UMATILLA COUNTY COMMISSIONERS' JOURNAL

INDEX NO.	DATE	ACTION	ACTION NO.	DESCRIPTION
093026000	10-31-2026	Index	n/a	I hereby certify the following list of items numbered 093026001 thru 093026013 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of September 2026 Filed: 10-31-2026 by: _____, Chief Records Officer Steve Churchill
093026001	09-02-2026	Order	BCC2026-044	Appointing Jason Luke & Carrie Shilanek to the West Umatilla Mosquito Control Board of Trustees for terms from 05-01-2026 thru 04-30-2026
093026002	09-02-2026	Ordinance	2026-07	Amending Umatilla Development Code to update revise multiple sections
093026003	09-02-2026	Agreement	n/a	Letter submitted by Umatilla County to the Oregon Business Development Department (Business Oregon) Regional Infrastructure Fund Program in support of the City of Echo's application for feasibility study
093026004	09-02-2026	Agreement	n/a	Agreement whereby Umatilla County provides jail space to Morrow County effective 07-01-2026 and renewable on a fiscal year basis unless terminated
093026005	09-02-2026	Agreement	n/a	Intergovernmental Agreement between the City of Helix & Umatilla County to achieve a desired Urban Growth Boundary Adjustment to the City of Helix to exchange land to develop a new football field athletic complex
093026006	09-10-2026	Agreement	n/a	Intergovernmental Agreement between Umatilla County & Morrow County concerning local administration of Tobacco Retail Licensure Inspections
093026007	09-10-2026	Agreement	PO-44000-00012861	1st Amendment to Intergovernmental Agreement between State of Oregon Consumer & Business Services, Building Codes Division & Umatilla County originally dated 02-15-2023
093026008	09-21-2026	Agreement	n/a	Letter submitted by Umatilla County to the City of Pendleton to take responsibility to clean up access to Hwy 30 from tax lots 2n3205-DC-00100 & 2n3505-00-00400

093026009	09-21-2026	Agreement	n/a	Personal/Professional Services Contract between Umatilla County & Rogers Surveying, Inc. to provide the county with land surveying services from 09-21-2026 thru 06-30-2027
093026010	09-21-2026	Agreement	n/a	Personal/Professional Services Contract between Umatilla County & Wallowa Associates, LLC to provide the county with land surveying services from 09-21-2026 thru 06-30-2027
093026011	09-21-2026	Agreement	n/a	Personal/Professional Services Contract between Umatilla County & Wells Surveying to provide the county with land surveying services from 09-21-2026 thru 06-30-2027
093026012	09-23-2026	Agreement	n/a	Agreement whereby Blue Mountain Community College leases a portion of Umatilla Hall at 2411 NW Carden Ave., Pendleton, OR to Umatilla County to house the OSU Extension services from 07-01-2026 thru 06-30-2027
093026013	09-28-2026	Agreement	1118-0926SPA	Agreement whereby Umatilla County provides State of Oregon Tourism Commission, dba Travel Oregon, sponsorship benefits to the "Taste of Umatilla County at Interwoven" scheduled for 10-16-2026

END

Report Criteria:

Report type: Summary

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GROUP BY c.CheckNumber
HAVING (SUM(cd.Amount) >= 2500)))

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09/28/2026	354781	ADAMS, THADDIUS	2,803.11
09/28/2026	354782	AITKIN, EMERSYN	15,283.18
09/24/2026	354695	AMERICAN FENCING	5,000.00
09/28/2026	354787	AMOS, GABRIEL	8,998.93
09/28/2026	354788	AMOS, NENITA	10,051.59
09/10/2026	354517	ANDERSON ROCK LLC	15,000.00
09/10/2026	354518	ANDERSON ROOFING CO, INC.	62,332.00
09/28/2026	354790	ANDERSON, JAMES	3,520.29
09/28/2026	354795	ARTZ, BRYNLIE	2,656.40
09/28/2026	354796	ARTZ, TAYLIE	2,759.75
09/10/2026	354520	BANCORP BANK, THE	174,547.87
09/28/2026	354804	BARTON, WILLIAM	3,906.75
09/28/2026	354806	BENNETT, COLE	13,834.98
09/28/2026	354807	BENNETT, PEYTON	13,770.65
09/10/2026	354521	BERGSTROM, MIKE	3,801.25
09/28/2026	354810	BITHER, HARRY	7,492.40
09/28/2026	354811	BITHER, KIERRA	6,531.38
09/28/2026	354812	BITHER, KOLBY	5,522.97
09/28/2026	355237	BOMBELA-CALDERA, JAZLYNNE	6,030.10
09/28/2026	355238	BOMBELA-CALDERA, ROMEO	6,020.40
09/28/2026	354826	BOSCH, LAKE	3,231.57
09/28/2026	354827	BOWMAN, ADELINE	13,681.40
09/28/2026	354828	BOWMAN, ELSIE	11,854.14
09/28/2026	354829	BOWMAN, TURNER	12,503.82
09/28/2026	354831	BRATLIE, ABIGAIL	2,919.90
09/28/2026	354832	BRATLIE, CARTER	7,666.08
09/10/2026	354522	BRIARGATE SUPPLY LLC	32,154.86
09/28/2026	354835	BUCHERT, BLAIRE	3,382.23
09/17/2026	354691	BYRNES OIL CO INC	8,110.79
09/17/2026	354692	BYRNES OIL CO INC	4,056.17
09/03/2026	354403	CALEBS SAUCE BOX LLC	4,500.00
09/10/2026	354523	CALLIES WELDING AND FABRICATION LLC	4,300.00
09/28/2026	354844	CARDENAS, KRISTIAN	2,874.89
09/28/2026	354845	CARDENAS, LIAM	2,798.64
09/28/2026	354846	CARNINE, JORY	5,478.30
09/28/2026	354847	CARNINE, KARSTEN	11,192.04
09/28/2026	354848	CARNINE, PEYTON	4,335.92
09/28/2026	354849	CARNINE, TAYLOR	10,542.18
09/28/2026	354850	CARROLL, SCOUT	9,133.00
09/28/2026	354851	CARROLL, TRIPP	9,234.50
09/10/2026	354524	CART COMPANY, THE	12,600.00
09/03/2026	354406	CELTIC PROTECTIVE SERVICES LLC	26,000.00
09/24/2026	354700	CELTIC PROTECTIVE SERVICES LLC	15,339.30
09/10/2026	354527	CEP AMERICA LLC	2,789.00
09/28/2026	354863	CHILD, DARIN	2,745.10
09/28/2026	354864	CHRISTENSEN, SYDNEY	5,096.36
09/17/2026	354693	CO-ENERGY	2,079.71

Check Issue Date	Check Number	Payee	Amount
09/28/2026	354866	COLLER, MOLLY	7,296.00
09/10/2026	354531	COLUMBIA DEVELOPMENT AUTHORITY	29,010.55
09/28/2026	354867	COLVIN, CALLEIGH	4,141.62
09/03/2026	354485	COMMUNITY COUNSELING SOLUTIONS	272,003.10
09/17/2026	354640	COMMUNITY COUNSELING SOLUTIONS	30,000.01
09/17/2026	354641	COMMUNITY COUNSELING SOLUTIONS	5,184.70
09/28/2026	354868	COOK, LENNOX	4,187.16
09/28/2026	354869	COOK, LIAM	4,011.50
09/28/2026	354870	COOLEY, CAPELLA	3,420.19
09/28/2026	354871	COOLEY, CORD	2,793.44
09/17/2026	354642	CORAL SALES CO	6,325.00
09/28/2026	354872	COREY, BLANE	5,444.14
09/28/2026	354873	COREY, BRETT	5,081.75
09/28/2026	354874	COREY, HALES	5,795.81
09/28/2026	355240	CORTABERRIA, BRAYDEN	10,715.20
09/28/2026	354876	CORTABERRIA, PAKE	9,634.00
09/24/2026	354708	CRYSTAL CLEAR ICE	7,308.00
09/03/2026	354410	CTUIR	258,805.00
09/28/2026	355241	CURRY, AIDEN	8,429.35
09/28/2026	354879	CURTIS, COLLINS	5,182.60
09/28/2026	354881	CURTIS, NOLIN	5,457.46
09/28/2026	354884	DAY, WESTON	3,658.58
09/28/2026	354885	DE LA PAZ, BREYSI	7,695.95
09/28/2026	354886	DEAN, LILLY	4,007.90
09/28/2026	354888	DEARDORFF, AUSTYN	3,382.40
09/17/2026	354608	DEPT OF ENVIRONMENTAL QUALITY	1,590.00
09/03/2026	354412	DESERT SPRINGS BOTTLED WTR LLC	917.50
09/24/2026	354710	DESERT SPRINGS BOTTLED WTR LLC	907.55
09/17/2026	354648	DEVIN OIL CO	17,166.60
09/28/2026	354890	DIEFENBACH, QUAID	8,552.46
09/28/2026	354891	DIEFENBACH, QUINTIN	9,609.32
09/28/2026	354892	DITCHEN, JOSIE	5,394.26
09/28/2026	354893	DODGE, RYLAN	19,864.60
09/28/2026	354894	DOHERTY, SHAYLA	3,642.45
09/17/2026	354694	ED STAUB & SONS	2,345.37
09/17/2026	354650	ELKHORN MEDIA GROUP LLC	2,470.00
09/03/2026	354416	ERGON ASPHALT	16,446.61
09/28/2026	354905	ESTRADA, ANTHONY	11,073.53
09/28/2026	354907	EVANS, ADILYNN	13,300.90
09/28/2026	354908	EVANS, FINLEY	11,846.82
09/10/2026	354544	EXPRESS SERVICES INC	5,763.66
09/28/2026	354911	FAIRBANK, ANSON	6,007.76
09/28/2026	354912	FAIRBANK, HAILEE	3,125.80
09/28/2026	354913	FARETTA, BRYNLEE	4,469.40
09/17/2026	354651	Fehr & Peers	11,951.62
09/28/2026	354915	FINN, ABIGAIL	4,257.82
09/28/2026	354917	FOLLETT, VIVIAN	2,728.44
09/28/2026	354919	FRANCIS, REAGAN	7,661.00
09/28/2026	354920	FRANCIS, ROYCE	9,039.50
09/28/2026	354921	FRAZIER, AUBRI	2,944.80
09/28/2026	354922	FRAZIER, KOLBI	3,475.30
09/28/2026	354923	FRAZIER, LILIANNA	2,918.17
09/28/2026	354924	FRAZIER, LOGAN	2,583.30
09/28/2026	354930	FUNK, TAYLOR	8,905.56
09/28/2026	354931	GARIBAY-TEJEDA, AUSTIN	9,623.46
09/24/2026	354715	GLAXOSMITHKLINE PHARM	7,738.99
09/03/2026	354420	GOOD SHEPHERD HEALTH CARE	4,551.00
09/17/2026	354654	GOSERCO INC	66,577.50

Check Issue Date	Check Number	Payee	Amount
09/28/2026	354939	GOSVENER, OAKLEY	2,796.46
09/24/2026	354718	GRANITE CONSTRUCTION COMPANY	28,454.67
09/03/2026	354421	GRANT COUNTY	2,800.00
09/03/2026	354422	GREENWAY HEALTH	11,443.26
09/28/2026	355242	GRUENWALD, PAIGE	2,746.70
09/28/2026	354943	GUARDADO-CALDERA, ITZEL	4,650.85
09/10/2026	354509	GURU MULTIMEDIA	20,000.00
09/28/2026	355243	HANSELL, CHARLOTTE	6,005.65
09/28/2026	354949	HANSELL, CORA	4,432.77
09/28/2026	355244	HANSELL, ELOISE	5,391.59
09/28/2026	354951	HARRIS, COOPER	5,508.25
09/28/2026	354952	HARRIS, WYATT	8,792.76
09/28/2026	355245	HAWKINS, DEACON	5,682.38
09/28/2026	354956	HAWKINS, GUNNAR	5,834.32
09/28/2026	354958	HEARN, LIZ	2,606.97
09/10/2026	354547	HELION SOFTWARE INC	11,589.00
09/28/2026	354960	HEMPHILL, GRACEE	4,612.61
09/28/2026	354961	HENDERSON, NATHANIEL	3,130.90
09/28/2026	354963	HENNINGS, KATHERINE	3,053.36
09/14/2026	354599	HERMISTON ENERGY SERV	2,873.34
09/24/2026	354720	HERMISTON SCHOOL DIST 8R	4,680.00
09/03/2026	354424	HERMISTON, CITY OF	59,775.00
09/17/2026	354656	HERMISTON, CITY OF	2,633.00
09/28/2026	354964	HERRIMAN, WYATT	3,968.99
09/28/2026	354973	HUGHES, GRACIE	4,560.40
09/28/2026	354974	HUGHES, LINCOLN	3,701.42
09/28/2026	354975	HUGHES, MASON	3,346.49
09/28/2026	355246	IBARRA, DAMIAN	2,774.60
09/24/2026	354723	IRZ CONSULTING LLC	72,900.00
09/28/2026	354981	JOHNSON, HAILEE	2,727.60
09/28/2026	354984	JOHNSON, WYATT	2,860.32
09/28/2026	354987	KELTZ, SCHYLER	4,971.26
09/28/2026	354988	KENNEDY, TEEGYN	7,854.50
09/28/2026	354991	KIRKPATRICK, JESSE	4,009.30
09/17/2026	354659	KNERR CONSTRUCTION	3,930.00
09/28/2026	354993	KNUDSEN, JOSHUA	2,838.05
09/28/2026	354994	KNUDSEN, KATIE	2,660.72
09/28/2026	354995	KREBS, HARLEY	2,875.33
09/28/2026	355001	LARSON, EASTON	3,759.52
09/28/2026	355002	LATHROP, JACK	5,462.79
09/28/2026	355003	LATHROP, JAYLEE	5,150.84
09/28/2026	355004	LENOVER, EMMA	4,674.95
09/28/2026	355006	LIEUALLEN, CADENCE	8,268.51
09/28/2026	355009	LILLEGARD, COLT	23,840.45
09/28/2026	355013	LOILAND, WESTIN	9,803.90
09/28/2026	355016	LORD, HADLEIGH	3,184.15
09/28/2026	355017	MABRY, TRINITY	3,143.84
09/28/2026	355018	MACKAY, HAILEY	4,143.81
09/28/2026	355020	MADISON, BARRETT	13,097.97
09/28/2026	355021	MADISON, BROOKS	12,215.89
09/28/2026	355022	MADISON, PAYTON	12,620.82
09/28/2026	355023	MARIS, KODI	3,285.76
09/28/2026	355024	MARKS, KARLEE	4,144.51
09/28/2026	355025	MARKS, MICKENZIE	9,558.00
09/28/2026	355028	MARTIN, CONNOR S	4,353.92
09/28/2026	355030	MARTIN, DAXTON	5,614.24
09/28/2026	355033	MCANDREW, SLATER	2,608.05
09/28/2026	355034	MEENDERINCK, BRETT	10,348.25

Check Issue Date	Check Number	Payee	Amount
09/28/2026	355035	MEENDERINCK, MAGGIE	10,752.30
09/28/2026	355038	MENDOZA, GABRIELLE	3,551.40
09/24/2026	354728	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
09/28/2026	355042	MESPELT, DALLIE	2,636.98
09/28/2026	355043	MEYERS, DANIEL	2,824.77
09/28/2026	355044	MICHAEL, SEQUOIA	10,085.88
09/28/2026	355045	MICKELSEN, EDITH	2,603.23
09/28/2026	355046	MILLER, BROOKLYN	4,223.63
09/28/2026	355047	MILLER, JD	3,248.00
09/28/2026	355049	MONKUS, KAYLA	3,436.06
09/28/2026	355050	MONTGOMERY, EMMETT	2,880.90
09/28/2026	355054	MORELAND, MESA	3,366.72
09/28/2026	355055	MORGAN, ALEXA	4,820.72
09/28/2026	355056	MORGAN, BROOKE	4,265.44
09/28/2026	355057	MORGAN, HALLEE	5,805.37
09/28/2026	355247	MORGAN, JASON	4,955.42
09/28/2026	355059	MORGAN, KYLEE	4,907.24
09/28/2026	355060	MORGAN, MALOREE	3,633.45
09/28/2026	355062	MORRIS, GRACIE	8,359.60
09/28/2026	355248	MORRIS, KYLEE	8,603.25
09/28/2026	355064	MORTER, HADLEY	4,830.10
09/28/2026	355065	MORTER, HAILEY	5,773.56
09/28/2026	355066	MORTER, HARLOW	5,189.44
09/17/2026	354664	MUNIZ LANDSCAPING LLC	3,200.00
09/28/2026	355073	MURDOCK, MACK	15,227.64
09/28/2026	355074	MURRAY, ELLA	13,640.82
09/28/2026	355075	MURRAY, ROSE	13,813.08
09/28/2026	355076	NASH, JAYCEE	5,263.19
09/28/2026	355077	NEIGHBORS, JACK	3,490.99
09/28/2026	355078	NEIGHBORS, KENNEDY	3,608.80
09/29/2026	4117	NEOPOST POSTAGE	3,000.00
09/28/2026	355082	NICODEMUS, BRINLEY	5,874.96
09/28/2026	355083	NICODEMUS, JACKSON	4,960.25
09/28/2026	355084	NIEVES, MIRELLA	3,092.54
09/03/2026	354433	NOREGON SYSTEMS, LLC	3,320.97
09/28/2026	355085	NORTON, CHARLI	3,408.75
09/28/2026	355086	NORTON, LANDON	3,174.69
09/17/2026	354668	NURSE-FAMILY PARTNERSHIP	5,736.00
09/10/2026	354567	NUTRIEN AG SOLUTIONS, INC	16,795.77
09/24/2026	354731	O SO KLEEN INC	7,272.88
09/28/2026	355087	ONTIVEROS, AVA	2,892.54
09/10/2026	354568	OR DEPT OF CORRECTIONS	4,000.00
09/03/2026	354456	OREGON HEALTH AUTHORITY	8,664.58
09/28/2026	355088	OSBORNE, SUTTON	3,367.57
09/28/2026	355089	OSMIN, QUINCY	3,630.50
09/24/2026	354734	OXFORD SUITES	12,902.76
09/11/2026	354598	PACIFIC POWER	25,480.54
09/03/2026	354438	PACIFICSOURCE HEALTH PLANS	7,723.11
09/28/2026	355092	PARSONS, KARDYN	3,688.46
09/28/2026	355252	PARSONS, KENEDEE	3,536.52
09/28/2026	355094	PEARCE, HAILEY	4,042.10
09/28/2026	355095	PEARCE, RAYNEE	3,880.14
09/14/2026	354602	PENDLETON SANITARY SERVICE INC	2,537.20
09/03/2026	354441	PENDLETON, CITY OF	141,755.00
09/14/2026	354603	PENDLETON, CITY OF	13,818.85
09/28/2026	355096	PEREZ, AVERY	5,078.75
09/28/2026	355100	PERKINS, KAYLA	7,101.60
09/28/2026	355101	PETERSEN, CYLAS	2,811.07

Check Issue Date	Check Number	Payee	Amount
09/28/2026	355102	PETERSON, AMY	2,958.29
09/28/2026	355104	PEVY, ISAIAH	2,682.20
09/11/2026	4113	PNC BENEFIT PLUS	8,624.11
09/24/2026	354741	POLICE LEGAL SCIENCES INC	2,934.00
09/28/2026	355108	POTTALA, DEVYN	4,067.23
09/28/2026	355113	RAYMOND, COLTER	17,399.30
09/14/2026	354604	RELAY RESOURCES	23,012.87
09/28/2026	355114	REYNOLDS, JUNE	3,024.60
09/28/2026	355253	RHODES, CAMBRE	2,970.85
09/28/2026	355117	ROBBINS, LILYANNE	8,788.49
09/28/2026	355118	ROBBINS, MAESYN	3,209.21
09/28/2026	355119	ROBBINS, NICHOLAS	7,953.78
09/30/2026	4118	ROGERS MD, AMIEE E	8,000.00
09/28/2026	355121	ROSS, ELLA	10,473.40
09/28/2026	355122	RUST, ANDY	4,406.50
09/28/2026	355123	RYSDAM, PAISLEY	3,949.74
09/28/2026	355124	SALLEE, TESSA	12,055.06
09/17/2026	354675	SANOFI PASTEUR INC	8,879.40
09/24/2026	354747	SCHUBERT DIESEL SERVICE LLC	5,347.75
09/28/2026	355130	SCOTT, ELISE	3,448.10
09/28/2026	355131	SCOTT, VIOLET	3,772.56
09/28/2026	355132	SEPULVEDA, SARAH	3,434.21
09/28/2026	355133	SEXSON, CHANDLER	14,364.14
09/28/2026	355134	SHARKEY, PAIZLEE	4,345.54
09/28/2026	355141	SILER, GRACIELEE	2,764.50
09/28/2026	355143	SINOR, LEXI	3,060.80
09/03/2026	354443	SKILLMAN, KATIE	4,000.00
09/28/2026	355254	SMITH, CARTER LANE	3,346.78
09/28/2026	355149	SMITH, KATELYN	5,059.06
09/28/2026	355150	SMITH, KELLAN	3,370.81
09/28/2026	355152	SMITH, LOGAN	3,405.95
09/28/2026	355155	SMITH, WILLIAM	3,891.09
09/28/2026	355159	STANLEY, CLAIRE	14,158.90
09/28/2026	355160	STANLEY, MACY	15,533.48
09/28/2026	355163	STREBIN, SAIGE	4,687.72
09/28/2026	355167	SULLIVAN, PAISLEY	12,502.85
09/10/2026	354583	SUN RIDGE SYSTEMS INC	104,076.00
09/03/2026	354447	SUPERIOR LIVESTOCK AUCTION, LLC	4,675.00
09/28/2026	355169	SWANSON, CHASE	3,343.52
09/28/2026	355171	SWORD, EMMYLOU	10,502.91
09/28/2026	355172	TAO, ASPEN	5,082.64
09/28/2026	355173	TAO, CARTER	4,658.27
09/28/2026	355174	TARUSCIO, TENLEY	13,720.13
09/28/2026	355175	TARUSCIO, TYSON	11,470.25
09/28/2026	355176	TAYLOR, TEAGAN	11,011.72
09/28/2026	355177	TERRY, JAKE	13,505.95
09/03/2026	354448	THERACOM LLC	2,758.67
09/28/2026	355180	THURMAN, ANDREW	2,632.03
09/28/2026	355181	THURMAN, NEVAEH	2,917.30
09/28/2026	355183	TIMMONS, AVERY	3,801.36
09/28/2026	355184	TIMMONS, ZOEY	3,094.14
09/24/2026	354753	TONKON TORP LLP	4,500.00
09/28/2026	355187	TORRES, JULIE	2,680.12
09/24/2026	354754	TRAFFIC SAFETY SUPPLY CO INC	2,607.60
09/10/2026	354584	TRINITY SERVICES GROUP INC	13,695.90
09/24/2026	354756	TRINITY SERVICES GROUP INC	26,965.73
09/24/2026	354757	TYLER TECHNOLOGIES INC	9,900.97
09/14/2026	354607	UMATILLA ELECTRIC COOPERATIVE	3,677.33

Check Issue Date	Check Number	Payee	Amount
09/15/2026	4114	UMPQUA BANK	68,454.99
09/24/2026	354760	UNITED RENTALS INC	5,238.84
09/28/2026	355192	VANDERSTELT, VIOLET	3,374.95
09/28/2026	355193	VANHOUTEN, RIETTA	3,091.13
09/28/2026	355194	VELASCO, JORDAN	3,598.24
09/10/2026	354595	VERIZON WIRELESS SERVICES LLC	3,174.46
09/17/2026	354685	WALCHLI, KARIE LYNN	2,750.00
09/28/2026	355197	WALDHER, GRANT	4,654.16
09/28/2026	355198	WALDHER, LILLIAN	5,620.81
09/28/2026	355200	WALISER, HENRY	7,237.20
09/10/2026	354589	WESTCOAST ENERGY SYSTEMS, LLC	16,043.00
09/17/2026	354688	WESTLAND IRRIGATION DISTRICT	15,166.66
09/25/2026	4116	WEX BANK	8,804.36
09/28/2026	355256	WIESELER, BRENNA	13,433.33
09/28/2026	355209	WIESELER, COLTON	10,996.31
09/28/2026	355258	WILSON, GRANT	2,792.16
09/28/2026	355217	WILSON, PRESLEY	3,917.80
09/28/2026	355259	WOOD, DAYGEN	3,280.60
09/28/2026	355223	WOOD, HUDSON	2,907.20
09/28/2026	355224	WOOD, KARSTON	2,786.60
09/28/2026	355229	ZOLLMAN, PAYTON	3,168.52
09/28/2026	355230	ZUMWALT, AMELIA	7,995.10
Grand Totals:			3,286,469.39

Report Criteria:

Report type: Summary

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FROM        dbo.tblCheck c INNER JOIN
                dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID
GROUP BY c.CheckNumber
HAVING     (SUM(cd.Amount) >= 2500)))
[Report].Amount = 500.00-5000000.00
Bank.Name = "1 Umpqua General Checking"
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