### **PUBLIC NOTICE**

### **BOARD OF COUNTY COMMISSIONERS**

#### FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of July 2022 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

# LINN COUNTY BOARD OF COMMISSIONERS



WILL TUCKER Commissioner SHERRIE SPRENGER Commissioner ROGER NYQUIST Commissioner

**DARRIN L. LANE** Administrative Officer

Linn County Courthouse P.O. Box 100, Albany, Oregon 97321 (541) 967-3825 FAX: (541) 926-8228

### MEMORANDUM

- DATE: August 4th, 2022
- TO: Legal Advertisement Section Albany Democrat Herald
- FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before August 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 29th, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

**JULY 2022** 

### <u>July 5, 2022</u>

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-245 approving an Intergovernmental Agreement for housing inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff; Approved Resolution & Order 2022-262 approving an Intergovernmental Agreement between the Department of Revenue and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-257 approving a Personal Services Contract between 10D Tech (Avaya IP Office Phone System) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-260 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District; Approved Resolution & Order 2022-261 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc. and Approved Resolution & Order 2022-270 approving a First-Time Youth Wage Grant Agreement between Linn County and The Point Restaurant & Lounge.

**<u>APPOINTMENTS</u>**: Approved Resolution 2022-248 appointment of a Linn County Budget Officer; Approved Resolution 2022-249 reappointing a member to the Linn County Budget Committee; Approved Resolution 2022-250 reappointing members and designating a vacancy on the Linn County Historical Museum Advisory Commission and Approved Resolution 2022-256 appointing and reappointing members to the Linn County Ambulance Service Area Advisory Committee.

HEALTH: None.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms list as Exhibit 1.

#### PLANNING: None.

**<u>ROAD DEPT</u>**: Approved Resolution & Order 2022-239 delegating authority to Wayne E. Mink, Roadmaster, to purchase a dump body, snow plow and hydraulics mounted on a Linn County provided chassis.

TREASURER: None.

#### PROPERTY MANAGEMENT: None.

**OTHER:** Approved the Agenda; Approved the June 21, 2022 and June 23, 2022 Commissioners' Meeting Minutes; Heard a Veterans' Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans' Services Officer; Approved Resolution & Order 2022-243 approving the sale of tax foreclosed property by private sale; Commissioners updated their calendars; Announced there will be a Management Staff meeting held on Wednesday, July 6, 2022 at 11:30 a.m. at the Fair/Expo Center, 3700 Knox Butte Rd, NE, Albany in Conference Rooms 3 and 4 and Held a Hearing in the matter of William and Diana Banks, The Recycling Depot, Inc. according to LCC Title 10; Subtitle 3 – Policy 6.200(C)(3)(a).

### <u>July 12, 2022</u>

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-2733 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-211 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Sunshine Industries Unlimited, Inc., \$29,760; Approved Resolution & Order 2022-213 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Volunteer Caregivers, \$53,261; Approved Resolution & Order 2022-214 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Oregon Mennonite Residential Services, \$6,500; Approved Resolution & Order 2022-215 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and City of Albany/Albany Call-A-Ride, \$25,000; Approved Resolution & Order 2022-217 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and City of Lebanon Dial-A-Bus/LINX, \$45,000; Approved Resolution & Order 2022-247 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Dial-A-Bus, \$25,000; Approved Resolution & Order 2022-252 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home, Inc. dba Linn Shuttle, \$98,000 and Approved Resolution & Order 2022-258 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and Oregon Cascades West Council of Governments, \$18,000.

### APPOINTMENTS: None.

#### HEALTH: None.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms list as Exhibit 1.

**PLANNING:** Approved Resolution & Order 2022-267 approving a Personal Services Contract between Avocette Technologies, Inc. and Linn County and delegating authority to execute originals and Approved Request for Refund from Planning and Building Department to Udell Engineering & Services, \$1,500.

**ROAD DEPT:** Held a Bid Opening for Mill Creek-Folsom Road Bridge Replacement Project; Approved Resolution & Order 2022-266 approving an Engineering and Related Services Contract between David Evans & Associates and Linn County and delegating authority to execute the contract and Approved Resolution & Order 2022-271 approving an Intergovernmental Agreement for Project Management, Engineering Services and Contract Administration between the City of Mill City and Linn County.

### TREASURER: None.

#### PROPERTY MANAGEMENT: None.

**OTHER:** Approved the Agenda; July 5, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-188 authorizing the publication and distribution of Request for Proposals for the Linn County District Attorney Case Management System Replacement; Approved 1<sup>st</sup> Reading of Ordinance No. 2022-253 approving an Ordinance adopting the Linn County Psilocybin Product Manufacturers and Service Center Operators Code; the Board signed a letter dated Friday, July 8, 2022, to the Recycle Depot, Inc. giving them a contingent approval of their wrecking license renewal; signed a Letter of Support for the Catholic Charities for grant funding for a Community Health Worker; Held a discussion; Approved Resolution & Order 2022-265 amending a classification for Corrections Registered Nurse (DSA-Pay Range 20); Heard an update regarding the intermodal project; Approved a request for \$11,750 from the Rural Economic Alliance (REAL); Held a discussion with the Council President and Recorder from the City of Sodaville in regard to their water issues; Commissioners updated their calendars.

#### <u>July 19, 2022</u>

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-286 in the matter of termination of a Lease Agreement for a trucking lease area between Linn County and Weyerhaeuser Company and delegating authority to execute originals.

#### APPOINTMENTS: None.

**HEALTH:** Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Held a Discussion regarding rates from providers in Linn County for sanitation services; Approved Resolution & Order 2022-255 approving an Intergovernmental Agreement for HIV Early Intervention and Outreach Services (EIOS) between Lincoln County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-259 amending a classification for Behavioral Health Medical Director (Management/Exempt-Pay Range 42); Approved Order 2022-272 authorizing certain Mental Health Professionals to direct a peace officer hold and rescinding Order No. 2020-219 and Approved Request for Refund from Linn County Environmental Health to Mark Koos, \$1,655.

**PERSONNEL ACTION FORM:** Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: Heard a Planning

**<u>ROAD DEPT</u>**: Approved a Bid Recommendation regarding Mill Creek/Folsom Road Bridge Replacement Project.

#### TREASURER: None.

#### PROPERTY MANAGEMENT:

**OTHER:** Approved the Agenda; Approved the July 12, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-263 amending a classification and title Administrator Health Services from Health Services to Coordinator (Management/Exempt-Pay Range 16) (SO); Approved Resolution & Order 2022-264 amending a classification and title from Nursing Supervisor to Health Services Director and amending the Pay Range from 19 to 23 (Management/Exempt-Pay Range 23) (SO); Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Linn County Quarterly Financial Report as of June 30, 2022 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; and Commissioners updated their calendars.

#### <u>July 26, 2022</u>

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-283 approving a Grant Agreement between the Oregon Military Department Office of Emergency Management Emergency Management Performance Grant American Recue Plan Act and Linn County and delegating authority to execute originals.

#### APPOINTMENTS: None.

HEALTH: None.

**<u>PERSONNEL ACTION FORMS</u>**: Approved the Personnel Action Forms list as Exhibit 1; Approved the Personnel Action Forms list for Cost of Living Adjustment for SEIU as Exhibit 2 and Juvenile Detention Association as Exhibit 3.

PLANNING: None.

#### ROAD DEPT: None.

**TREASURER:** Approved Order 2022-287 acceptance of an expenditure of a certain grant within the Health Fund, \$302,000.

#### PROPERTY MANAGEMENT: None.

**OTHER:** Approved the Agenda; Approved the July 19, 2022 Commissioners' Meeting Minutes; Heard a COG Update from Ryan Vogt, Executive Session, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard a 2<sup>nd</sup> Reading of Ordinance No. 2022-253 approving an Ordinance adopting the Linn County Psilocybin Product Manufacturers and Service Center Operators in the unincorporated areas of Linn County Psilocybin Product Manufacturers and Service Manufacturers and Service Center Operators Code; Approved Order 2022-251 adopting the Linn County Pay Plans for Fiscal Year 2022-2023; Held a discussion regarding rates from providers in Linn County for sanitation services (*Continued from Tuesday, July 19, 2022*); Held An Executive Session pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	55,789.34	SUPPLIES
V002191	3M	1,732.50	ROAD SIGNS
V024352	911 SUPPLY	7,029.63	SEARCH & RESCUE
V019968	A & B SEPTIC SERVICE	605.00	SEARCH & RESCUE
V003671	A 1 COUPLING	4,226.69	<b>REPAIRS &amp; MAINT SUPPLY</b>
V027045	A TECH/NORTHWEST INC	2,600.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	1,182.00	OTHER CONTRACTED SERVICES
V028881	ABILITY CENTER INC	3,953.66	CLIENT SERVICES/SUPPLIES
V029929	ABLE, ROBERT	3,120.00	OTHER CONTRACTED SERVICES
V025803	AKT BENEFIT ADVISORS	21,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	595.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	3,105.50	CUSTODIAL SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	925.00	SEMINARS / SCHOOLS / TRAINING
V024453	ALBANY HELPING HANDS	2,545.00	PROPERTY RENTAL /LEASE
V015510	ALBANY MILLERSBURG ECONOMIC DE	250,000.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	3,905.00	PROPERTY RENTAL /LEASE
V030091	ALIGNED RESOURCES GROUP INC	2,216.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	5,096.40	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	1,385.37	REPAIRS & MAINT SUPPLY
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V003492	AMERIGAS	996.03	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	2,350.40	OTHER CONTRACTED SERVICES
V009354	AOCMHP	19,202.85	SUBSCRIPTIONS & MEMBERSHIPS
V023351	ARONOFF, ELIZABETH	1,806.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,149.12	TELEPHONE
V028960	AVOCETTE TECHNOLOGIES INC	18,326.25	P.C.'S, ACCESS., SOFTWARE
V000213	BARK PLACE	1,223.00	GROUNDS MAINTENANCE
V020163	BATTERIES PLUS #210	2,088.12	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	536.50	TIRES
V026743	BELL HARDWARE OF SALEM INC	2,702.00	<b>REPAIRS &amp; MAINTENANCE</b>
V016654	BENTON COUNTY HEALTH DEPARTMEN	4,000.00	SEMINARS / SCHOOLS / TRAINING
V024967	BENTON ELECTRIC	1,300.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	1,048.00	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	1,831.00	NOTICES & PUBLICATIONS
V029665	BIG ROCK SPORTS	533.41	SUPPLIES
V029898	BLUESUN INC	548.38	OTHER CONTRACTED SERVICES
V002226	BRASS PLUMBING INC	2,966.65	<b>REPAIRS &amp; MAINTENANCE</b>
V000038	BRIM TRACTOR CO INC	5,236.19	<b>REPAIRS &amp; MAINT SUPPLY</b>
V000637	BROTHERS CONCRETE CUTTING INC	2,025.00	<b>REPAIRS &amp; MAINTENANCE</b>
V004479	BUCKS SANITARY SERVICE INC	2,956.94	OTHER CONTRACTED SERVICES
V029833	BUSH WALT	625.42	CONSULTANTS/PROFESSIONAL SVS
V026221	CALAPOOIA MIDDLE SCHOOL	1,285.20	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	3,675.00	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	504.09	EQUIPMENT RENTAL / LEASE

PEID	PE Name	Paid Total	Purpose
V029001	CARLSON, TERRY	2,475.00	ENTERTAINMENT
V018428	CARQUEST AUTO PARTS STORE	765.42	<b>REPAIRS &amp; MAINT SUPPLY</b>
V010058	CARSON OIL COMPANY	17,281.15	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	4,330.00	LODGING TAX CAP. PROJECTS
V008197	CASCADE SOUND INC.	10,400.20	ENTERTAINMENT
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,448.35	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V014157	CENTURYLINK	7,586.46	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,921.30	SUPPLIES
V024008	CHANCE	7,375.66	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	8,032.08	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	2,443.00	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	10,257.62	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	323,910.88	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	38,194.65	CITY SEWER
V001011	CITY OF BROWNSVILLE	665.82	CITY SEWER
V001118	CITY OF LEBANON	1,467.37	STORM WATER
V020189	CITY OF MILLERSBURG	600.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	4,661.87	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	1,776.50	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	34,628.00	SOFTWARE, MAINT & SUPPORT FEES
V021179	COENERGY-CORVALLIS	1,351.80	GAS, OIL & DIESEL
V029003	COKER, DANIEL	750.00	COMMITMENT RELATED COSTS
V028342	COLES SHEET & METAL FAB INC	550.00	<b>REPAIRS &amp; MAINTENANCE</b>
V019044	COMCAST	4,323.47	OTHER UTILITIES
V000035	CONSUMERS POWER INC	2,630.42	ELECTRICITY
V029251	COONEY, JESSICA	674.02	MEETINGS / TRAVEL
V030077	CORNELIUS, JIM	1,500.00	ENTERTAINMENT
V019424	CRABTREE AUTOMOTIVE INC	22,750.83	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	17,557.20	OTHER CONTRACTED SERVICES
V022130	D. & G. BAIT INC.	571.53	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,059.14	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,297.00	<b>REPAIRS &amp; MAINTENANCE</b>
V015100	DAY WIRELESS SYSTEMS INC	26,152.15	FIRE RADIO IMPROVEMENT PROJ.
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,269.50	MISCELLANEOUS
V011653	DELL MARKETING LP	610.30	SUPPLIES
V003112	DEPARTMENT OF ADMINISTRATIVE S	2,534.12	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,761.00	PERMITS
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	14,413.65	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	16,815.89	CLINICAL EXPENSES
V023814	DONNIS HISKETT	2,550.00	ENTERTAINMENT
V028395	DREWGLE ENTERPRISES LLC	9,620.00	CLIENT SERVICES/SUPPLIES
V025732	DUERKSON & ASSOCIATES INC	695.00	CLIENT SERVICES/SUPPLIES
V030096	DYNA DRONE AERIAL LLC	650.00	OTHER CONTRACTED SERVICES
V020633	EADS BROADCASTING CORPORATION	1,650.00	NOTICES & PUBLICATIONS

V015374   EC ELECTRICAL CONSTRUCTION   5,059.63   REPAIRS & MANTENAANCE     V000767   ECONOMY SUPPLY BULLIDING CENTER   1,143.09   PROPERTY IMPROVEMENT     V029633   EDUCATIONAL MESSAGE SERVICES I   2,695.00   OTHER CONTRACTED SERVICES     V01494   ENVIRONMENTAL CONTROL CORP   5,812.00   OTHER CONTRACTED SERVICES     V01476   EXPRESS SERVICES INC   19,468.71   CONTRACTED LABOR     V013221   FIRSTRARISE FM TRUST   \$0,000.00   ENTERCIST CONTRACTED SERVICES     V01321   FIRST AMERICAN TTIL EINSURANCE   2,025.00   OTHER CONTRACTED SERVICES     V030079   FIF TOURING INC   10,000.00   ENTERTAINMENT     V030071   FOGRING WIGCILC   1,3400.00   ENTERTAINMENT     V030075   FOGLING WIGCILC   10,000.00   ENTERTAINMENT     V030075   FOGLING WIGCILC   10,000.00   ENTERTAINMENT     V030075   FOGLING WIGCILCATIONS   716.48   SUPPLIES     V030080   FILPTROFORMITONS   716.48   VISARESERVICES INC     V030080   GACONGULTANTS LLC   923.40   OTHER CONTRACTED SERVICES	PEID	PE Name	Paid Total	Purpose
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V014444ENVIRONMENTAL CONTROL CORP5.812.00OTHER CONTRACTED SERVICESV014776EXTRESS SERVICES INC19.468.71CONTRACTED SERVICESV021334FAMILY TREE RELIEF NURSERY45.090.00OTHER CONTRACTED SERVICESV030069FLIP FLOR ENDING INC50.000.00ENTERTAINMENTV030069FLIP FLOP SOUND & LIGHTS13.400.00ENTERTAINMENTV030075FOGLINE MUSIC LLC1.500.00ENTERTAINMENTV029508FR INTEGRITY LLC10.200.00CONSULTAINTS/PROFESSIONAL SVSV025855FREEMAN, DENNIS4.500.00ENTERTAINMENTV028711FRIENTGGRITY LLC932.40OTHER CONTRACTED SERVICESV028711FRIENTGGRITY LLC92.44OTHER CONTRACTED SERVICESV028711FRIENTGGRITY LLC1.902.23REPAIRS AVION/EXPENSEV030089G2 CONSULTAINTS LLC92.44OTHER CONTRACTED SERVICESV029011GENERAL PARTS LLC1.902.23REPAIRS & MAINTENANCEV029911GENERAL PARTS LLC1.902.23REPAIRS & MAINTENANCEV027533GOD GAR INC2.747.77OTHER CONTRACTED SERVICESV027643GOVERNMENTIDBS, COM INC22.774.77OTHER CONTRACTED SERVICESV027643GOVERNMENTIDBS, COM INC1.923.81REPAIRS & MAINTENANCEV027744GONDON, JEROME SETH5.400.00PENTERTAINENTV027643GOVERNMENTIDBS, COM INC1.923.81REPAIRS & MAINTENANCEV027743GOVERNMENTIDBS, COM INC1.923.81REPAIRS & MAINTENANCEV027744GONDON, JEROME	V019249	ENNIS PAINT INC	81,000.00	STRIPING PAINT
V014776EXPRESS SERVICES INC19,468,71CONTRACTED LABORV01334FAMILY TREE RELIEF NURSERY45,090,00OTHER CONTRACTED SERVICESV030079FFF TOURING INC50,000,00ENTERTAINMENTV030099FLIP FLOP SOUND & LIGHTS13,400,00ENTERTAINMENTV030071FOGLINE MUSIC LLC1,500,00ENTERTAINMENTV025963FR INTEGRTY LLC10,200,00CONSULTAINTS/PROFESSIONAL SVSV025855FREEMAN, DENNIS4,500,00ENTERTAINMENTV025855FREEMAN, DENNIS4,500,00ENTERTAINMENTV025855FREEMAN, DENNIS6,524,43VISA/RESRVATION/EXPENSEV026065GARTEN SERVICES INC16,686,66MAILING SERVICESV020405GARTEN SERVICES INC16,686,66MAILING SERVICESV029016GENTLER EYE CENTER690,00CLINICAL EXPENSEV029116GENTLER EYE CENTER690,00CLINICAL EXPENSESV025753GOD GEAR INC1,085,25PROPERTY RLAL ALEASEV027411GODD EARTH PEST CO508,00COMUNICATIONSV027413GOVERNMENTJOBS.COM INC2,274,77OTHER CONTRACTED SERVICESV027414GODD EARTH PEST CO508,00CONTRACTED SERVICESV02743GOVERNMENTJOBS.COM INC1,372,78REPAIRS & MAINTENANCEV027919GREATAMERICA FINANICAL SERVICE882,12EQUIPMENT RENTAL /LEASEV027717GREATAMERICA FINANICAL SERVICE871,00OTHER CONTRACTED SERVICESV028403HARDINGTON ROCK PRODUCTS576,00GRAVEL	V029653	ENTERPRISE FM TRUST	8,463.01	VEHICLE EXPENSE
V021334FAMILY TREE RELIEF NURSERY45,090.00OTHER CONTRACTED SERVICESV030079FFF TOURING INC50,000.00ENTERT AINMENTV030069FLIP FLOP SOUND & LIGHTS13,400.00ENTERT AINMENTV030075FOGLINE MUSIC LLC1,500.00ENTERT AINMENTV026301FORMOST PROMOTIONS716.48SUPPLIESV026301FORMOST PROMOTIONS716.44SUUPLIESV026301FROMOTIONS716.44SUUPLIESV026301FROMOTIONS6.524.44VISARESERVATION/EXPENSEV028711FREIDAN, DENNIS4.500.00ENTERT AINMENTV028711FREIDAN, DENNIS6.524.44VISARESERVATION/EXPENSEV030089G2 CONSULTANTS LLC932.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,686.66MAILING SERVICEV020116GENERAL PARTS LLC1,902.23REPARS & MAINTENANCEV021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV027531GOD GEAR INC1,085.25ROPRETY RENTAL / LEASEV027644GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027645GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027646GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027647GRAINGER1,922.31REPARS & MAINTENANCEV028490HARDEN PSY, D, SHERRY L840.00OTHER CONTRACTED SERVICESV014508GRAINGER1,923.31REPARS & MAINTENANCEV028491HARLINGTON ROCK PRODUCTS	V014494	ENVIRONMENTAL CONTROL CORP	5,812.00	OTHER CONTRACTED SERVICES
V030079FFF TOURING INC50,000.00ENTERTAINMENTV030079FIRST AMERICAN TITLE INSURANCE2,925.00ENTERTAINMENTV030075FOGLINE MUSIC LLC1,500.00ENTERTAINMENTV025051FORMOST PROMOTIONS716.48SUPLIESV025955FREEMAN, DENNIS4,500.00CONSULTANTS/PROFESSIONAL SVSV025855FREEMAN, DENNIS4,500.00ENTERTAINMENTV026968GARTEN SERVICES INC16,686.66MAILING SERVICESV020405GARTEN SERVICES INC16,686.66MAILING SERVICESV020911GENERAL PARTS LLC1,902.23REPARS & MAINTENANCEV025911GENERAL PARTS LLC1,902.23REPARS & MAINTENANCEV025911GENERAL PARTS LLC1,902.23REPARS & MAINTENANCEV025733GOD GAR INC1,085.25PROPERTY RENTAL AEASEV027043GOVERNMENTIOBS.COM INC2,274.77OTHER CONTRACTED SERVICESV027043GOVERNMENTIOBS.COM INC2,274.77OTHER CONTRACTED SERVICESV02694GORDON, JEROME SETH5,400.00PSVEH/ASSESSMENTV027043GOVERNMENTIOBS.COM INC1,372.78REPAIRS & MAINTENANCEV027049GRAINGER1,923.81REPAIRS & MAINTENANCEV02840HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV04506GRAINGER1,970.00OTHER CONTRACTED SERVICESV04508GRAINGER1,970.00OTHER CONTRACTED SERVICESV04508GRAINGER1,970.00OTHER CONTRACTED SERVICESV04508HAR	V014776	EXPRESS SERVICES INC	19,468.71	CONTRACTED LABOR
V013221FIRST AMERICAN TITLE INSURANCE2.925.00OTHER CONTRACTED SERVICESV030005FLIP FLOP SOUND & LIGHTS13,400.00ENTERTAINMENTV020301FORINDS WUSIC LLC1.500.00ENTERTAINMENTV025851FORINDS TPROMOTIONS716.48SUPPLIESV029868FR INTEGRITY LLC10,200.00ENTERTAINMENTV025871FRIEMAN, DENNIS4.500.00ENTERTAINMENTV028711FRIEND COMMUNICATIONS6.524.43VISA/RESERVATION/EXPENSEV030089G2 CONSULTANTS LLC932.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC1.668.66MALLING SERVICEV020116GENERAL PARTS LLC1.902.23REPAIRS & MAINTENANCEV02116GENERAL PARTS LLC1.902.33REPAIRS & MAINTENANCEV02116GENERAL PARTS LLC1.085.25PROPERTY KENTAL /LEASEV02133GEOFFREY A BERG DMD3.480.00CLINICAL EXPENSESV027541GODD GAR INC1.085.25ROPERTY KENTAL /LEASEV027043GOVERNMENTIOBS.COM INC2.774.77REPAIRS & MAINTENANCEV028404GRADN, JEKOME SETH5.400.00OTHER CONTRACTED SERVICESV04508GRAINGER1.923.81REPAIRS & MAINTENANCEV027413GOVERNMENTIOBS.COM INC1.372.75REPAIRS & MAINTENANCEV04508GRAINGER1.923.81REPAIRS & MAINTENANCEV028400HARDEN PSY. D. SHERRY L840.00OTHER CONTRACTED SERVICESV028414HARDEN PSY. D. SHERRY L840.00OTHER CONTRACTED SERVICES <td>V021334</td> <td>FAMILY TREE RELIEF NURSERY</td> <td>45,090.00</td> <td>OTHER CONTRACTED SERVICES</td>	V021334	FAMILY TREE RELIEF NURSERY	45,090.00	OTHER CONTRACTED SERVICES
V030069FLIP FLOP SOUND & LIGHTS13,400.00ENTERTAINMENTV030075FOCILINE MUSIC LLC1,500.00ENTERTAINMENTV026301FORMOST PROMOTIONS716.48SUPPLIESV029968FR INTEGRITY LLC10,200.00CONSULTANTS/PROFESSIONAL SVSV028571FREEMAN, DENNIS4,500.00ENTERTAINMENTV028711FRIED COMMUNICATIONS6,524.43VISARESERVATION/EXPENSEV030089G2 CONSULTANTS LLC932.40OTHER CONTRACTED SERVICESV029911GENERAL PARTS LLC1,92.23REPAIRS & MAINTENANCEV029911GENERAL PARTS LLC1,92.23REPAIRS & MAINTENANCEV021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV025753GDD GEAR INC1,98.25PROPERTY RENTAL /LEASEV027541GOOD EART PEST CO508.00COMMUNICATIONSV027643GOVERNMENTIORS.COM INC2,274.77OTHER CONTRACTED SERVICESV026791GRAINGER1,92.381REPAIRS & MAINTENANCEV026791GRAINGER1,92.381REPAIRS & MAINTENANCEV026940GORDON, JEROME SETH5,400.00OYHER CONTRACTED SERVICESV026941GOVERNMENTIORS.COM INC2,2774.77OTHER CONTRACTED SERVICESV026940GRAINEER1,92.381REPAIRS & MAINTENANCEV026940HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV028410HARDIA ND JANTONICAL SERVICE85.12FOUMENT RENTAL /LEASEV028410HARDIA ND JANTONICAL1,70.00OTHER CONTRACTED SERVICES<	V030079	FFF TOURING INC	50,000.00	ENTERTAINMENT
V030075FOGLINE MUSIC LLC1,500.00ENTERTAINMENTV025685FRINTEGRITY LLC10,200.00CONSULTANTS/ROFESSIONAL SVSV025855FREEMAN, DENNIS4,500.00ENTERTAINMENTV025855FREEMAN, DENNIS6,524.43VISA/RESERVATION/EXPENSEV030089G2 CONSULTANTS LLC932.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,686.66MAILING SERVICEV020405GARTEN SERVICES INC1,092.23REPAIRS & MAINTENANCEV020111GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV021161GENERAL PARTS LLC1,085.25ROPERTY RENTAL /LEASEV021161GENERAL PARTS LLC1,085.25ROPERTY RENTAL /LEASEV021531GOD GAR INC1,085.25ROPERTY RENTAL /LEASEV027643GOD FARTH PEST CO508.00COMMUNICATIONSV027644GORDON, JEROME SETH5,400.00PSYCHOPSYCH/ASSESSMENTV027719GRAINGER1,923.81REPAIRS & MAINTENANCEV028719GRAINGER1,923.81REPAIRS & MAINTENANCEV029719GRATAMERICA FINANICAL SER VICE882.12EQUIPMENT RENTAL / LEASEV028400HARRINGTON ROCK PRODUCTS57.600GRAIVCESV044805HARRINGTON ROCK PRODUCTS57.600GRAIVCESV004866HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV014736HARTLANDRY75.75FAIR VLP.V028413HENTAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY MENTAL / LEASEV004866	V013221	FIRST AMERICAN TITLE INSURANCE	2,925.00	OTHER CONTRACTED SERVICES
V026301FORMOST PROMOTIONS716.48SUPPLIESV029988FR INTEGRITY LLC10,200.00CONSULTANTS/PROFESSIONAL SVSV0288711FRIENAN, DENNIS4,500.00ENTETAINMENTV0288711FRIEND COMMUNICATIONS6,524.43VISA/RESERVATION/EXPENSEV030089G2 CONSULTANTS LLC92.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,686.66MAILING SERVICESV029911GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV02116GENTLER EYE CENTER690.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV0257541GOOD LARTH PEST CO508.00COMMUNICATIONSV027043GOVERNMENTIOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV045740GRAINGER1,923.38REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE82.12EQUIPMENT RENTAL /LEASEV029719GREATAMERICA FINANICAL SERVICE82.12EQUIPMENT RENTAL / LEASEV029719GREATAMERICA FINANICAL SERVICE82.12EQUIPMENT RENTAL / LEASEV029719GREATAMERICA FINANICAL SERVICE82.12EQUIPMENT RENTAL / LEASEV029719GREATAMERICA FINANICAL SERVICE1,070.00OTHER CONTRACTED SERVICESV014736HARINGTON ROCK PRODUCTS770.00ENTERTAINMENTV02727HENDRY, JODI600.00ENTERTAINMENTV028413HARITAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV030866HARDING TON ROCK PRODUCTS	V030069	FLIP FLOP SOUND & LIGHTS	13,400.00	ENTERTAINMENT
V029968FR INTEGRITY LLC10,200.00CONSULTANTS/PROFESSIONAL SVSV025855FREEMAN, DENNIS4,500.00ENTERTAINMENTV028711FRIEND COMMUNICATIONS6,524.43VISA/RESERVATION/EXPENSEV030089G2 CONSULTANTS LLC932.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,686.66MAILING SERVICEV029910GENERAL PARTS LLC1902.23REPARS & MAINTENANCEV0291116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027541GOOD DE ARTH PEST CO508.00COMMUNICATIONSV025694GORDON, JEROME SETH5,400.00PSYCH/PSYCH/ASSESSMENTV027643GOVERNMENTIOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV0267919GRAATMEER1,323.81REPAIRS & MAINTENANCEV027919GRAATMERICA FINANICAL SERVICE88.212EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D. SHERRY L840.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D. SHERRY L840.00OTHER CONTRACTED SERVICESV028493HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTIAND JANTORIAL1,070.00OTHER CONTRACTED SERVICESV028413HERITAGE NW PROPERTY MANAGEMEN1,333.10PROPERTY RENTAL / LEASEV028413HERITAGE NW PROPERTY MANAGEMEN1,333.10PROPERTY RENTAL / LEASEV028413HERITAGE NW PROPERTY MANAGEMEN1,331.01PROPERTY RENTAL / LEASEV02841	V030075	FOGLINE MUSIC LLC	1,500.00	ENTERTAINMENT
V025855FREEMAN, DENNIS4,500.00ENTERTAINMENTV025855FREEMAN, DENNIS4,500.00ENTERTAINMENTV030089G2 CONSULTANTS LLC92.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,686.66MALLING SERVICESV020405GARTEN SERVICES INC1,6,886.66MALLING SERVICESV02011GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV021116GENSTLER EYE CENTER600.00CLINICAL EXPENSESV018623GEOFTREY A BERG DMD3,480.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027641GOOD EARTIN PEST CO508.00COMMUNICATIONSV027643GOVENMENTIOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV026791GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV027049HARDEN PSY. D, SHERRY L84.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L84.00OTHER CONTRACTED SERVICESV027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV023099HORS TUE VALUE HARDWARE1,981.59ASPIALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV02396IRON MOUNTAIN1,500.00OTHER CONTRACTED SERVICES	V026301	FORMOST PROMOTIONS	716.48	
V028711FRIEND COMMUNICATIONS6,524.43VISA/RESERVATION/EXPENSEV030089G2 CONSULTANTS LLC922.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,686.66MAILING SERVICEV008767GATEWAY2.204.76OTHER CONTRACTED SERVICESV029911GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV021623GEOFREY A BERG DMD3,480.00CLINICAL EXPENSESV027541GOOD EART PEST CO508.00PROPERTY RENTAL /LEASEV027541GOOD EART PEST CO508.00PROYENTY RENTAL /LEASEV027541GOOD EART PEST CO508.00PSYCHO/PSYCH/ASSESSMENTV027043GOVERNMENTJOBS.COM INC2,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV029719GRAFAMERICA FINANICAL SERVICE82.12EQUIPMENT RENTAL / LEASEV028409HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV04895HARRINGTON ROCK PRODUCTS576.00GRAVELV04777HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV023096INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV02396INDCO INC5,111.45CONSTRUCTION EQUIPMENTV023086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV023096INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENAN	V029968	FR INTEGRITY LLC	10,200.00	CONSULTANTS/PROFESSIONAL SVS
V030089G2 CONSULTANTS LLC932.40OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16.686.66MALLING SERVICEV008767GATEWAY2.204.76OTHER CONTRACTED SERVICESV029111GENERAL PARTS LLC1.902.23REPAIRS & MAINTENANCEV021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV018623GEOFFREY A BERG DMD3.480.00CLINICAL EXPENSESV025753GOD GEAR INC1.085.25PROPERTY RENTAL /LEASEV027041GONDO BARTH PEST CO508.00COMMUNICATIONSV027043GOVERNMENTJOBS.COM INC22.774.77OTHER CONTRACTED SERVICESV04508GRAINGER1.932.81REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV04895HARINGTON ROCK PRODUCTS576.00GRAVELV047277HENDRY, JODI600.00ENTERTAINMENTV027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1.357.72PROPERTY RENTAL / LEASEV030086INDCO INC5.111.45CONTRACTED SERVICESV030086INDCO INC5.111.45CONTRACTED SERVICESV024367JD MCGEE INC3.267.00FRAIRS & MAINTENANCEV024367JD MCGEE INC607.00FRAIRS & MAINTENANCEV024367JD MCGEE INC607.00FRAIR & MAINTENANCEV024367JD MCGEE INC607.00	V025855	FREEMAN, DENNIS	4,500.00	ENTERTAINMENT
V020405GARTEN SERVICES INC16,686.66MAILING SERVICEV008767GATEWAY2,204.76OTHER CONTRACTED SERVICESV029111GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV018623GEOFREY A BERG DMD3,480.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027541GOOD EARTH PEST CO508.00COMMUNICATIONSV029694GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV020403GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV0067711GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARNINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY INPROVEMENTV020209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030306INDCO INC5,1145CONTRACTED SERVICESV023637JD MCGEE INC607.00FRST/WATERLOO RESTROOMV023431JD PLATT LLC4,500.00ENTERTAINMENTV023431JD PLATT LLC4,500.00ENTERTAINMENTV023431JD PLATT LLC4,500.00ENTERTAINMENT <tr <td="">V023431JD PL</tr>	V028711	FRIEND COMMUNICATIONS	6,524.43	VISA/RESERVATION/EXPENSE
V008767GATEWAY2,204.76OTHER CONTRACTED SERVICESV029911GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV018623GEOFFREY A BERG DMD3,480.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027541GOOD EARTH PEST CO508.00COMMUNICATIONSV029694GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027043GOVERNMENTJOBS.COM INC2,71.77OTHER CONTRACTED SERVICESV014505GRAINGER1,923.81REPAIRS & MAINTENANCEV0267711GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV0267919GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV014736HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,331.10PROPERTY RENTAL / LEASEV014964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV026999INTERFACE SERVICES INC3,18.67REPAIRS & MAINTENANCEV023647JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024367JD MCGEE INC607.00FRST/WATERLOO REST	V030089	G2 CONSULTANTS LLC	932.40	OTHER CONTRACTED SERVICES
V029911GENERAL PARTS LLC1,902.23REPAIRS & MAINTENANCEV021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV018623GEOFFREY A BERG DMD3,480.00CLINICAL EXPENSESV025753GOD GEAR INC1,985.25PROPERTY RENTAL /LEASEV027541GOOD EARTH PEST CO508.00COMMUNICATIONSV027643GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV026771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV02809HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV04895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY77.05FAIR V.I.P.V022094HONE DEPOT CREDIT SERVICES1,357.72PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV0230209INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023361JD PLATT LLC4,500.00ENTERTAINMENTV023437JD MCGEE INC607.00FRST/WATERLOO RESTROOMV023431JD PLATT LLC4,500.00ENTERTAINMENT <td>V020405</td> <td>GARTEN SERVICES INC</td> <td>16,686.66</td> <td>MAILING SERVICE</td>	V020405	GARTEN SERVICES INC	16,686.66	MAILING SERVICE
V021116GENSTLER EYE CENTER690.00CLINICAL EXPENSESV018623GEOFFREY A BERG DMD3,480.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027541GOOD EARTH PEST CO508.00COMMUNICATIONSV029694GORDON, JEROME SETH5,400.00PSYCH/ASSESSMENTV027043GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV026771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV028919GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.LP.V027277HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV02009HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV023066INDCO INC3,218.67REPARS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023296IRON MOUNTAIN1,500.00ENTERTAINMENTV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICE	V008767	GATEWAY	2,204.76	OTHER CONTRACTED SERVICES
V018623GEOFFREY A BERG DMD3,480.00CLINICAL EXPENSESV025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027541GOOD EARTH PEST CO508.00COMMUNICATIONSV029694GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027043GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV006771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV04895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV019564HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV020209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV03086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRSTWATERLOO RESTROOMV024367JD NCELE TRANSCRIBING77.00PROSEC	V029911	GENERAL PARTS LLC	1,902.23	<b>REPAIRS &amp; MAINTENANCE</b>
V025753GOD GEAR INC1,085.25PROPERTY RENTAL /LEASEV027541GOOD EARTH PEST CO508.00COMMUNICATIONSV029694GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027043GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV006771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV02919GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V. LP.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV00209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023296IRON MOUNTAIN1,500.00ENTERTAINMENTV023296IRON MOUNTAIN4,500.00ENTERTAINMENTV023311JD PLATT LLC4,500.00ENTERTAINMENTV023431JD PLATT LLC4,500.00ENTERTAINMENTV023097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V021116	GENSTLER EYE CENTER	690.00	CLINICAL EXPENSES
V027541GOOD EARTH PEST CO508.00COMMUNICATIONSV029694GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027043GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV006771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028400HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV000209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV023096INDCO INC5,111.45CONSTRUCTION EQUIPMENTV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV023311JD PLATT LLC607.00FNTERTAINMENTV023431JD PLATT LLC4,500.00ENTERTAINMENTV023431JD PLATT LLC4,500.00ENTERTAINMENTV023441JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV029784JENSEN, EVAN M567.00ENTERTAINMENT	V018623	GEOFFREY A BERG DMD	3,480.00	CLINICAL EXPENSES
V029694GORDON, JEROME SETH5,400.00PSYCHO/PSYCH/ASSESSMENTV027043GOVERNMENTJØBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV006771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV04895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV014736HARTLAND JOI600.00ENTERTAINMENTV027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV010209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026399INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV023141JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V025753	GOD GEAR INC	1,085.25	PROPERTY RENTAL /LEASE
V027043GOVERNMENTJOBS.COM INC22,774.77OTHER CONTRACTED SERVICESV014508GRAINGER1,923.81REPAIRS & MAINTENANCEV006771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.I.P.V02727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV010209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V027541	GOOD EARTH PEST CO	508.00	COMMUNICATIONS
V014508GRAINGER1.923.81REPAIRS & MAINTENANCEV006771GRAYBAR ELECTRIC COMPANY INC1.372.75REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV008866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV010209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV02326IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V029694	GORDON, JEROME SETH	5,400.00	PSYCHO/PSYCH/ASSESSMENT
V006771GRAYBAR ELECTRIC COMPANY INC1,372.75REPAIRS & MAINTENANCEV029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV029784JENSEN, EVAN M567.00ENTERTAINMENT	V027043	GOVERNMENTJOBS.COM INC	22,774.77	OTHER CONTRACTED SERVICES
V029719GREATAMERICA FINANICAL SERVICE882.12EQUIPMENT RENTAL / LEASEV028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV00866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL / LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV00209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV022396IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV029784JENSEN, EVAN M567.00ENTERTAINMENT	V014508	GRAINGER	1,923.81	<b>REPAIRS &amp; MAINTENANCE</b>
V028490HARDEN PSY. D, SHERRY L840.00OTHER CONTRACTED SERVICESV004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV000866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV00209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV022396IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V006771	GRAYBAR ELECTRIC COMPANY INC	1,372.75	<b>REPAIRS &amp; MAINTENANCE</b>
V004895HARRINGTON ROCK PRODUCTS576.00GRAVELV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV000866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV00209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV025999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV008866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV00209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V000866HEATHS LAUNDRY757.05FAIR V.I.P.V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV000209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV025999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V004895	HARRINGTON ROCK PRODUCTS	576.00	GRAVEL
V027727HENDRY, JODI600.00ENTERTAINMENTV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV000209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV000209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V000866	HEATHS LAUNDRY	757.05	FAIR V.I.P.
V015964HOME DEPOT CREDIT SERVICES1,357.72PROPERTY IMPROVEMENTV000209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V027727	HENDRY, JODI	600.00	ENTERTAINMENT
V000209HOYS TRUE VALUE HARDWARE1,981.59ASPHALT & FREIGHTV030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V030086INDCO INC5,111.45CONSTRUCTION EQUIPMENTV026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V015964	HOME DEPOT CREDIT SERVICES	1,357.72	PROPERTY IMPROVEMENT
V026999INTERFACE SERVICES INC3,218.67REPAIRS & MAINTENANCEV023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V000209	HOYS TRUE VALUE HARDWARE	1,981.59	ASPHALT & FREIGHT
V023296IRON MOUNTAIN1,500.01OTHER CONTRACTED SERVICESV024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V030086	INDCO INC	5,111.45	CONSTRUCTION EQUIPMENT
V024367JD MCGEE INC607.00FRST/WATERLOO RESTROOMV024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V026999	INTERFACE SERVICES INC	3,218.67	<b>REPAIRS &amp; MAINTENANCE</b>
V024381JD PLATT LLC4,500.00ENTERTAINMENTV021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V023296	IRON MOUNTAIN	1,500.01	OTHER CONTRACTED SERVICES
V021341JEAN MUELLER TRANSCRIBING777.00PROSECUTIONV030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V024367	JD MCGEE INC	607.00	FRST/WATERLOO RESTROOM
V030097JENSEN, DEBORAH ANN567.00ENTERTAINMENTV029784JENSEN, EVAN M567.00ENTERTAINMENT	V024381	JD PLATT LLC	4,500.00	ENTERTAINMENT
V029784 JENSEN, EVAN M 567.00 ENTERTAINMENT	V021341	JEAN MUELLER TRANSCRIBING	777.00	PROSECUTION
	V030097	JENSEN, DEBORAH ANN	567.00	ENTERTAINMENT
V029785 JENSEN, MATTHEW J 573.75 ENTERTAINMENT	V029784	JENSEN, EVAN M	567.00	ENTERTAINMENT
	V029785	JENSEN, MATTHEW J	573.75	ENTERTAINMENT

V022250 JOHN DEERE FINANCIAL 60.35 REPAIRS & MAINT SUPPLY   V000219 KING OFFICE EQUIPMENT INC 14,792.70 REPAIRS & MAINT SUPPLY   V002278 KINTER, GEORGE 1,600.00 RODEO   V000800 KNIFE RIVER 2,253.40 GRAVEL   V022285 KWIL-AM KHPE-FM 1,393.50 NOTICES & PUBLICATIONS   V022285 KWIL-AM KHPE-FM 1,393.50 NOTICES & PUBLICATIONS   V022285 LANE COUNTY PUBLIC WORKS 2,529.34 CONTRACT ED AD PROJECTS   V0204006 LARSELL MECHANICAL SERVICE INC 4,971.78 REPAIRS & MAINTENANCE   V022757 LEADS ONLINE 6,135.00 SOFTWARE.MAINT & SUPPORT FEES   V0200072 LES SCHWAB TIRE CENTERS 5,975.11 VEHICLE EXPENSE   V02016 LEXIPOLILC 19,738.08 OTHER CONTRACTED SERVICES   V0204754 LEXISNEM ATTHEW BENDER 6,610.08 RECORDS, BOOKS & FORMS   V029730 LIEBMAN, BARAN ILP 795.00 OTHER CONTRACTED SERVICES   V010605 LINN DOUNTY TREASURER 1,734.58 SUPPLIES   V020402 LINN COUNTY TREASURER 1,734.58 SUPPLIES	PEID	PE Name	Paid Total	Purpose
V025278KINTER, GEORGE1.600.00RODEOV000080KNIFE RIVER52.788.54GRAVELV028280KONE INC2.523.40OTHER CONTRACTED SERVICESV022285KWIL-AM KHPE-FM1.393.50NOTICES & PUBLICATIONSV025923LANE COUNTY PUBLIC WORKS2.529.34CONTRACT ROAD PROJECTSV026000LARSELL MECHANICAL SERVICE INC4.971.78REPAIRS & MAINTENANCEV028805LARSON, CHRISTINA M804.58OTHER CONTRACTED SERVICESV020757LEABS ONLINE6.153.00SOFTWARE MAINT & SUPPORT FEESV020160LEXIPOL LLC19.738.08OTHER CONTRACTED SERVICESV024754LEXINEXIS MATTHEW BENDER6.610.00RECORDS, BOOKS & FORMSV024754LEXINEXIS MATTHEW BENDER6.161.00RECORDS, BOOKS & FORMSV024754LEXINEXIS MATTHEW BENDER15.02.29OTHER CONTRACTED SERVICESV024754LENNENTON LINCOLNE FSD15.02.29OTHER CONTRACTED SERVICESV010605LINN COUNTY PAROLE & PROBATION12.035.70OTHER CONTRACTED SERVICESV020402LINN COUNTY TREASURER1.734.58SUPPLIESV021038LIPTAC, CHERIS A720.00CONTRACTED SERVICESV026031LONG, COURTNEY10.000.00ENTERTAINMENTV024637LONG, PHILUP8650.00RODFOV021078LS NETWORKS4.715.96INTERNETV022091MACDONALD INDUSTRIAL SUPPLY IN80.24SMALL TOOLS & EQUIPMENTV022071MCENSTROK MASONRY3.500.00SANTATION SERVICE<	V025250	JOHN DEERE FINANCIAL	650.35	REPAIRS & MAINT SUPPLY
V000080KNIFE RIVER\$2,788.54GRAVELV028280KONE INC2,523.40OTHERC CONTRACTED SERVICESV022285KWIL-AM KHPE-FM1,393.50NOTICES & PUBLICATIONSV022900LA VITA BELLA ENTERPRISES INC\$0,000.00ENTERTAINMENTV025203LANE COUNTY PUBLIC WORKS2,529.34CONTRACT ROAD PROJECTSV004006LARSELL MECHANICAL SERVICE INC4.971.78REPARS & MAINTENANCEV025805LARSON, CHRISTINA M804.58OTHER CONTRACTED SERVICESV020777LEADS ONLINE6,135.00SOPTWARE, MAINTENANCEV0204016LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024716LEXINEXIS MATTHEW BENDER6,610.08RECONTRACTED SERVICESV024734LEXISNEXIS MATTHEW BENDER6,610.08RECONTRACTED SERVICESV024734LENISNEXIS MATTHEW BENDER1,502.99OTHER CONTRACTED SERVICESV024032LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV024637LONG, COURTY ENASURER1,734.58SUPPLIESV024038LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV024637LONG, COURTY FREASURER1,734.56INTRACTED LABORV024637LONG, COURTY FREASURER1,734.56INTRACTED LABORV024637LONG, COURTY FREASURER2,150.00SANEL TOOLS & EQUIPMENTV024637LONG, COURTY TREASURER2,150.00SINERNETV02575MARCUM & SO	V000219	KING OFFICE EQUIPMENT INC	14,792.70	<b>REPAIRS &amp; MAINTENANCE</b>
V028280KONE INC2,523.40OTHER CONTRACTED SERVICESV022025KWIL-AM KHPE-FM1,393.50NOTICES & PUBLICATIONSV025021LAN ECOUNTY PUBLIC WORKS2,529.34CONTRACT ROAD PROJECTSV026006LARSELI MECHANICAL SERVICE INC4,971.78REPAIRS & MAINTENANCEV028050LARSON, CHRISTINA M804.58OTHER CONTRACTED SERVICESV022757LEADS ONLINE6,135.00SOFTWARE.MAINT & SUPPORT FEESV020102LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024154LEENINEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV024754LEBMAN, BARAN LLP795.00OTHER CONTRACTED SERVICESV024042LINN DENTON LINCOLN ESD15.02.99OTHER CONTRACTED SERVICESV024042LINN COUNTY TREASURER1,734.58SUPLIESV0020402LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV0020403LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV021078LS NETWORKS4,715.96NOLLV021078LS NETWORKS4,715.96SMALL TOOLS & EQUIPMENTV022911MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV022071MACUM & SONS LLC2,150.00SANTACTED SERVICESV021078LS NETWORKS1,41.40OTHER CONTRACT BRUGE PROJECTSV023010MARCUM & SONS LLC2,150.00SANTACTION SERVICESV024754MACUM SSON MEDICAL LIC4,709.95CUNICAL EXPENSESV021078MARCUM & SUNS LLC	V025278	KINTER, GEORGE	1,600.00	RODEO
V022285KWIL-AM KHPE-FM1,393.50NOTICES & PUBLICATIONSV029000LA VITA BELLA ENTERPRISES INC50,000.00ENTERTAINMENTV025923LANE CONTY PUBLIC WORKS2,52.34CONTRACT ROAD PROJECTSV004006LARSELL MECHANICAL SERVICE INC4,971.78REPAIRS & MAINTENANCEV022057LEADS ONLINE6,15.00SOFTWARE,MAINT & SUPPORT FEESV020707LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024754LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024754LEXINGNATHEW BENDER6,610.08RECORDS, BOOKS & FORMSV024754LENENIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV024002LINN BENTON LINCOLN ESD15,022.99OTHER CONTRACTED SERVICESV01005LINN FOREST PROTECTIVE ASSOCIA1,436.40COMTUNCATIONSV024063LONG, COURTNY FRASURER1,734.58SUPPLIESV020409LINN FOREST PROTECTIVE ASSOCIA1,436.40COMTRACTED LABORV024637LONG, COURTNEY10,000ENTERTAINMENTV024637LONG, PHILLIP8650.00RODEOV021078LS NETWORKS4,715.96INTERNETV0229575MARCUM & SONS LLC213,736.65CONTRACTED SERVICESV021061MARCUS SHROCK MASONRY3,500.00INTERTAINMENTV022971MCKENSCON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV02469MID VALLEY NEWSPAPERS1,451.74CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENT <td>V000080</td> <td>KNIFE RIVER</td> <td>52,788.54</td> <td>GRAVEL</td>	V000080	KNIFE RIVER	52,788.54	GRAVEL
V029000LA VITA BELLA ENTERPRISES INC50,000.00ENTERTAINMENTV029203LANE COUNTY PUBLIC WORKS2,529,34CONTRACT ROAD PROJECTSV004006LARSENL MECHANICAL SERVICE INC4,971,78REPAIRS & MAINTENANCEV028805LARSON, CHRISTINA M804,58OTHER CONTRACTED SERVICESV022777LEADS ONLINE6,135.00SOFTWARE,MAINT & SUPPORT FEESV000072LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024174LEXISNEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV024754LENISNENTON LINCOLN ESD15,022.99OTHER CONTRACTED SERVICESV020402LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV020402LINN COUNTY TREASURER1,734.58SUPPLIESV001005LINN FOREST PROTECTIVE ASSOCIA1436.40COMMUNICATIONSV024763LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, COURTNEY10,000.00RODEOV021078LINNENTS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV02436MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027051MARCUM & SONS LLC2,150.00SANITATION SERVICEV027061MARTIN, JEFF2,250.00ENTERTAINMENTV02439MORGAN, SEAN CHRISTOPHER6,70.00SANITATION SERVICEV027061MARCUM & SONS LLC2,150.00SANITATION SERVICEV027061MARTIN, JEFF2,25	V028280	KONE INC	2,523.40	OTHER CONTRACTED SERVICES
V025923LANE COUNTY PUBLIC WORKS2,529.34CONTRACT ROAD PROJECTSV004006LARSELL MECHANICAL SERVICE INC4,971.78REPAIRS & MAINTENANCEV028805LARSON, CHRISTINA M804.58OTHER CONTRACTED SERVICESV022757LEADS ONLINE6,135.00SOFTWARE,MAINT & SUPPORT FEESV020172LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024016LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV020405LINN BENTON LINCOLN ESD15,02.39OTHER CONTRACTED SERVICESV010405LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV0102431LONN COUNTY TREASURER1,734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV024031LONG, COURTNEY10,000.00ENTERTAINMENTV024032LONG, COURTNEY10,000.00ENTERTAINMENTV024033LONG, COURTNEY10,000.00ENTERTAINMENTV024034LONG, PHILLIP8,650.00MODEOV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV0229575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV0220711MCKENSIED MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALEEY NEWSPAPERS1,451.74CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV024369MID VALEEY NEWSPAPERS1	V022285	KWIL-AM KHPE-FM	1,393.50	NOTICES & PUBLICATIONS
V004006LARSELL MECHANICAL SERVICE INC4,971.78REPAIRS & MAINTENANCEV02805LARSON, CHRISTINA M804.58OTHER CONTRACTED SERVICESV022757LEADS ONLINE6,135.00SOFTWARE,MAINT & SUPPORT FEESV000072LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024016LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024754LEISINEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV010605LINN BENTON LINCOLN ESD15,022.99OTHER CONTRACTED SERVICESV010605LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV001238LINN COUNTY TREASURER1,734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV0230098LIPTAC, CHERIS A720.00ROMENTACTED LABORV021073LONG, OURTNEY10,000.00ENTERTAINMENTV022951MARCUM & SONS LLC213,736.65CONTRACTED LABORV021078LS NETWORKS4,715.96INTERNETV022071MARCUM & SONS LLC213,736.65CONTRACT ED SERVICESV021078MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00SANTATION SERVICEV0270761MARCUM & SONS LLC4,709.95CLINICAL EXPENSESV0270761MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV022718MCKESSON MEDICAL-SURGICAL INC <td>V029000</td> <td>LA VITA BELLA ENTERPRISES INC</td> <td>50,000.00</td> <td>ENTERTAINMENT</td>	V029000	LA VITA BELLA ENTERPRISES INC	50,000.00	ENTERTAINMENT
V028805LARSON, CHRISTINA M804.58OTHER CONTRACTED SERVICESV020757LEADS ONLINE6,135.00SOFTWARE,MAINT & SUPPORT FEESV020072LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV02416LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024754LEXISNEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV020402LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV020402LINN COUNTY TREASURER1,734.58SUPPLIESV001035LINN COUNTY TREASURER1,734.58SUPPLIESV006090LINTAC, CHERIS A720.00CONTRACTED LABORV024637LONG, COURTNEY10.000.00ENTERTAINMENTV024637LONG, CHILLP8,650.00RODEOV021780LS NETWORKS4,715.96INTERNETV0229575MARCUM & SONS LLC213,736.65CONTRACTED SERVICESV031002MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV02159MARCUM COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV022071MCKENZIE DISPOSAL LLC2,150.00SANTATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024637MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024639MID VALLEY NEWSPAPERS1,451.74CONTRACTED SERVICESV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSES<	V025923	LANE COUNTY PUBLIC WORKS	2,529.34	CONTRACT ROAD PROJECTS
V022757LEADS ONLINE6,135.00SOFTWARE,MAINT & SUPPORT FEESV000072LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024016LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024754LEXISNEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & PORMSV029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV020402LINN COUNTY DRACLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV020402LINN COUNTY TREASURER1,734.58SUPPLIESV00009LINF FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV030098LIPTAC, CHERIS A700.00CONTRACTED LABORV024637LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, COURTNEY10,000.00ROEEOV021078LS NETWORKS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN8,650.00RODEOV02102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV021030MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV021040MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV024369MID VALLEY NEWSPAPERS1,451.41CONTRACT BRIDGE PROJECTSV024360MID VALLEY NEWSPAPERS1,451.41CONTRACT BRIDGE PROJECTSV024361MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024363MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENT </td <td>V004006</td> <td>LARSELL MECHANICAL SERVICE INC</td> <td>4,971.78</td> <td><b>REPAIRS &amp; MAINTENANCE</b></td>	V004006	LARSELL MECHANICAL SERVICE INC	4,971.78	<b>REPAIRS &amp; MAINTENANCE</b>
V000072LES SCHWAB TIRE CENTERS5,975.11VEHICLE EXPENSEV024016LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024754LEXISNEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV029730LIEBMAN, BARAN LLP795.00OTHER CONTRACTED SERVICESV010605LINN BENTON LINCOLN ESD15,022.99OTHER CONTRACTED SERVICESV020402LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV0020402LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV005009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, COURTNEY8,650.00RODEOV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,5000MISCELLANEOUSV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANTATION SERVICEV024788MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024798MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024761MORIN, JOSEPH DEAN92.08SUPPLIESV024782MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024369MID VALLEY NEWSPAPERS1,451.74CONTRACTED SERVICE	V028805	LARSON, CHRISTINA M	804.58	OTHER CONTRACTED SERVICES
V024016LEXIPOL LLC19,738.08OTHER CONTRACTED SERVICESV024754LEXISNEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV010605LINN BENTON LINCOLN ESD15,022.99OTHER CONTRACTED SERVICESV02402LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV010605LINN BENTON LINCOLN ESD1,734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMTRACTED LABORV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV0229575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUN SINGCK MASONRY3,500.00MISCELLANEOUSV02171MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICESV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027488MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV023469MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV023761MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV023474MORON, JOSEH DEAN920.80SUPLIESV023761MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV023752MTSL GROUP, LLC2,431.91LEGAL FEEV023764 <t< td=""><td>V022757</td><td>LEADS ONLINE</td><td>6,135.00</td><td>SOFTWARE, MAINT &amp; SUPPORT FEES</td></t<>	V022757	LEADS ONLINE	6,135.00	SOFTWARE, MAINT & SUPPORT FEES
V024754LEXISNEXIS MATTHEW BENDER6,610.08RECORDS, BOOKS & FORMSV029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV010605LINN BENTON LINCOLN ESD15.025.70OTHER CONTRACTED SERVICESV020402LINN COUNTY PAROLE & PROBATION12.035.70OTHER CONTRACTED SERVICESV001238LINN COUNTY TREASURER1.734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1.436.40COMMUNICATIONSV027603LONG, COURTNEY10,00.00ENTERTAINMENTV024637LONG, PHILLIP8.650.00RODEOV021078LS NETWORKS4.715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV0229575MARCUM & SONS LLC213.76.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3.500.00MISCELLANEOUSV027061MARTIN, JEFF2.250.00ENTERTAINMENTV022701MCKENZJE DISPOSAL LLC741.37CLINICAL EXPENSESV027488MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024369MID VALLEY NEWSPAPERS1.451.74CONTRACT BRIDGE PROJECTSV027761MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024374MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV024161MORLEY THOMAS LLC2.431.91LEGAL FEEV027742MORRIS, CHAD M5.985.00OTHER CONTRACTED SERVICESV027942MORRIS, CHAD M5.985.00OTHER CONTRACTED SERVICES	V000072	LES SCHWAB TIRE CENTERS	5,975.11	VEHICLE EXPENSE
V029730LIEBMAN, BARRAN LLP795.00OTHER CONTRACTED SERVICESV010605LINN BENTON LINCOLN ESD15.022.99OTHER CONTRACTED SERVICESV020402LINN COUNTY PAROLE & PROBATION12.035.70OTHER CONTRACTED SERVICESV001238LINN FOREST PROTECTIVE ASSOCIA1.436.40COMMUNICATIONSV030098LIPTAC, CHERIS A720.00CONTRACTED LABORV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8.650.00RODEOV021078LS NETWORKS4.715.96INTERNETV0229575MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV0230102MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3.500.00MISCELLANEOUSV027061MARTIN, JEFF2.250.00ENTERTAINMENTV022762MOCKENZED DISPOSAL LLC2.150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1.451.74CONTRACT BRIDGE PROJECTSV027614MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORRIS, CHAD M5.985.00OTHER CONTRACTED SERVICESV027742MOTOROLA SOLUTIONS INC1.427.88SUPPLIESV02744MOTRORLA SOLUTIONS INC1.427.88SUPPLIESV029742MOTOROLA SOLUTIONS INC1.427.88SUPPLIESV029742MOTOROLA SOLUTIONS INC1.427.88SUPLIESV029512MTS	V024016	LEXIPOL LLC	19,738.08	OTHER CONTRACTED SERVICES
V010605LINN BENTON LINCOLN ESD15,022.99OTHER CONTRACTED SERVICESV020402LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV001038LINN COUNTY TREASURER1,734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV030098LIPTAC, CHERIS A720.00CONTRACTED LABORV024637LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV020701MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV0224369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV02817MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC1,509.39UNIFORMSV029512MT	V024754	LEXISNEXIS MATTHEW BENDER	6,610.08	RECORDS, BOOKS & FORMS
V020402LINN COUNTY PAROLE & PROBATION12,035.70OTHER CONTRACTED SERVICESV001238LINN COUNTY TREASURER1,734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV030098LIPTAC, CHERIS A700.00CONTRACTED LABORV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV029911MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027011MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV022712MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV027498MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV022314MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV027420MORRIS, CHAD M5.985.00OTHER CONTRACTED SERVICESV027820MORRIS, CHAD M5.985.00OTHER CONTRACTED SERVICESV027421MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV027421MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV027425MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027425NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES </td <td>V029730</td> <td>LIEBMAN, BARRAN LLP</td> <td>795.00</td> <td>OTHER CONTRACTED SERVICES</td>	V029730	LIEBMAN, BARRAN LLP	795.00	OTHER CONTRACTED SERVICES
V001238LINN COUNTY TREASURER1,734.58SUPPLIESV006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV030098LIPTAC, CHERIS A720.00CONTRACTED LABORV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV022901MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024969MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV027762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV027830MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027810MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV027421MUNICIPAL EMERGENCY SERVICES I7,90.39UNIFORMSV027850NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICESV027850	V010605	LINN BENTON LINCOLN ESD	15,022.99	OTHER CONTRACTED SERVICES
V006009LINN FOREST PROTECTIVE ASSOCIA1,436.40COMMUNICATIONSV030098LIPTAC, CHERIS A720.00CONTRACTED LABORV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV022911MACDONALD INDUSTIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV023955MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV027498MORCAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV023459MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV027810MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,90.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V030098LIPTAC, CHERIS A720.00CONTRACTED LABORV027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV023575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV03102MARCOS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV02071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV02762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV02763MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027520MORRIS, CHAD M5.985.00OTHER CONTRACTED SERVICESV029512MTSL GROUP, LLC1,427.88SUPPLIESV029512MTSL GROUP, LLC1,590.39UNIFORMSV02785NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V001238	LINN COUNTY TREASURER	1,734.58	SUPPLIES
V027603LONG, COURTNEY10,000.00ENTERTAINMENTV024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV023975MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANTATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV02762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIA, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029782MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV02785NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V006009	LINN FOREST PROTECTIVE ASSOCIA	1,436.40	COMMUNICATIONS
V024637LONG, PHILLIP8,650.00RODEOV021078LS NETWORKS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV027762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV02785NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V030098	LIPTAC, CHERIS A	720.00	CONTRACTED LABOR
V021078LS NETWORKS4,715.96INTERNETV022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV027762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029743MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES I	V027603	LONG, COURTNEY	10,000.00	ENTERTAINMENT
V022991MACDONALD INDUSTRIAL SUPPLY IN862.04SMALL TOOLS & EQUIPMENTV029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V024637	LONG, PHILLIP	8,650.00	RODEO
V029575MARCUM & SONS LLC213,736.65CONTRACT BRIDGE PROJECTSV030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V021078	LS NETWORKS	4,715.96	INTERNET
V030102MARCUS SHROCK MASONRY3,500.00MISCELLANEOUSV011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V022991	MACDONALD INDUSTRIAL SUPPLY IN	862.04	SMALL TOOLS & EQUIPMENT
V011598MARION COUNTY TREASURY DEPARTM1,144.00OTHER CONTRACTED SERVICESV027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V029575	MARCUM & SONS LLC	213,736.65	CONTRACT BRIDGE PROJECTS
V027061MARTIN, JEFF2,250.00ENTERTAINMENTV022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V030102	MARCUS SHROCK MASONRY	3,500.00	MISCELLANEOUS
V022071MCKENZIE DISPOSAL LLC2,150.00SANITATION SERVICEV027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV0297820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V027498MCKESSON MEDICAL-SURGICAL INC741.37CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V027061	MARTIN, JEFF	2,250.00	ENTERTAINMENT
V024369MID VALLEY NEWSPAPERS1,451.74CONTRACT BRIDGE PROJECTSV007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V022071	MCKENZIE DISPOSAL LLC	2,150.00	SANITATION SERVICE
V007762MOORE MEDICAL LLC4,709.95CLINICAL EXPENSESV029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V027498	MCKESSON MEDICAL-SURGICAL INC	741.37	CLINICAL EXPENSES
V029783MORGAN, SEAN CHRISTOPHER672.00ENTERTAINMENTV028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V024369	MID VALLEY NEWSPAPERS	1,451.74	CONTRACT BRIDGE PROJECTS
V028147MORIN, JOSEPH DEAN992.08SUPPLIESV026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V007762	MOORE MEDICAL LLC	4,709.95	CLINICAL EXPENSES
V026716MORLEY THOMAS LLC2,431.91LEGAL FEEV027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V029783	MORGAN, SEAN CHRISTOPHER	672.00	ENTERTAINMENT
V027820MORRIS, CHAD M5,985.00OTHER CONTRACTED SERVICESV029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V028147	MORIN, JOSEPH DEAN	992.08	SUPPLIES
V029742MOTOROLA SOLUTIONS INC1,427.88SUPPLIESV029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V026716	MORLEY THOMAS LLC	2,431.91	LEGAL FEE
V029512MTSL GROUP, LLC21,510.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V027820	MORRIS, CHAD M	5,985.00	OTHER CONTRACTED SERVICES
V027491MUNICIPAL EMERGENCY SERVICES I7,990.39UNIFORMSV027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V029742	MOTOROLA SOLUTIONS INC	1,427.88	SUPPLIES
V027285NET TRANSCRIPTS INC539.28OTHER CONTRACTED SERVICES	V029512	MTSL GROUP, LLC	21,510.00	OTHER CONTRACTED SERVICES
	V027491	MUNICIPAL EMERGENCY SERVICES I	7,990.39	UNIFORMS
	V027285	NET TRANSCRIPTS INC	539.28	OTHER CONTRACTED SERVICES
V023223 NEW ERA 2,785.00 PUBLISHING & SIGNS	V023223	NEW ERA	2,785.00	PUBLISHING & SIGNS
V030015 NORMAN, JUANITA 720.00 PROPERTY RENTAL /LEASE	V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V021118 NORTHWEST MECHANICAL 5,075.04 REPAIRS & MAINTENANCE	V021118	NORTHWEST MECHANICAL	5,075.04	<b>REPAIRS &amp; MAINTENANCE</b>
V028158NORTHWEST SEPTIC SERVICES LLC7,142.00OTHER CONTRACTED SERVICES	V028158	NORTHWEST SEPTIC SERVICES LLC	7,142.00	OTHER CONTRACTED SERVICES
V013894 NW NATURAL 4,954.75 OTHER UTILITIES	V013894	NW NATURAL	4,954.75	OTHER UTILITIES
V005771O & M TIRE SHOP INC4,934.76VEHICLE EXPENSE	V005771	O & M TIRE SHOP INC	4,934.76	VEHICLE EXPENSE

PEID	PE Name	Paid Total	Purpose
V028275	OCHIN INC	5,290.08	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,761.40	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,005.31	CENTRAL PURCHASING
V029418	ONEIIANOTHER	10,514.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	37,589.85	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	16,260.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	49,859.30	STATE ASSESSMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	1,770.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	6,318.29	CONTRACT BRIDGE PROJECTS
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,500.00	SOFTWARE, MAINT & SUPPORT FEES
V027836	OSU EXTENTION SERVICE LINN CTY	7,650.50	4-H FAIR
V022979	OXFORD HOUSE ALBANY	3,472.36	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	895.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,588.28	PROPERTY RENTAL /LEASE
V029939	OXFORD HOUSE TIMBER LINN	900.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	666.46	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	608.19	SUPPLIES
V001646	PACIFIC POWER	39,705.07	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	5,014.61	<b>REPAIRS &amp; MAINT SUPPLY</b>
V029814	PARTY PERFECTION OREGON LLC	3,000.00	ENTERTAINMENT
V026445	PAULY, ROGERS AND CO PC	16,360.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,077.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	6,342.18	OTHER CONTRACTED SERVICES
V029987	PERFORMANCE SYSTEMS INTEGRATIO	4,188.76	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,877.78	<b>REPAIRS &amp; MAINT SUPPLY</b>
V029161	PETERSON TRUCKS INC	1,607.86	<b>REPAIRS &amp; MAINT SUPPLY</b>
V015773	PINNACLE TOWERS INC	6,034.05	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,373.71	<b>REPAIRS &amp; MAINTENANCE</b>
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V025290	PROFESSIONAL INTERPRETERS	1,230.00	OTHER CONTRACTED SERVICES
V025960	PROTOCALL SERVICES INC	7,931.88	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	4,009.65	ODVA TRAVEL REIMBURSMENT
V016937	RAM STEELCO INC	767.61	BRIDGE STEEL
V009671	REDWOOD TOXICOLOGY LABORATORY	5,989.55	LABORATORY
V020719	RENEW CONSULTING INC.	6,299.07	CLIENT SERVICES/SUPPLIES
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,836.11	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	7,520.49	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,530.73	VEHICLE EXPENSE
V030078	ROBERT, COLLEEN R	2,000.00	ENTERTAINMENT
V028837	RUE, JAN MADISON	775.00	CLIENT SERVICES/SUPPLIES
V016669	SALEM HEALTH	5,607.66	CLIENT SERVICES/SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	15,785.00	OTHER CONTRACTED SERVICES
		10,700.00	

PEID	PE Name	Paid Total	Purpose
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,768.00	PHYSICAL EXAMINATIONS
V029680	SANDERSON SHANE	556.63	MEETINGS / TRAVEL
V028588	SANTIAM ICE CO	1,267.50	CONTRACTED LABOR
V029069	SANTIAM TREE SERVICE	1,515.00	<b>REPAIRS &amp; MAINTENANCE</b>
V024641	SAWYER BROWN INC	35,000.00	ENTERTAINMENT
V025559	SCHRYVER MEDICAL INC	707.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	9,066.94	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	1,212.50	CONSULTANTS/PROFESSIONAL SVS
V023091	SHEET METAL SOLUTIONS INC	2,814.00	<b>REPAIRS &amp; MAINTENANCE</b>
V003257	SHERWIN WILLIAMS	914.89	<b>REPAIRS &amp; MAINTENANCE</b>
V024193	SOLID MFG & SUPPLY	800.35	<b>REPAIRS &amp; MAINT SUPPLY</b>
V010382	SPICERS PAPER INC	565.95	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	811.14	INTERN/VOLUNTEER OFFICE SUPP.
V030082	STEPHANIE MAYA LOPEZ	4,550.00	CLIENT SERVICES/SUPPLIES
V030093	STUDIO130 LLC	1,392.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	1,808.59	SUPPLIES
V028994	SUPER SCIENCE COMPANY	12,825.00	ENTERTAINMENT
V028682	SURMON, DAVID	1,622.90	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,721.26	SANITATION SERVICE
V025415	SYSCO PORTLAND INC	9,443.84	FOOD
V024096	TALX UC EXPRESS	2,500.00	PROGRAM MANAGEMENT
V029845	TATE PUBLIC AFFAIRS	5,000.00	OTHER CONTRACTED SERVICES
V022173	TCB PRODUCTIONS	58,962.25	PRINTING & REPRODUCTION
V025630	THERAP SERVICES	11,900.03	COMPUTER SUPPLIES & EQUIP.
V029927	THUMBS CONSTRUCTION AND REMODE	3,250.00	SMALL TOOLS & EQUIPMENT
V018542	TRILLIUM FAMILY SERVICES	5,688.00	OTHER CONTRACTED SERVICES
V030087	TRITON TRAINING GROUP LLC	600.00	SEMINARS / SCHOOLS / TRAINING
V017226	TWGW INC NAPA AUTO PARTS	6,366.74	ENTERTAINMENT
V016000	ULTREX BUSINESS SOLUTIONS	4,075.47	SUPPLIES
V025522	USA NET INC	4,160.15	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	8,882.55	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	767.00	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,126.50	SAFETY EXPENSES
V030088	VALUE REAL ESTATE	1,500.00	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	15,324.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	10,925.15	SUPPLIES
V019610	WEST PAYMENT CENTER	2,031.41	SUBSCRIPTIONS & MEMBERSHIPS
V022602	WESTERN STATES DESIGN INC	599.23	<b>REPAIRS &amp; MAINTENANCE</b>
V002862	WHITAKER PAINT & WALLPAPER	779.30	<b>REPAIRS &amp; MAINTENANCE</b>
V020637	WILCO FARM STORE	984.31	SUPPLIES
V016493	WILD WEST EVENTS INC	1,500.00	ENTERTAINMENT
V025520	WIRE WORKS LLC	86,911.00	VEHICLE EXPENSE
V019282	WOODCHUCK TREE SERVICE LLC	1,000.00	CONTRACT ROAD PROJECTS
V030076	ZAC GROOMS ENTERTAINMENT	1,500.00	ENTERTAINMENT
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V019297	ZEP MANUFACTURING COMPANY	603.55	REPAIRS & MAINT SUPPLY
	Grand Total:	2,656,558.63	