302.50 |
| Make checks payable | ri.county |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


|  |  | AID TO COUNTIES 11-12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 1st QTR |  |  |  |  | 2 nd ¢TR |  |  |  |  | 3 rd QTR |  |  |  |  | 4 th QTR |  |  |  |  |
|  |  | BASE AMT | DATE PD | SB 1100 D | DATE PD | Total | base Amt | DATE PD | SB 1100 | DATE PD | Total | base amt | DATEPD | SB 1100 D | DATE PD | TOTAL | base amt | DATE PD | SB 1100 | DATE PD | Total |
|  | BAKER | \$2,610.00 | 1017711 | \$4,577.75 | 1017711 | \$7,187.75 | \$2,610.00 | 01/2412 | \$4,577.75 | 01/2412 | \$7,187.75 | \$2,610.00 | 05/0712 | \$4,577.75 | 05/0712 | \$7,187.75 | \$2,610.00 |  | \$4,577.75 |  | 7,187.75 |
|  | Benton | \$2,610.00 | 10/2511 | \$7,801.00 | 10/2511 | \$10,411.00 | \$2,610.00 | 01/31/12 | \$7,801.00 | 01/31/12 | \$10,411.00 | \$2,610.00 | 05/07/12 | \$7,801.00 | 05/07/12 | \$10,411.00 | \$2,610.00 |  | \$7,801.00 |  | 10,411.00 |
|  | CLACKAMAS | \$2,610.00 | 11/14/11 | \$28,604.75 | 11/14/11 | \$31,214.75 | \$2,610.00 | 02/0912 | \$28,604.75 | 02/0912 | \$31,214.75 | \$2,610.00 |  | \$28,604.75 |  | \$31,214.75 | \$2,610.00 |  | \$28,604.75 |  | 31,214.75 |
|  | CLATSOP | \$2,610.00 | 11/10/11 | \$6,274.50 | 11/10/11 | \$8,884.50 | \$2,610.00 | 02/01/12 | \$6,274.50 | 02/01/12 | \$8,884.50 | \$2,610.00 | 04/0912 | \$6,274.50 | 04/0912 | \$8,884.50 | \$2,610.00 |  | \$6,274.50 |  | 8,884.50 |
|  | CoLUMBIA | \$2,610.00 | 10/2511 | \$7,207.75 | 1012511 | \$9,817.75 | \$2,610.00 | 02/16/12 | \$7,207.75 | 0216112 | \$9,817.75 | \$2,610.00 | 04/2512 | \$7,207.75 | 04/2512 | \$9,817.75 | \$2,610.00 |  | \$7,207.75 |  | 9,817.75 |
|  | coos | \$2,610.00 | 01/23/12 | \$9,348.50 | 01/23/12 | \$11,958.50 | \$2,610.00 | 01/24/12 | \$9,348.50 | 01/2412 | \$11,958.50 | \$2,610.00 | 04/11/12 | \$9,348.50 | 04/11/12 | \$11,958.50 | \$2,610.00 |  | \$9,348.50 |  | 11,958.50 |
|  | CROOK | \$2,610.00 | 10/25/11 | \$4,757.00 | 10/25/11 | \$7,367.00 | \$2,610.00 | 01/18/12 | \$4,757.00 | 01/1812 | \$7,367.00 | \$2,610.00 | 04/16/12 | \$4,757.00 | 04/1612 | \$7,367.00 | \$2,610.00 |  | \$4,757.00 |  | 7,367.00 |
|  | CURRY | \$2,610.00 | 02/0912 | \$5,753.00 | 02/0912 | \$8,363.00 | \$2,610.00 | 02/0912 | \$5,753.00 | 02/0912 | \$8,363.00 | \$2,610.00 |  | \$5,753.00 |  | \$8,363.00 | \$2,610.00 |  | \$5,753.00 |  | 8,363.00 |
|  | DESCHUTES | \$2,610.00 | 10/31/11 | \$14,558.50 | 10/31/11 | \$17,168.50 | \$2,610.00 | 01/3012 | \$14,558.50 | 01/3012 | \$17,168.50 | \$2,610.00 | 05/01/12 | \$14,558.50 | 05/01/12 | \$17,168.50 | \$2,610.00 |  | \$14,58.50 |  | 17,168.50 |
|  | Douglas | \$2,610.00 | 10/31/11 | \$13,184.00 | 10/31/11 | \$15,794.00 | \$2,610.00 | 01/3012 | \$13,184.00 | 01/3012 | \$15,794.00 | \$2,610.00 | 05/03/12 | \$13,184.00 | 05/0312 | \$15,794.00 | \$2,610.00 |  | \$13,184.00 |  | 15,794.00 |
|  | GILLIAM | \$2,610.00 | 10/18/11 | \$3,450.00 | 10/18/1 | \$6,060.00 | \$2,610.00 | 01/3012 | \$3,450.00 | 01/3012 | \$6,060.00 | \$2,610.00 | 04/11/12 | \$3,450.00 | 04/11/12 | \$6,060.00 | \$2,610.00 |  | \$3,450.00 |  | 6,060.00 |
|  | GRANT | \$2,610.00 | 1017711 | \$3,882.00 | 1017711 | \$6,492.00 | \$2,610.00 | 01/1012 | \$3,882.00 | 01/1012 | \$6,492.00 | \$2,610.00 | 0410912 | \$3,882.00 | 04/0912 | \$6,492.00 | \$2,610.00 |  | \$3,882.00 |  | 6,492.00 |
|  | HARNEY | \$2,610.00 | 1017711 | \$4,030.50 | 1017711 | \$6,640.50 | \$2,610.00 | 04/1012 | \$4,030.50 | 04/1012 | \$6,640.50 | \$2,610.00 | 04161/2 | \$4,030.50 | 0411612 | \$6,640.50 | \$2,610.00 |  | \$4,030.50 |  | 6,640.5 |
|  | HOOD RIVER | \$2,610.00 | 1017711 | \$4,355.25 | 1017711 | \$6,965.25 | \$2,610.00 | 01/11/12 | \$4,355.25 | 01/11/12 | \$6,965.25 | \$2,610.00 | 05/01/12 | \$4,355.25 | 05/01/12 | \$6,965.25 | \$2,610.00 |  | \$4,355.25 |  | 6,965.25 |
|  | JACKSON | \$2,610.00 | 10/25/11 | \$20,489.25 | 10/25/11 | \$23,099.25 | \$2,610.00 | 01/23/12 | \$20,489.25 | 01/2312 | \$23,099.25 | \$2,610.00 | 04/2512 | \$20,489.25 | 04/2512 | \$23,099.25 | \$2,610.00 |  | \$20,489.25 |  | 23,099.25 |
|  | JEFFERSON | \$2,610.00 | 10/25/11 | \$4,612.25 | 10/25/11 | \$7,222.25 | \$2,610.00 | 01/1912 | \$4,612.25 | 01/1912 | \$7,222.25 | \$2,610.00 | 04/25/12 | \$4,612.25 | 04/2512 | \$7,222.25 | \$2,610.00 |  | \$4,612.25 |  | 7,222.25 |
|  | JoSEPHINE | \$2,610.00 | 10/25/11 | \$10,884.50 | 1012511 | \$13,494.50 | \$2,610.00 | 01/31/12 | \$10,884.50 | 01/31/12 | \$13,494.50 | \$2,610.00 | 04/25/12 | \$10,884.50 | 04/2512 | \$13,494.50 | \$2,610.00 |  | \$10,884.50 |  | 13,494.50 |
|  | KLAMATH | \$2,610.00 | 11/01/1 | \$8,910.25 | 11/01/1 | \$11,520.25 | \$2,610.00 | 01/3012 | \$8,910.25 | 01/3012 | \$11,520.25 | \$2,610.00 | 05/01/12 | \$8,910.25 | 05/01/12 | \$11,520.25 | \$2,610.00 |  | \$8,910.25 |  | 11,520.25 |
|  | LAKE | \$2,610.00 | 1017711 | \$3,942.25 | 1017711 | \$6,552.25 | \$2,610.00 | 01/1012 | \$3,942.25 | 01/1012 | \$6,552.25 | \$2,610.00 | 0410912 | \$3,942.25 | 04/0912 | \$6,552.25 | \$2,610.00 |  | \$3,942.25 |  | 6,552.25 |
|  | LANE | \$2,610.00 | 11/01/1 | \$28,122.75 | 11/01/1 | \$30,732.75 | \$2,610.00 | 01/26/12 | \$28,122.75 | 01/2612 | \$30,732.75 | \$2,610.00 | 05/01/12 | \$28,122.75 | 05/01/12 | \$30,732.75 | \$2,610.00 |  | \$28,122.75 |  | 30,732.75 |
|  | LINCOLN | \$2,610.00 | 11/01/1 | \$7,503.50 | 11/01/1 | \$10,113.50 | \$2,610.00 | 01/2412 | \$7,503.50 | 01/2412 | \$10,113.50 | \$2,610.00 | 05/01/12 | \$7,503.50 | 05/01/12 | \$10,113.50 | \$2,610.00 |  | \$7,503.50 |  | 10,113.50 |
|  | LINN | \$2,610.00 | 10125/11 | \$11,387.50 | 10/25/1 | \$13,997.50 | \$2,610.00 | 01/2412 | \$11,387.50 | 01/2412 | \$13,997.50 | \$2,610.00 | 04/25/12 | \$11,387.50 | 04/2512 | \$13,997.50 | \$2,610.00 |  | \$11,387.50 |  | 13,997.50 |
|  | MALHEUR | \$2,610.00 | 1017711 | \$5,290.25 | 1017711 | \$7,900.25 | \$2,610.00 | 01/3012 | \$5,290.25 | 01/3012 | \$7,900.25 | \$2,610.00 | 04/11/12 | \$5,290.25 | 04/11/12 | \$7,900.25 | \$2,610.00 |  | \$5,290.25 |  | 7,900.25 |
|  | MORROW | \$2,610.00 | 11/08/11 | \$4,025.25 | 11/08/11 | \$6,635.25 | \$2,610.00 | 01/1712 | \$4,025.25 | 01/1712 | \$6,635.25 | \$2,610.00 | 05/01/12 | \$4,025.25 | 05/01/12 | \$6,635.25 | \$2,610.00 |  | \$4,025.25 |  | 6,635.25 |
|  | MULTNOMAH | \$2,610.00 | 11/01/1 | \$36,565.25 | 11/01/1 | \$39,175.25 | \$2,610.00 | 02/01/2 | \$36,565.25 | 02011/12 | \$39,175.25 | \$2,610.00 | 05/01/12 | \$36,565.25 | 05/01/12 | \$39,175.25 | \$2,610.00 |  | \$36,565.25 |  | 39,175.25 |
|  | SHERMAN | \$2,610.00 | 1018811 | \$3,506.00 | 1018811 | \$6,116.00 | \$2,610.00 | 01/3012 | \$3,506.00 | 01/3012 | \$6,116.00 | \$2,610.00 | 04/11/12 | \$3,506.00 | 04/11/12 | \$6,116.00 | \$2,610.00 |  | \$3,506.00 |  | 6,116.00 |
|  | TILLAMOOK | \$2,610.00 | 1017711 | \$5,351.75 | 1017711 | \$7,961.75 | \$2,610.00 | 04/25/12 | \$5,351.75 | 04/2512 | \$7,961.75 | \$2,610.00 | 04/25/22 | \$5,351.75 | 0412512 | \$7,961.75 | \$2,610.00 |  | \$5,351.75 |  | 7,961.75 |
|  | UMATLLA | \$2,610.00 | 1018811 | \$8,098.75 | 1018811 | \$10,708.75 | \$2,610.00 | 01/24/12 | \$8,098.75 | 01/2412 | \$10,708.75 | \$2,610.00 | 04/2512 | \$8,098.75 | 04/2512 | \$10,708.75 | \$2,610.00 |  | \$8,098.75 |  | 10,708.75 |
|  | UNION | \$2,610.00 | 10/3/11 | \$5,061.25 | 10/3/111 | \$7,671.25 | \$2,610.00 | 01/3012 | \$5,061.25 | 01/3012 | \$7,671.25 | \$2,610.00 | 04/25/12 | \$5,061.25 | 04/25/12 | \$7,671.25 | \$2,610.00 |  | \$5,061.25 |  | 7,671.25 |
|  | WALLOWA | \$2,610.00 | 11/01/11 | \$3,963.00 | 11/01/11 | \$6,573.00 | \$2,610.00 | 01/2612 | \$3,963.00 | 01/2612 | \$6,573.00 | \$2,610.00 | 0411612 | \$3,963.00 | 04/16/12 | \$6,573.00 | \$2,610.00 |  | \$3,963.00 |  | 6,573.00 |
|  | WASCO | \$2,610.00 | 11/0711 | \$5,395.00 | 11/07/11 | \$8,005.00 | \$2,610.00 | 01/1/12 | \$5,395.00 | 01/11/12 | \$8,005.00 | \$2,610.00 | 04/1812 | \$5,395.00 | 0411812 | \$8,005.00 | \$2,610.00 |  | \$5,395.00 |  | 8,005.00 |
|  | WASHINGTON | \$2,610.00 | 11/02/11 | \$30,031.00 | 11/02/11 | \$32,641.00 | \$2,610.00 | 05/0712 | \$30,031.00 | 05/0712 | \$32,641.00 | \$2,610.00 |  | \$30,031.00 |  | \$32,641.00 | \$2,610.00 |  | \$33,031.00 |  | 32,641.00 |
|  | WHeELer | \$2,610.00 | 1018811 | \$3,461.50 | 1018811 | \$6,071.50 | \$2,610.00 | 01/3012 | \$3,461.50 | 01/3012 | \$6,071.50 | \$2,610.00 | 04/11/12 | \$3,461.50 | 04/11/12 | \$6,071.50 | \$2,610.00 |  | \$3,461.50 |  | 6,071.50 |
|  | YAMHILL | \$2,610.00 | 11/01/11 | \$9,788.25 | 11/01/11 | \$12,398.25 | \$2,610.00 | 01/11/2 | \$9,788.25 | 01/11/2 | \$12,398.25 | \$2,610.00 | 05/01/12 | \$9,788.25 | 05/01/12 | \$12,398.25 | \$2,610.00 |  | \$9,788.25 |  | 12,398.25 |
| TOTAL <br> an county tri-county agreem |  | \$88,740.00 | $\overline{\$ 334,174.00}$ |  |  | $\begin{array}{\|} \hline \text { \$422,914.00 } \$ 88,740.00 \end{array}$ |  |  | $\$ 334,174.00$ |  | $\$ 422,914.00 \quad \$ 88,740.00$ |  |  | \$334,174.00 |  | \$422,914.00 | \$88,740.00 |  | \$334,174.00 |  | 422,914.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |




