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 October 2021 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

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

MEMORANDUM

DATE: November 3rd, 2021

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before November 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 29th, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2021

October 5, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Held a Public Hearing regarding PLN-2021-00074: Applications by James Olsen for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 67.19-acre property.

ROAD DEPT: Approved Resolution & Order 2021-344 accepting and recording a temporary easement with Shonda Warner, Osprey Corner, LLC to the Linn County Road Department for the Folsom Road Mill Creek Bridge Project: Approved Resolution & Order 2021-351 approving a Letter of Support to apply for the 2021 Oregon Federal Lands Access Program Application for improvements to the Upper Calapooia Drive Phase 1 Project and Approved a Letter of Support dated October 5, 2021 to the U.S. Department of Transportation, Federal Lands Access Program.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the September 28, 2021 Commissioners' Meeting Minutes; Approved Resolution 2021-345 approving a boundary change with Knife River between Linn County, a Co-Sponsor of the Linn County Enterprise Zone and the City of Millersburg and Commissioners updated their calendars

October 12, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-347 approving a First-Time Youth Wage Grant Agreement between Linn County and O.K. Country Feed & Supply, Inc.; Approved Resolution & Order 2021-348 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC dba Sweet Home Dairy Queen; Approved Resolution & Order 2021-352 approving First-Time Youth Wage Grant Agreement between Linn County and The Point Restaurant and Lounge; Approved Resolution & Order 2021-353 approving a First-Time Youth Wage

Grant Agreement between Linn County and **Stutzman Services, Inc.**; Approved Resolution & Order 2021-354 approving a First-Time Youth Wage Grant Agreement between **Boshart Trucking, Inc**.

APPOINTMENTS: None.

HEALTH: Heard a 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; Approved A Request for Refund from the Linn County Environmental Health Department to Robert and Kathy Graham, \$1,375; Approved Resolution & Order 2021-320 approving an Intergovernmental Agreement for Mobile Crisis Services between the City of Albany and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-346 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Cascades West of Governments, Benton County, Lincoln County and Linn County; Approved Resolution & Order 2021-349 approving an Intergovernmental Agreement for Criminal Justice Commission Specialty Courts Grant Program between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Resolution & Order 2021-356 approving an Intergovernmental Agreement for Tobacco Licensing and Fee Collection between the Department of Revenue and Linn County and delegating authority to execute originals (this item was tabled for further information) and Approved Resolution & Order 2021-361 approving an Intergovernmental Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals.

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

<u>PLANNING:</u> Heard a Planning Update from Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution 2021-350 delegating authority to Wayne E. Mink, Roadmaster, to purchase two backhoe loaders.

TREASURER: Approved Resolution 2021-357 approving amendments to the Linn County Money Refunds Policy (Policy 18) and Approved Resolution & Order 2021-358 approving amendments to the Linn County Use of Procurement Cards Policy (Policy 36).

<u>OTHER:</u> Approved the Agenda; Approved the October 5, 2021 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of September 30, 2021 by Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved a Letter of Support for Family Treatment Court; Commissioners updated their calendars and announced that the next Board meeting would be held on Monday, October 18, 2021 at 10:00 a.m. instead of the regularly scheduled meeting on Tuesday, October 19, 2021 at 9:30 a.m.

<u>October 18, 2021</u> – The Board meeting was moved from the regularly scheduled Board meeting date of Tuesday, October 19, 2021.

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-340 approving an Amendment No. 1 to a Personal Services Contract for Mediation Services between Clarity Mediation & Facilitation, LLC and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2021-363 appointing a member to the Mental Health Advisory Board.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the October 12, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-364 Declaring a State of Emergency for staffing shortages of Emergency Medical Services and Fire Personnel of Rural Fire and Ambulance Districts; Approved Order 2021-343 adopting the Linn County Pay Plans for the Fiscal Year 2021-2022 and Commissioners updated their calendars.

October 26, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-367 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-365 approving an Intergovernmental Agreement for transition services between Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2021-341 approving an Amendment No. 1 to a Personal Services Contract for mediation services between Peaceful Family Solutions, LLC and Linn County.

APPOINTMENTS: Approved Resolution 2021-373 noting a vacancy on the Linn County Historic Resource Commissioner.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the October 18, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2021-368 amending a classification for Mediation Coordinator (Management/Exempt – Pay Range 10); Held a Discussion of Oregon Timber Counties Coalition (OTCC) and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	2,496.76	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	1,600.00	OTHER CONTRACTED SERVICES
V029160	ADVANCED LAND MANAGEMENT LLC	16,000.00	CONSULTANTS/PROFESSIONAL SVS
V024996	AIREFCO INC	1,011.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	885.00	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	1,322.70	CUSTODIAL SUPPLIES
V029501	ALBANY DEMOCRAT HERALD	1,845.00	SUBSCRIPTIONS & MEMBERSHIPS
V025104	ALBANY PARTNERSHIP FOR HOUSING	4,550.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,800.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	836.03	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	5,570.70	OTHER UTILITIES
V020689	ALTEC INDUSTRIES INC	2,371.60	REPAIRS & MAINT SUPPLY
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V003492	AMERIGAS	3,401.29	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,507.90	OTHER CONTRACTED SERVICES
V027694	ANYTIME TAXI	815.00	CLIENT SERVICES/SUPPLIES
V029857	ARCHIVESOCIAL	4,788.00	SOFTWARE, MAINT & SUPPORT FEES
V023351	ARONOFF, ELIZABETH	3,506.25	OTHER CONTRACTED SERVICES
V023331 V022276	AT&T MOBILITY	6,869.71	COMMUNICATIONS
V022270 V017056	BATTERIES NORTHWEST	2,421.29	REPAIRS & MAINT SUPPLY
V017030 V010883	BEGGS TIRE CENTER - ALBANY	4,625.74	TIRES
V010883 V028578	BEND MAILING SERVICES LLC	13,253.61	BALLOT SERVICES
V028578 V003542	BI MART	567.87	SUPPLIES
V003342 V023066	BICOASTAL MEDIA	600.00	OTHER CONTRACTED SERVICES
V025343	BLR	511.00	RECORDS, BOOKS & FORMS
V000513	BOB BARKER COMPANY INC	1,726.72	SUPPLIES
V000313 V002226	BRASS PLUMBING INC	1,366.32	REPAIRS & MAINTENANCE
V002220 V001845	BROCK, MARY J	591.70	GRAVEL
V001844	BROCK, WILLIAM F	591.70	GRAVEL
V001044 V004479	BUCKS SANITARY SERVICE INC	1,918.74	OTHER CONTRACTED SERVICES
V004479 V021479	CALA FARMS INC.	*	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,249.50	CALAPOOIA ASSISTANCE PROGRAM
V020221 V000367	CARLSON HARDWARE INC	4,113.26	SUPPLIES
V029297	CARLSON, CALEB	633.00	SEMINARS / SCHOOLS / TRAINING
V029297 V018428	CARQUEST AUTO PARTS STORE	1,351.33	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	14,078.43	VEHICLE EXPENSE
V010038 V005352	CARTERS FIRE SPRINKLER MAINTEN	2,087.66	OTHER CONTRACTED SERVICES
V005332 V026708	CASCADE TRUCK BODY & TRAILER S	1,189.00	REPAIRS & MAINT SUPPLY
V020708 V014735	CDW GOVERNMENT INC	38,804.29	COMPUTER SUPPLIES & EQUIP.
V014733 V018113	CELLCO PARTNERSHIP DBA VERIZON	8,970.67	OTHER CONTRACTED SERVICES
V018113 V014157	CENTURYLINK	8,329.90	TELEPHONE
V014137 V024008	CHANCE	6,443.41	PROPERTY RENTAL /LEASE
V024008 V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027371 V029870	CHAPTER 13 TRUSTEE CHESAPEAKE HEALTH EDUCATION PR	890.00	SEMINARS / SCHOOLS / TRAINING
V029870 V027953	CINTAS CORPORATION NO 2	3,206.69	OTHER CONTRACTED SERVICES
V U41733	CINTAS CORFORATION NO 2	3,200.09	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V021120	CITY & SUBURBAN ELECTRIC	2,478.34	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	1,094.92	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	34,082.73	OTHER UTILITIES
V000826	CITY OF HALSEY	646.13	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	1,933.56	CITY SEWER
V005538	CITY OF SWEET HOME	6,309.55	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	697.00	OTHER CONTRACTED SERVICES
V004129	COASTAL FARM & HOME SUPPLY	1,398.00	SHAVINGS
V029511	COLES & BETTS ENVIRONMENTAL CO	3,469.26	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,522.64	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,656.73	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	1,541.40	COMMUNICATIONS EQUIPMENT
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V025871	CONSTANT CONTACT	1,083.40	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	2,035.80	ELECTRICITY
V029869	COOKS DIRECT INC	6,494.87	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	612.90	REPAIRS & MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	4,889.75	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	22,143.55	ROADSIDE SPRAY
V017764	CUMMINS NORTHWEST INC	1,496.58	COMMUNICATIONS
V020467	DAVID EVANS & ASSOCIATES INC	2,908.79	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	5,502.60	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,914.12	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	4,510.00	SOFTWARE, MAINT & SUPPORT FEES
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,620.00	SEARCH & RESCUE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,612.00	OTHER CONTRACTED SERVICES
V029862	DEWILDE & BASINGER INC	789.00	PRINTING & REPRODUCTION
V020564	DHS-FINANCIAL RECOVERY	20,064.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,166.34	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	8,327.50	REPAIRS & MAINTENANCE
V015660	DOGAMI	1,733.51	GRAVEL
V025732	DUERKSON & ASSOCIATES INC	675.00	MISCELLANEOUS
V020633	EADS BROADCASTING CORPORATION	550.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	4,668.60	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	668.57	PUBLISHING & SIGNS
V027956	ENFORCEMENT VIDEO LLC	1,392.00	VEHICLE EXPENSE
V019249	ENNIS PAINT INC	51,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	7,133.81	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	3,872.55	OTHER CONTRACTED SERVICES
V020181	EVENT POWER & LIGHTING INC	18,524.55	OTHER CONTRACTED SERVICES
V023380	EVENTPRO	3,251.53	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	25,637.08	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	34,338.15	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	27,975.13	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	1,882.55	REPAIRS & MAINTENANCE
V000705	FILTER CARE	1,774.80	SUPPLIES

V029865 FIREARM SAFETY DEVICES CORP 2,790.00 SUPPLIES V000728 FORESS SIGN COMPANY 6,725.00 CONTRACT BRIDGE PROJECTS V011583 FOUNDATION ENGINEERING INC 8,883,53 CONTRACT ROAD PROJECTS V029480 FR COMPLIANCE GROUP LLC 17,200,00 CONSULTANTS/PROFESSIONALS VS V0238711 FRIEIRD COMMUNICATIONS 4,781,29 ON-LINE TRANSITER FEE V023873 G & SCRUSHING LLC 1,831,65 GRAVEL V020405 GARTEN SERVICES INC 1,841,15 OTHER CONTRACTED SERVICES V025467 GEMINI CONCRETE PUMPING 845,00 CONCRETE V029877 GENE LA RACIFIC INC 1,199.00 SEARCH & RESCUE V029476 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V022469 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V023763 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V023043 GOVERNMENT GONDAL SERVICE 882.12 EQUIPMENT RENTAL JURGES V023741 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL JU	PEID	PE Name	Paid Total	Purpose
V011583 FOUNDATION ENGINEERING INC 8,883.35 CONTRACT ROAD PROJECTS V029480 FR COMPLIANCE GROUP LLC 17,200.00 CONSULTANTS PROFESSIONAL SVS V028711 FRIEND COMMUNICATIONS 4,781.79 ON-LINE TRANSPER FEE V028780 G & SCRUSHING LLC 1,853.65 GRAVEL V028405 GATEN SERVICES INC 1,851.65 GRAVEL V025467 GEMINI CONCRETE PUMPING 845.00 CONCRETE V029877 GENE LAALSTON 1,715.00 SEARCH & RESCUE V029876 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V0218023 GEOFFREY A BERG DMD 2,520.00 CLINCAL EXPENSES V022946 GLENN MILLER SEED INC 2,844.00 OFTHER CONTRACTED SERVICES V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENT GENANCAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE	V029865	FIREARM SAFETY DEVICES CORP	2,790.00	SUPPLIES
V029480 FR COMPLIANCE GROUP LLC 17,200,00 CONSULTANTIS/PROFESSIONAL SVS V028711 FRIEND COMMUNICATIONS 4,781,79 ON-LINE TRANSFER FEE V024045 G&S CRUSHING LLC 1,853,65 GRAVEL V020405 GARTEN SERVICES INC 18,451,15 OTHER CONTRACTED SERVICES V025467 GEMINI CONCRETE PUMPING 845,00 CONCRETE V029476 GEMER L RALSTON 1,715,00 SEARCH & RESCUE V029476 GENERAL PACIFIC INC 1,199,00 SEARCH & RESCUE V018623 GEOFREY A BERG DMD 2,520,00 CLINICAL EXPENSES V0225733 GOD GAR INC 3,150,00 PROPERTY RENTAL / LEASE V027933 GOV GERMENT THICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027943 GOVERNMENT GENCOM INC 7,729.83 SOFTWARE, MARTIN & SUPPORT FEES V014508 GRAINGER 1,255,08 REPAIRS & MAINT SUPPORT FEES V029719 GREATAMERICA FINANCAL SERVICE 82,12 EQUIPMENT RENTAL / LEASE V029714 GTS DRYWALL SUPPLY COMPANY 1,007,20 COURT HOUSE ASBESTOS ABATEMENT	V000728	FORESS SIGN COMPANY	6,725.00	CONTRACT BRIDGE PROJECTS
V028710 FRIEND COMMUNICATIONS 4,781,79 ON-LINE TRANSFER FEE V028780 G & S CRUSHING LLC 1,835,355 GRAVEL V0020405 GARTEN SERVICES INC 18,451,15 OTHER CONTRACTED SERVICES V008767 GATEWAY 1,691,49 OTHER CONTRACTED SERVICES V025467 GENINI CONCRETE PUMPING 845,00 CONCRETE V029476 GENERAL PACIFIC INC 1,199,00 SEARCH & RESCUE V02496 GELON MILLER SEED INC 2,520,00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 3,150,00 PROPERTY RENTAL JEASSE V0223969 GOVERNMENT ETHICS COMMISSION 878,11 OTHER CONTRACTED SERVICES V023043 GOVERNMENT ETHICS COMMISSION 878,11 OTHER CONTRACTED SERVICES V023043 GOVERNMENT ETHICS SERVICE 882,12 EQUIPMENT SUPPLY V023049 GRAINGER 1,255,08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882,12 EQUIPMENT RENTAL JEASE V029417 GTS DRYWALL SUPPLY COMPANY 1,007 O'THER CONTRACTED SERVICES	V011583	FOUNDATION ENGINEERING INC	8,883.53	CONTRACT ROAD PROJECTS
V028780 G & S CRUSHING LLC 1.835.65 GRAYEN SERVICES INC V020405 GARTEN SERVICES INC 18,451.15 OTHER CONTRACTED SERVICES V024547 GEMINI CONCRETE PUMPING 845.00 CONCRETE V029877 GENE L RALSTON 1,715.00 SEARCH & RESCUE V029476 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V018623 GEOFFREY A BERG DMD 2,520.00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V023769 GOVERNMENT ETHICS COMMISSION 871.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIORS COM INC 7,729.83 SOFTWARE, MAINT & SUPPORT FIETS V021408 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GREDAL SERVICES 3,459.76 OTHER CONTRACTED SERVICES V029147 GREDAL SERVICES 3,459.76 OTHER CONTRACTED SERVICES V028430 HARCINAD JANTOGIAL 1,930.00 OTHER CONTRACTED SERVICES <	V029480	FR COMPLIANCE GROUP LLC	17,200.00	CONSULTANTS/PROFESSIONAL SVS
V028780 G & S CRUSHING LLC 1.835.65 GRAYEN SERVICES INC V020405 GARTEN SERVICES INC 18,451.15 OTHER CONTRACTED SERVICES V024547 GEMINI CONCRETE PUMPING 845.00 CONCRETE V029877 GENE L RALSTON 1,715.00 SEARCH & RESCUE V029476 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V018623 GEOFFREY A BERG DMD 2,520.00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V023769 GOVERNMENT ETHICS COMMISSION 871.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIORS COM INC 7,729.83 SOFTWARE, MAINT & SUPPORT FIETS V021408 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GREDAL SERVICES 3,459.76 OTHER CONTRACTED SERVICES V029147 GREDAL SERVICES 3,459.76 OTHER CONTRACTED SERVICES V028430 HARCINAD JANTOGIAL 1,930.00 OTHER CONTRACTED SERVICES <	V028711	FRIEND COMMUNICATIONS	4,781.79	ON-LINE TRANSFER FEE
V020405 GARTEN SERVICES INC 18,451.15 OTHER CONTRACTED SERVICES V008767 GATEWAY 1,691.49 OTHER CONTRACTED SERVICES V025467 GEMINI CONCRETE PUMPING 845.00 CONCRETE V029476 GENER L RALSTON 1,715.00 SEARCH & RESCUE V029476 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V018623 GEOFREY A BERG DMD 2,520.00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844.00 OFHER CONTRACTED SERVICES V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIOBS.COM INC 7,729.83 SOFTWARE,MAINT & SUPPORT FEES V021470 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASSESTOS ABATEMENT V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASSESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V018750 HARLAND JANITORIAL 1,070.00 OTHER CONT				
V008767 GATEWAY 1,691,49 OTHER CONTRACTED SERVICES V025467 GEMINI CONCRETE PUMPING 845,00 CONCRETE V029476 GENERAL PACIFIC INC 1,195,00 SEARCH & RESCUE V018623 GEOFFREY A BERG DMD 2,520,00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844,00 OTHER CONTRACTED SERVICES V023793 GOVERNMENT ETHICS COMMISSION 878,11 OTHER CONTRACTED SERVICES V023969 GOVERNMENT ETHICS COMMISSION 878,11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIGBS, COM INC 7,729,83 SOFTWARE, MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 82,12 EQUIPMENT RENTAL / LEASE V029147 GTS DRYWALL SUPPLY COMPANY 1,007,29 COURT HOUSE ASBESTOS ABATEMENT V022543 HANKINS ENTERPRISES INC 3,459,76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595,00 OTHER CONTRACTED SERVICES V018749 HARDEN FSY, D, SHERRY 1,930,00 OTHER CONTRACTED SERVICES V018740 HARTLAND JANITORIAL 1,070,00 <	V020405	GARTEN SERVICES INC		OTHER CONTRACTED SERVICES
V025467 GEMINI CONCRETE PUMPING 845.00 CONCRETE V029476 GENER LA RASTON 1,715.00 SEARCH & RESCUE V029476 GENERAL PACTIFIC INC 1,199.00 SEARCH & RESCUE V018623 GEOFIFREY A BERG DMD 2,520.00 CILINCAL EXPENSES V022496 GLENN MILLER SED INC 2,844.00 OTHER CONTRACTED SERVICES V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENT GENCON INC 7,729.83 SOFTWARE, MAINT & SUPPORT FEES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V025249 HENRICKS ENTERPRISES 4,500.00 OTHER CON		GATEWAY		OTHER CONTRACTED SERVICES
V029877 GENE L RALSTON 1,715.00 SEARCH & RESCUE V029476 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V018623 GEOFFERY A BERG DMD 2,520.00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V023763 GOVERNMENT ETHICS COMMISSION 378.11 OTHER CONTRACTED SERVICES V023069 GOVERNMENT ETHICS COMMISSION 378.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTJOBS.COM INC 1,729.83 SOFTWARE,MAINT & SUPPLY V014508 GRAINGER 1,855.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 88.212 EQUIPMENT RENTAL / LEASE V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V018745 HARDEN PSY. D., SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V025249 HARDEN PSY. D., SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V025251 HERNICKS ENTERPRISES 4,500.00		GEMINI CONCRETE PUMPING		CONCRETE
V029476 GENERAL PACIFIC INC 1,199.00 SEARCH & RESCUE V018623 GEOFFREY A BERG DMD 2,520.00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V018744 HARDEN PSY, D. SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V018744 HARDEN PSY, D. SHERRY 1,1930.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V015750 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V025251 HENRICKS ENTERPRISES 4,500.00 <td></td> <td></td> <td></td> <td></td>				
V018623 GEOFFREY A BERG DMD 2,520.00 CLINICAL EXPENSES V022496 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V023753 GOD GEAR INC 3,150.00 PROPERTY KENTAL /LEASE V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIOBS.COM INC 7,729.83 SOFTWARL MAINT & SUPPORT FEES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V0229147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANDEN FSY, D. SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V014736 HABITLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V025254 HERNICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V025259 HENRY SCHEIN INC 1,036.44				
V022496 GLENN MILLER SEED INC 2,844.00 OTHER CONTRACTED SERVICES V025753 GOD GEAR INC 3,150.00 PROPERTY RENTAL ALEASE V027043 GOVERNMENT FIHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIJOBS.COM INC 7,729.83 SOFTWARE,MAINT & SUPPORT FEES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V025344 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V014736 HARDEN PSY, D, SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V014736 HEALTH PROS NORTHWEST INC 4,144.60 OTHER CONTRACTED SERVICES V026259 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 1,036.44 CLINICAL EXPENSES V0224849 HERRITAGE NW PROPERTY MANAGEMEN				
V025753 GOD GEAR INC 3,150.00 PROPERTY RENTAL /LEASE V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTJOBS.COM INC 7,729.83 SOFTWARE,MAINT & SUPPORT FEES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,930.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V027514 HEALTH PROS NORTHWEST INC 4,144.60 OTHER CONTRACTED SERVICES V022539 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V0256259 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V028413 HERITAGE NW PROPERTY MANAGEMEN 1,831.01 PROPERTY RENTAL / LEASE V029496 HIGHER GROUND COUNSELING INC				
V023969 GOVERNMENT ETHICS COMMISSION 878.11 OTHER CONTRACTED SERVICES V027043 GOVERNMENTIOBS.COM INC 7,729.83 SOFTWARE,MAINT & SUPPORT FEES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029714 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V018736 HARDEN PSY. D. SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V024390 HARDEN PSY. D. SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V027514 HEALTH PROS NORTHWEST INC 4,144.60 OTHER CONTRACTED SERVICES V027519 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V01590 HENRY SCHEIN INC 4,144.60 CUNICAL EXPENSES V028413 HERITAGE NW PROPERTY MANAGEMEN 1,833.10 PROPERTY RENTAL / LEASE V029496 HIGHER GROUND COUNSELI				
V027043 GOVERNMENTJOBS.COM INC 7,729.83 SOFTWARE,MAINT & SUPPORT FEES V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANDEN, ALAN 595.00 OTHER CONTRACTED SERVICES V028490 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V026259 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 4,144.60 OTHER CONTRACTED SERVICES V028413 HERITAGE NW PROPERTY MANAGEMEN 1,833.10 PROPERTY RENTAL / LEASE V029496 HIGHER GROUND COUNSELING INC 800.00 PSYCHO/PSYCH/ASSESSMENT V015964 HOME DEPOT CREDIT SERVICES 5,700.20 SMALL TOOLS & EQUIPMENT V0025511 HYDRAULIC & MACHINE SE				
V014508 GRAINGER 1,255.08 REPAIRS & MAINT SUPPLY V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V024761 HARTLAND JANITORIAL 1,930.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V027514 HEBLATH PROS NORTHWEST INC 4,144.60 OTHER CONTRACTED SERVICES V026259 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 1,036.44 CLINICAL EXPENSES V028413 HERITAGE NW PROPERTY MANAGEMEN 1,833.10 PROPERTY REINTAL/LEASE V029496 HIGHER GROUND COUNSELING INC 800.00 PSYCHO/PSYCH/ASSESSMENT V015964 HOME DEPOT CREDIT SERVICES 5,070.20 SMALL TOOLS & EQUIPMENT V0005291 HOYS TRUE VALUE HARDWARE				
V029719 GREATAMERICA FINANICAL SERVICE 882.12 EQUIPMENT RENTAL / LEASE V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V028490 HARDEN PSY, D, SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V027514 HEALTH PROS NORTHWEST INC 4,144.60 OTHER CONTRACTED SERVICES V026259 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 1,036.44 CLINICAL EXPENSES V029496 HIGHER GROUND COUNSELING INC 80.00 PSYCHO/PSYCH/ASSESSMENT V015964 HOME DEPOT CREDIT SERVICES 5,070.20 SMALL TOOLS & EQUIPMENT V002099 HOYS TRUE VALUE HARDWARE 595.97 REPAIRS & MAINT SUPPLY V002396 IRON MOUNTAIN 1,315.68 REPAIRS & MAINT SUPPLY V0023296 IRON MOUNTAIN 1				
V029147 GTS DRYWALL SUPPLY COMPANY 1,007.29 COURT HOUSE ASBESTOS ABATEMENT V022534 HANKINS ENTERPRISES INC 3,459.76 OTHER CONTRACTED SERVICES V018744 HANSEN, ALAN 595.00 OTHER CONTRACTED SERVICES V028490 HARDEN PSY. D, SHERRY L 1,930.00 OTHER CONTRACTED SERVICES V014736 HARTLAND JANITORIAL 1,070.00 OTHER CONTRACTED SERVICES V027514 HEALTH PROS NORTHWEST INC 4,144.60 OTHER CONTRACTED SERVICES V026259 HENRICKS ENTERPRISES 4,500.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 1,036.44 CLINICAL EXPENSES V028413 HERITAGE NW PROPERTY MANAGEMEN 1,833.10 PROPERTY RENTAL ALEASE V029496 HIGHER GROUND COUNSELING INC 800.00 PSYCHO/PSYCH/ASSESSMENT V015964 HOME DEPOT CREDIT SERVICES 5,070.20 SMALL TOOLS & EQUIPMENT V000209 HOYS TRUE VALUE HARDWARE 595.97 REPAIRS & MAINT SUPPLY V024878 INTERSTATE AUTO PARTS WAREHOUS 818.36 REPAIRS & MAINT SUPPLY V024878 IRON MOUNTAIN <td></td> <td></td> <td></td> <td></td>				
V022534HANKINS ENTERPRISES INC3,459.76OTHER CONTRACTED SERVICESV018744HANSEN, ALAN595.00OTHER CONTRACTED SERVICESV028490HARDEN PSY, D, SHERRY L1,930.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV027514HEALTH PROS NORTHWEST INC4,144.60OTHER CONTRACTED SERVICESV026259HENRICKS ENTERPRISES4,500.00OTHER CONTRACTED SERVICESV017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV029413HERTTAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000008KNIFE RIVER7,424.25ASPHALT & FREIGHTV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV00000				_
V018744HANSEN, ALAN595.00OTHER CONTRACTED SERVICESV028490HARDEN PSY, D, SHERRY L1,930.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV027514HEALTH PROS NORTHWEST INC4,144.60OTHER CONTRACTED SERVICESV026259HENRICKS ENTERPRISES4,500.00OTHER CONTRACTED SERVICESV017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL ALEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,700.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINTENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68REPAIRS & MAINT SUPPLYV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029872<			· · · · · · · · · · · · · · · · · · ·	
V028490HARDEN PSY. D, SHERRY L1,930.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV027514HEALTH PROS NORTHWEST INC4,144.60OTHER CONTRACTED SERVICESV026259HENRICKS ENTERPRISES4,500.00OTHER CONTRACTED SERVICESV017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV00209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINT SUPPLYV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV029854KVO INDUSTRIES INC6,640.00CONTRACTED SERVICESV029854KVO INDUSTRIES INC3,357.19PAP MATERIALS & SERVICES <t< td=""><td></td><td></td><td></td><td></td></t<>				
V014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV027514HEALTH PROS NORTHWEST INC4,144.60OTHER CONTRACTED SERVICESV026259HENRICKS ENTERPRISES4,500.00OTHER CONTRACTED SERVICESV017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV0034296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV0288280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV024066LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICES				
V027514HEALTH PROS NORTHWEST INC4,144.60OTHER CONTRACTED SERVICESV026259HENRICKS ENTERPRISES4,500.00OTHER CONTRACTED SERVICESV017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC80.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025378JD GLASS SOLUTIONS53.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV026364LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSES				
V026259HENRICKS ENTERPRISES4,500.00OTHER CONTRACTED SERVICESV017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.77REPAIRS & MAINTENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV043786INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV03446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364 <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>			· · · · · · · · · · · · · · · · · · ·	
V017590HENRY SCHEIN INC1,036.44CLINICAL EXPENSESV028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINT ENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV03446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV04006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES <td></td> <td></td> <td></td> <td></td>				
V028413HERITAGE NW PROPERTY MANAGEMEN1,833.10PROPERTY RENTAL /LEASEV029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINTENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000008KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV04006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV020201LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES			· · · · · · · · · · · · · · · · · · ·	
V029496HIGHER GROUND COUNSELING INC800.00PSYCHO/PSYCH/ASSESSMENTV015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINTENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000008KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V015964HOME DEPOT CREDIT SERVICES5,070.20SMALL TOOLS & EQUIPMENTV000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINTENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV02021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V000209HOYS TRUE VALUE HARDWARE595.97REPAIRS & MAINTENANCEV025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV02021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V025511HYDRAULIC & MACHINE SERVICES574.52REPAIRS & MAINT SUPPLYV004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL759.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV02021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V004878INTERSTATE AUTO PARTS WAREHOUS818.36REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV02021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V023296IRON MOUNTAIN1,315.68OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V025480JACKSON STREET YOUTH CENTER6,000.00OTHER CONTRACTED SERVICESV028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V028378JD GLASS SOLUTIONS535.00VEHICLE EXPENSEV029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V029875JESSICA BYERS2,450.00RIGHT OF WAYV025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES			*	
V025250JOHN DEERE FINANCIAL579.20REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V003446KAISER FOUNDATION HEALTH PLAN73,876.58DENT-KAISERV029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V029872KENDRA KIMBIRAUSKAS4,500.00RIGHT OF WAYV000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V000080KNIFE RIVER7,424.25ASPHALT & FREIGHTV028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES			· · · · · · · · · · · · · · · · · · ·	
V028280KONE INC1,241.34OTHER CONTRACTED SERVICESV029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V029854KVO INDUSTRIES INC6,640.00CONTRACT BRIDGE PROJECTSV004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V004006LARSELL MECHANICAL SERVICE INC3,357.19P&P MATERIALS & SERVICESV022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V022021LEBANON ANIMAL CLINIC819.50CLINICAL EXPENSESV026364LEBANON AQUATIC DISTRICT2,935.00OTHER CONTRACTED SERVICES				
V026364 LEBANON AQUATIC DISTRICT 2,935.00 OTHER CONTRACTED SERVICES				
V004122 LEBANON SERVCO INC 4,683.25 REPAIRS & MAINTENANCE				
	V004122	LEBANON SERVCO INC	4,683.25	REPAIRS & MAINTENANCE

V000072	PEID	PE Name	Paid Total	Purpose
VOU03019	V000072	LES SCHWAB TIRE CENTERS	22,111.95	VEHICLE EXPENSE
V003019 LINN BENTON TRACTOR CO 1,12,502 REPAIRS & MAINT SUPPLY V020402 LINN COUNTY PAROLE & PROBATION 12,035,70 OTHER CONTRACTED SERVICES V021455 LINN COUNTY TAX COLLECTOR 1,705,83 RIGHT OF WAY V0012078 LINN COUNTY TREASURER 79,20 PROSECUTION V004089 LYNN PEAVEY COMPANY 737,02 EVIDENCE ROOM V011598 MARON COUNTY TREASURY DEPARTM 2,178,00 OTHER CONTRACTED SERVICES V024339 MAY OR MAY NOT CONSTRUCTION IN 504,00 COURT HOUSE ASBESTOS ABATEMENT V024391 MCCENZIE DISPOSAL LLC 71,990,50 LODGING TAX CAP, PROBECTS V022491 MCKESSON MEDICAL-SURGICAL INC 3,580,39 CINICAL EXPENSES V023496 MID VALLEY NEWSPAPERS 551,04 NOTICES & PUBLICATIONS V023806 MIKE & SONS PAINT SUPPLY INC 2,291,84 OTHER CONTRACTED SERVICES V027616 MORLEY THOMAS LLC 1,266,60 CINICAL EXPENSES V027762 MORORE MEDICAL LC 1,266,00 OTHER CONTRACTED SERVICES V027491 MULTOMAH EDUCATION SERVICE DI 7,4	V029730	LIEBMAN, BARRAN LLP	26,182.50	LEGAL FEE
V020402 LINN COUNTY PAROLE & PROBATION 12,035.70 OTHER CONTRACTED SERVICES V024155 LINN COUNTY TREASURER 7.99.20 PROSECUTION V021078 LISN RETWORKS 4,068.57 INTERNET V021078 LISN RETWORKS 4,068.57 INTERNET V021078 LISN RETWORKS 4,068.57 INTERNET V004089 LYNN PEAVEY COMPANY 737.02 EVIDENCE ROOM V011598 MARION COUNTY TREASURY DEPARTM 2,178.00 OTHER CONTRACTED SERVICES V023439 MAY OR MAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATTEMENT V022071 MCKERSZIE DISPOSAL LLC 1,790.00 SANTATION SERVICE V022478 MCKESSON MEDICAL SURGICAL INC 3,580.39 CLINICAL EXPENSES V023489 MID VALLEY NEWSPAPERS 551.04 ONTIFICE ONTRACTED SERVICES V029878 MILLER GRASS SEED INC 2,291.84 OTHER CONTRACTED SERVICES V029772 MORRE & SONS PAINT SUPPLY INC 1,296.56 OTHER CONTRACTED SERVICES V027810 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES </td <td>V010605</td> <td>LINN BENTON LINCOLN ESD</td> <td>15,398.38</td> <td>OTHER AGENCY PAYMENTS</td>	V010605	LINN BENTON LINCOLN ESD	15,398.38	OTHER AGENCY PAYMENTS
V021455 LINN COUNTY TRASURER 7.92.02 PROSECUTION V0012078 LINN COUNTY TREASURER 7.92.02 PROSECUTION V001078 LS NETWORKS 4.668.57 INTERNET V004089 LYNN PEAVEY COMPANY 737.02 EVIDENCE ROOM V011598 MARION COUNTY TREASURY DEPARTM 2.178.00 OTHER CONTRACTED SERVICES V024339 MAY OR MAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATEMENT V022419 MCCELINTON HOME FINISHES LLC 71.990.50 ASANTATION SERVICE V022498 MCKERSSON MEDICAL SURGICAL INC 3.580.39 CLINICAL EXPENSES V024369 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V0238065 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V023967 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V027616 MORRE MEDICAL LLC 1,526.00 OTHER CONTRACTED SERVICES V027780 MORRE MEDICAL TUC 2,535.66 OTHER CONTRACTED SERVICES V027491 MUNICIPAL EMERGENCY SERVICES I 1,340.00 OTHER C	V003019	LINN BENTON TRACTOR CO	1,125.02	REPAIRS & MAINT SUPPLY
V001238 LINN COUNTY TREASURER 4,068.57 INTERNET V021078 LS NETWORKS 4,068.57 INTERNET V021078 LS NETWORKS 4,068.57 INTERNET V001439 MAY OR MAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATEMENT V029419 MCCLINTON HOME FINISHES LLC 71.997.50 LODGING TAX CAP. PROJECTS V022971 MCKENZIE DISPOSAL LLC 1,700.00 SANITATION SERVICE V0224369 MICKESSON MEDICAL-SURGICAL INC 3,869.30 CLINICAL EXPENSES V023968 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTERNANCE V029878 MILLER GRASS SEED INC 2,591.44 OTHER CONTRACTED SERVICES V027616 MORRIS CHAD M 5,696.00 OTHER CONTRACTED SERVICES V027762 MORRIS, CHAD M 5,696.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,696.00 OTHER CONTRACTED SERVICES V027821 MUNICIPAL EMERGENCY SERVICES I 1,501.92 UNIFORMS V027245 NET TRANSCRIPTS INC 1,901.95 OTHER CONTRACTED SERVICES	V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V021078 LS NETWORKS 4,068.57 INTERNET V004089 LYNN PEAVEY COMPANY 737.02 EVIDENCE ROOM V011598 MARION COUNTY TREASURY DEPARTM 2,178.00 OTHER CONTRACTED SERVICES V024319 MAY OR MAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATEMENT V0229419 MCCENTON HOME FINISHES LLC 1,790.00 SANITATION SERVICE V0224369 MICKERSON MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V024369 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V023865 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,266.36 CLINICAL EXPENSES V027816 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027817 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027818 MILLYNOMAH EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V0272819 MUDINCIPAL EMERGENCY SERVICES I 1,301.00 <td>V024155</td> <td>LINN COUNTY TAX COLLECTOR</td> <td>1,705.83</td> <td>RIGHT OF WAY</td>	V024155	LINN COUNTY TAX COLLECTOR	1,705.83	RIGHT OF WAY
V004089 LYNN PEAVEY COMPANY 737.02 EVIDENCE ROOM V011598 MARION COUNTY TREASURY DEPARTM 2,178.00 OTHER CONTRACTED SERVICES V024399 MAY ON RAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATEMENT V029419 MCCLINTON HOME FINISHES LLC 71,997.50 LODGING TAX CAP. PROJECTS V027498 MCKESSON MEDICAL-SURGICAL INC 3,580.30 CLINICAL EXPENSES V024369 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V029865 MIKE & SONS PAINT SUPPLY INC 1,220.00 EPAIRS & MAINTERNANCE V029876 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V007762 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027820 MORDING, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027491 MUNICIPAL EMERGENCY SERVICES I 15,301.90 UNIFORMS V027492 MULLINOMAH EDUCATION SERVICE DI 1,	V001238	LINN COUNTY TREASURER	729.20	PROSECUTION
V011598 MARION COUNTY TREASURY DEPARTM 2,178.00 OTHER CONTRACTED SERVICES V024339 MAY OR MAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATEMENT V029419 MCCLINTON HOME FINISHES LLC 1,990.00 SANITATION SERVICE V027498 MCKESSON MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V024369 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V029878 MILLER GRASS SEED INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 1,296.36 CLINICAL EXPENSES V027616 MORLEY THOMAS LLC 1,206.36 CLINICAL EXPENSES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027821 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V015817 MULTNOMAH EDUCATION SERVICES I 1,5201.92 UNIFORMS V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V021118 NORTHWEST MECHANICAL 9,886.50	V021078	LS NETWORKS	4,068.57	INTERNET
V024339 MAY OR MAY NOT CONSTRUCTION IN 504.00 COURT HOUSE ASBESTOS ABATEMENT V024919 MCCKINTON HOME FINISHES LLC 71,997.50 LODGING TAX CAP. PROFECTS V027498 MCKENZIE DISPOSAL LLC 1,700.00 SANTATION SERVICE V027498 MCKESSON MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V023469 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V02865 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V027716 MORKIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V015817 MULTNOMAH EDUCATION SERVICED I 7,460.00 OTHER CONTRACTED SERVICES V027282 NFE TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V027285 NFT TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V021118 NORTHWEST SEPTIC SERVICES LLC	V004089	LYNN PEAVEY COMPANY	737.02	EVIDENCE ROOM
V029419 MCCLINTON HOME FINISHES LLC 71,997.50 LODGING TAX CAP. PROJECTS V022071 MCKENZIE DISPOSAL LLC 1,700.00 SANITATION SERVICE V024369 MCKESSOS MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V023469 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V027816 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V007491 MULTNOMAH EDUCATION SERVICES I 1,526.00 OTHER CONTRACTED SERVICES V027285 MOTTON INDUSTRIES INC 2,356.60 SAFTLYWELLNESS V015817 MULTNOMAH EDUCATION SERVICES I 1,091.95 OTHER CONTRACTED SERVICES V027285 NET TRANSCRIPTIS INC 1,091.95 OTHER CONTRACTED SERVICES V02118 NORTHWEST MECHANICAL 9,886.50 REPAIRS & MAINTENANCE V028158 NORTHWEST SEPTIC SERVICES LLC 3,5	V011598	MARION COUNTY TREASURY DEPARTM	2,178.00	OTHER CONTRACTED SERVICES
V029419 MCCLINTON HOME FINISHES LLC 71,997.50 LODGING TAX CAP. PROJECTS V022071 MCKENZIE DISPOSAL LLC 1,700.00 SANITATION SERVICE V024369 MCKESSOS MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V023469 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V027816 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V007491 MULTNOMAH EDUCATION SERVICES I 1,526.00 OTHER CONTRACTED SERVICES V027285 MOTTON INDUSTRIES INC 2,356.60 SAFTLYWELLNESS V015817 MULTNOMAH EDUCATION SERVICES I 1,091.95 OTHER CONTRACTED SERVICES V027285 NET TRANSCRIPTIS INC 1,091.95 OTHER CONTRACTED SERVICES V02118 NORTHWEST MECHANICAL 9,886.50 REPAIRS & MAINTENANCE V028158 NORTHWEST SEPTIC SERVICES LLC 3,5	V024339	MAY OR MAY NOT CONSTRUCTION IN	504.00	COURT HOUSE ASBESTOS ABATEMENT
V022071 MCKENZIE DISPOSAL LLC 1,700.00 SANITATION SERVICE V027498 MCKESSON MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V024399 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V028965 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007676 MORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V026716 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V009669 MOTION INDUSTRIES INC 2,356.60 SAFETY/WELLNESS V015817 MULTONAHA EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V02133 NORTH SANTIAM PAVING CO 69,136.00 CONTRACT ROAD PROJECTS V021118 NORTHWEST MECHANICAL 9,886.50 REPAIRS & MAINTENANCE V0213894 NW NATURAL 8,260.76 OTHER CON				
V027498 MCKESSON MEDICAL-SURGICAL INC 3,580.39 CLINICAL EXPENSES V024369 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V028965 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,266.36 CLINICAL EXPENSES V027810 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V009669 MOTION INDUSTRIES INC 2,356.60 SAFETY/WELLNESS V015817 MULTNOMAH EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V027491 MUNICIPAL EMERGENCY SERVICES I 15,301.92 UNIFORMS V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V021118 NORTH SANTIAM PAVING CO 69,136.06 CONTRACT ROAD PROJECTS V02118 NORTHWEST MECHANICAL 9,886.50 REPAIRS & MAINTENANCE V028158 NORTHWEST SEPTIC SERVICES LLC 3,595.00	V022071	MCKENZIE DISPOSAL LLC		SANITATION SERVICE
V024369 MID VALLEY NEWSPAPERS 551.04 NOTICES & PUBLICATIONS V028985 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V027616 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V009669 MOTION INDUSTRIES INC 2,356.60 SAFETY/WELLINESS V015817 MULTNOMAH EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V021433 NORTH SANTIAM PAVING CO 69,136.06 CONTRACT ROAD PROJECTS V021118 NORTHWEST SEPTIC SERVICES LLC 3,595.00 OTHER CONTRACTED SERVICES V021858 NORTHWEST SEPTIC SERVICES LLC 3,595.00 OTHER CONTRACTED SERVICES V013894 NW ATURAL 8,260.76 OTHER CONTRACTED SERVICES V013895 NW MITCE SHOPING 16,963.42 </td <td></td> <td></td> <td></td> <td></td>				
V028965 MIKE & SONS PAINT SUPPLY INC 1,220.00 REPAIRS & MAINTENANCE V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V027616 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V026716 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V009669 MOTION INDUSTRIES INC 2,356.60 SAFETY/WELLNESS V015817 MULTNOMAH EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V027491 MUNICIPAL EMERGENCY SERVICES I 15,301.92 UNIFORMS V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V021118 NORTHWEST MECHANICAL 9,886.50 REPAIRS & MAINTENANCE V028158 NORTHWEST SEPTIC SERVICES LLC 3,595.00 OTHER CONTRACTED SERVICES V028158 NORTHWEST SEPTIC SERVICES LLC 3,595.00 OTHER CONTRACTED SERVICES V005771 O & M TIRE SHOP INC 1,334.00 VEHICLE EXPENSE V0028275 OCHIN INC 1,702.22 <td< td=""><td>V024369</td><td></td><td></td><td></td></td<>	V024369			
V029878 MILLER GRASS SEED INC 2,591.84 OTHER CONTRACTED SERVICES V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V026716 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V009669 MOTION INDUSTRIES INC 2,356.60 SAFETY/WELLNESS V015817 MULTNOMAH EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V027491 MUNICIPAL EMERGENCY SERVICES I 15,301.92 UNIFORMS V027285 NET TRANSCRIPTS INC 1,091.95 OTHER CONTRACTED SERVICES V021333 NORTH SANTIAM PAVING CO 69,136.06 CONTRACT ROAD PROJECTS V02118 NORTHWEST SEPTIC SERVICES LLC 3,595.00 OTHER CONTRACTED SERVICES V0218158 NORTHWEST SEPTIC SERVICES LLC 3,596.00 OTHER CONTRACTED SERVICES V013894 NW NATURAL 8,260.76 OTHER CONTRACTED SERVICES V025771 O & M TIRE SHOP INC 1,334.00 VEHICLE EXPENSE V019976 OFFICE CRAFT INC 1,770.22 PR				
V007762 MOORE MEDICAL LLC 1,206.36 CLINICAL EXPENSES V026716 MORLEY THOMAS LLC 1,526.00 OTHER CONTRACTED SERVICES V027820 MORRIS, CHAD M 5,695.00 OTHER CONTRACTED SERVICES V009669 MOTION INDUSTRIES INC 2,355.66 SAFETY/WELLNESS V015817 MULTNOMAH EDUCATION SERVICE DI 7,460.00 OTHER CONTRACTED SERVICES V027285 NET TRANSCRIPTS INC 1,991.95 OTHER CONTRACTED SERVICES V02133 NORTH SANTIAM PAVING CO 69,136.06 CONTRACT ROAD PROJECTS V021118 NORTHWEST MECHANICAL 9,886.50 REPAIRS & MAINTENANCE V028158 NORTHWEST SEPTIC SERVICES LLC 3,595.00 OTHER CONTRACTED SERVICES V013894 NW NATURAL 8,260.76 OTHER UTILITIES V005771 O & M TIRE SHOP INC 1,334.00 VEHICLE EXPENSE V019976 OFFICE CRAFT INC 1,770.22 PRINTING & REPRODUCTION V010901 OFFICE CRAFT INC 1,770.22 SUBLINARS / SCHOOLS / TRAINING V009830 OJDDA 3,100.00 SEMINARS / SCHOOLS / TRAINING	V029878			
V026716MORLEY THOMAS LLC1,526.00OTHER CONTRACTED SERVICESV027820MORRIS, CHAD M5,695.00OTHER CONTRACTED SERVICESV009669MOTION INDUSTRIES INC2,356.60SAFETY/WELLNESSV015817MULTNOMAH EDUCATION SERVICE DI7,460.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I15,301.92UNIFORMSV027285NET TRANSCRIPTS INC1,091.95OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50OTHER CONTRACTED SERVICESV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV058771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEILANOTHER4,158.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAINING			,	
V027820MORRIS, CHAD M5,695.00OTHER CONTRACTED SERVICESV009669MOTION INDUSTRIES INC2,356.60SAFETY/WELLNESSV015817MULTNOMAH EDUCATION SERVICE DI7,460.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I15,301.92UNIFORMSV027285NET TRANSCRIPTS INC1,091.95OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV		MORLEY THOMAS LLC		
V009669MOTION INDUSTRIES INC2,356.60SAFETY/WELLNESSV015817MULTNOMAH EDUCATION SERVICE DI7,460.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I15,301.92UNIFORMSV027285NET TRANSCRIPTS INC1,091.95OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER CONTRACTED SERVICESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV019901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS /			*	
V015817MULTNOMAH EDUCATION SERVICE DI7,460.00OTHER CONTRACTED SERVICESV027491MUNICIPAL EMERGENCY SERVICES I15,301.92UNIFORMSV027285NET TRANSCRIPTS INC1,091.95OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV005909OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV005212OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV016246OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT S				
V027491MUNICIPAL EMERGENCY SERVICES I15,301.92UNIFORMSV027285NET TRANSCRIPTS INC1,091.95OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV007421OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV016146OXFORD HOUSE TTH & LYON1,119.86PROPERTY RENTAL / LEASEV022466OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASE <td></td> <td></td> <td></td> <td></td>				
V027285NET TRANSCRIPTS INC1,091.95OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV005210OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV001033OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV				
V001433NORTH SANTIAM PAVING CO69,136.06CONTRACT ROAD PROJECTSV021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV029246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASE<				
V021118NORTHWEST MECHANICAL9,886.50REPAIRS & MAINTENANCEV028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV022466OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT				
V028158NORTHWEST SEPTIC SERVICES LLC3,595.00OTHER CONTRACTED SERVICESV013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT				
V013894NW NATURAL8,260.76OTHER UTILITIESV005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT				
V005771O & M TIRE SHOP INC1,334.00VEHICLE EXPENSEV028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT				
V028275OCHIN INC16,963.42OTHER CONTRACTED SERVICESV019976OFFICE CRAFT INC1,770.22PRINTING & REPRODUCTIONV010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV02246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V005771	O & M TIRE SHOP INC	1,334.00	VEHICLE EXPENSE
V010901OFFICE DEPOT7,741.82SUPPLIESV009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V028275	OCHIN INC		OTHER CONTRACTED SERVICES
V009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V019976	OFFICE CRAFT INC	1,770.22	PRINTING & REPRODUCTION
V009830OJDDA3,100.00SEMINARS / SCHOOLS / TRAININGV029418ONEIIANOTHER4,158.00OTHER CONTRACTED SERVICESV007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL / LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL / LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V010901	OFFICE DEPOT	7,741.82	SUPPLIES
V007421OREGON CASCADES WEST COUNCIL O20,000.00OTHER CONTRACTED SERVICESV005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V009830	OJDDA	3,100.00	SEMINARS / SCHOOLS / TRAINING
V005909OREGON DEPARTMENT OF ENVIRONME699.92OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V029418	ONEIIANOTHER	4,158.00	OTHER CONTRACTED SERVICES
V000521OREGON DEPARTMENT OF REVENUE17,757.20STATE ASSESSMENTSV002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V007421	OREGON CASCADES WEST COUNCIL O	20,000.00	OTHER CONTRACTED SERVICES
V002125OREGON DEPARTMENT OF TRANSPORT2,187.83ASPHALT & FREIGHTV025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V005909	OREGON DEPARTMENT OF ENVIRONME	699.92	OTHER CONTRACTED SERVICES
V025148OREGON HEALTH AUTHORITY872.50OTHER CONTRACTED SERVICESV000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V000521	OREGON DEPARTMENT OF REVENUE	17,757.20	STATE ASSESSMENTS
V000133OREGON STATE SHERIFFS ASSOCIAT1,800.00SEMINARS / SCHOOLS / TRAININGV012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V002125	OREGON DEPARTMENT OF TRANSPORT	2,187.83	ASPHALT & FREIGHT
V012948OREGON YOUTH AUTHORITY3,703.51FOODV024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V025148	OREGON HEALTH AUTHORITY	872.50	OTHER CONTRACTED SERVICES
V024095OWEN EQUIPMENT COMPANY961.29REPAIRS & MAINT SUPPLYV016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V000133	OREGON STATE SHERIFFS ASSOCIAT	1,800.00	SEMINARS / SCHOOLS / TRAINING
V016146OXFORD HOUSE 7TH & LYON1,119.86PROPERTY RENTAL /LEASEV022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V012948	OREGON YOUTH AUTHORITY	3,703.51	FOOD
V022246OXFORD HOUSE WATERPARK733.25PROPERTY RENTAL /LEASEV029867PACIFIC CONTRACTOR SUPPLY LLC2,940.65CULVERT	V024095	OWEN EQUIPMENT COMPANY	961.29	REPAIRS & MAINT SUPPLY
V029867 PACIFIC CONTRACTOR SUPPLY LLC 2,940.65 CULVERT	V016146	OXFORD HOUSE 7TH & LYON	1,119.86	PROPERTY RENTAL /LEASE
,	V022246	OXFORD HOUSE WATERPARK	733.25	PROPERTY RENTAL /LEASE
V016517 PACIFIC OFFICE AUTOMATION 716.67 COPIER MAINT & USAGE	V029867	PACIFIC CONTRACTOR SUPPLY LLC	2,940.65	CULVERT
	V016517	PACIFIC OFFICE AUTOMATION	716.67	COPIER MAINT & USAGE

PEID	PE Name	Paid Total	Purpose
V001646	PACIFIC POWER	42,394.92	OTHER UTILITIES
V029087	PACIFIC YURTS INC	44,970.00	LODGING TAX CAP. PROJECTS
V000310	PARAMOUNT SUPPLY COMPANY	938.83	REPAIRS & MAINTENANCE
V029884	PASTORELLE, DOMINICK FRANCIS	999.68	SEMINARS / SCHOOLS / TRAINING
V026445	PAULY, ROGERS AND CO PC	3,850.00	AUDIT
V025422	PAY E INC	540.00	MISCELLANEOUS
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,499.64	MISCELLANEOUS
V029643	PEOPLEG2	605.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	687.06	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	5,574.58	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,907.33	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFCO COMPANY	556.69	REPAIRS & MAINT SUPPLY
V013032	POLK COUNTY	3,752.05	OTHER CONTRACTED SERVICES
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V027355	POWERDMS INC	650.00	SOFTWARE, MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	1,504.08	REPAIRS & MAINTENANCE
V024510	PRO PRINT	4,388.79	PRINTING & REPRODUCTION
V025960	PROTOCALL SERVICES INC	14,897.60	OTHER CONTRACTED SERVICES
V029863	RAYMOND HANDLING CONCEPTS CORP	25,000.00	SPECIAL EQUIPMENT
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V009671	REDWOOD TOXICOLOGY LABORATORY	4,284.25	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	596.37	CLINICAL EXPENSES
V029849	REIMBURSEMENT MANAGEMENT CONSU	7,560.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	931.70	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	23,003.71	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,788.49	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	8,224.97	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	1,278.29	REPAIRS & MAINT SUPPLY
V025146	RYDER ELECTION SERVICES LLC	24,637.34	PRINTING SERVICES
V006492	SAIF CORPORATION	19,800.69	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	3,469.50	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,456.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	4,450.00	REPAIRS & MAINTENANCE
V029752	SCAN-IT INC	9,640.35	OTHER CONTRACTED SERVICES
V029755	SCOTT NEAL CONSTRUCTION LLC	6,816.00	CLIENT SERVICES/SUPPLIES
V008868	SECRETARY OF STATE	14,143.00	AUDIT
V024193	SOLID MFG & SUPPLY	2,093.65	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	1,020.00	REPAIRS & MAINT SUPPLY
V010382	SPICERS PAPER INC	1,356.75	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V029883	SPURLIN FARM INC	2,520.00	OTHER CONTRACTED SERVICES
V029874	STANLEY J BOSHART	3,447.00	RIGHT OF WAY
V023074 V013414	STAPLES BUSINESS ADVANTAGE	4,269.65	SUPPLIES
V013364	STAPLES CREDIT PLAN	1,670.79	P.C.'S, ACCESS., SOFTWARE
V013304 V004544	STUTZMAN SERVICES INC	8,343.50	EXPO GROUNDS UPKEEP
* 007277	DI OIZMIN DERVICED INC	0,545.50	LAM O GROUNDS OF KLLI

PEID	PE Name	Paid Total	Purpose
V029772	SUN LIFE	12,904.73	ACCRUED EXPENSE - SHORT TERM
V029551	SUPERIOR CARPET CLEANING	599.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	675.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,972.41	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	36,100.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	14,542.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	2,261.58	FOOD
V029845	TATE PUBLIC AFFAIRS	10,000.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,214.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,026.39	REPAIRS & MAINT SUPPLY
V029848	TEK84 INC	299,000.00	SPECIAL EQUIPMENT
V025639	THE GLASS MAN INC	2,959.50	VEHICLE EXPENSE
V029882	THIRD KNIGHT FARMS	1,694.00	OTHER CONTRACTED SERVICES
V029819	THOMAS, JAY RANDALL JR	3,563.50	VEHICLE EXPENSE
V018818	TIMEMARK INCORPORATED	1,810.00	ENGINEERING SUPPLIES
V018542	TRILLIUM FAMILY SERVICES	3,309.96	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,761.91	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	3,569.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	4,166.44	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	670.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,787.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	9,911.91	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	730.77	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,067.00	SAFETY EXPENSES
V027898	VALLEY FREIGHTLINER INC	600.26	REPAIRS & MAINT SUPPLY
V029235	VICTOR TORRONI	1,234.00	MISCELLANEOUS
V029530	VILCOX & FLEGEL	1,256.30	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	21,960.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	3,920.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	3,266.79	SUPPLIES
V015159	WATERSHED INC	1,676.56	RESERVE DEPUTIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	904.81	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,479.69	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	66,392.50	ASPHALT & FREIGHT
V020637	WILCO FARM STORE	2,108.75	SEARCH & RESCUE
V019921	WILLAMETTE DENTAL GROUP	26,030.35	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	535.40	FOOD
V020933	WILLAMETTE VETERINARY CLINIC P	593.20	SUPPLIES
V029289	WILSON FAMILY GROUP INC	1,605.00	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	3,752.00	OTHER CONTRACTED SERVICES
V025140	WODTLI QUARRY	903.63	GRAVEL
V028465	WOODBURY ENERGY CO INC	54,990.85	GAS, OIL & DIESEL
	Grand Total:	2,105,628.78	