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 December 2019 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.

Msword/notice.doc



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031 Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing, General Services/Facilities, Printing/Supplies, Veterans' Services BOARD OF COMMISSIONERS John K. Lindsey

John K. Lindse Roger Nyquist Will Tucker

RALPH E. WYATT Administrative Officer

MEMORANDUM

DATE:	January 7, 2020
TO:	Legal Advertisement Section Albany Democrat Herald
FROM:	Roger Nyquist, Chairman Linn County Board of Commissioners

On or before January 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2019

December 3, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Matthias Neville (Environmental Health); Alondra Padilla Garcia (Juvenile); Steve Triplett (Juvenile Detention); Tina Mask (Printing) and Clinton Carbaugh (Road Department).

<u>PLANNING</u>: Approved Resolution & Order 2019-342 (PD17-0220) approving a Conditional Use Permit Application for a farm relative dwelling; and, Amending Resolution & Order 2018-030.

<u>ROAD DEPT</u>: Approved Resolution & Order 2019-385 authorizing publication of a bid advertisement and setting a bid opening to crush, clean and stockpile rock at Brock Quarry and at Shot Pouch Quarry.

TREASURER: None.

OTHER: Approved the Agenda; Held a discussion of a potential water pipeline from the City of Lebanon to the City of Sodaville; Held a discussion of a possible merger of Cascades West Council of Governments (COG) and Community Services Consortium (CSC); Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Wednesday, December 4, 2019 at Noon at the Linn County Fair/Expo Center.

December 10, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-383 approving an Amendment No. 2 to a Personal Services Contract between Aldrich Benefits, LP aka AKT Benefit Advisors, LP and Linn County.

<u>APPOINTMENTS</u>: Approved Resolution 2019-386 reappointing members to the Linn County Historical Museum Advisory Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Katherine Melton (Development Disabilities); Sarah Zahn (Health Services Admin); Bruce Jones, Kristina Kindell, Randall Richmond and Jay Wung (Mental Health); Dena Barawis and Gary Pulliam (Parks and Recreation); Jennifer Cepello, Renee Green and Megan Simon (Planning and Building); Audra Baca (Public Health); Amanda Higgens, Joel Jamison and Joshua Marvin (Road Department).

<u>PLANNING</u>: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2019-341 approving a Personal Services Contract between Northwest Code Professionals and Linn County.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 26, 2019 and December 3, 2019 Commissioners' Meeting Minutes; Approved Resolution & Order 2019-374 approving easements to Joseph T. Breeden and Wanda Darlene Breeden, Jerika Allison Spencer and David F. Yarber to certain real property located in Linn County, Oregon; Approved Resolution & Order 2019-375 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

December 17, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-387 approving an Intergovernmental Agreement for Special Transportation between City of Albany Transit System and Linn County; Approved Resolution & Order 2019-388 approving an Intergovernmental Agreement for Special Transportation between City of Albany/Linn-Benton Loop and Linn County; Approved Resolution & Order 2019-389 approving an Intergovernmental Agreement for Special Transportation Services between the City of Lebanon and Linn County; Approved Resolution & Order 2019-390 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc., dba Linn County and Approved Resolution & Order 2019-391 approving a Subrecipient Agreement for General Transportation Services between Senior Services between Senior Citizens of Services Setween Home, Inc., In

APPOINTMENTS: Approved Resolution 2019-381 noting vacancies and reappointing a member to the Linn County Alcohol and Drug Planning Committee and Approved Resolution 2019-382 reappointing members to the Linn County Developmental Disabilities Advisory Board.

<u>HEALTH</u>: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Spencer Byrd (Developmental Disabilities); Cathy McGinnis and William Palmer (General Administration); Rachel Adamec, Margaret Elliott, Maddie Price and Rory Warren (General Services); Michelle Mize (Health Services Administration); Hannah Alley (Juvenile); Karen Jacobs (Mental Health) and Marissa Mayeda (Public Health).

PLANNING: None.

<u>ROAD DEPT</u>: Held a Bid Opening for crush, clean and stockpile rock at Brock Quarry and at Shot Pouch Quarry.

TREASURER: None.

<u>OTHER</u>: Approved the Agenda; Approved the December 10, 2019 Commissioners' Meeting Minutes and Commissioners updated their calendars.

December 24, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Vinny Gambardella (Expo & Fair); David Alderman (General Admin); Amber Swindall (Parks & Recreation); Paul Hermens (Printing) and Wayne Mink (Road Department).

PLANNING: None.

ROAD DEPT: Approved Bid Award Recommendation to Crush, clean and stockpile rock at Brock Quarry and Shot Pouch Quarry; Approved Resolution & Order 2019-398 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road); Approved Resolution & Order 2019-399 accepting a petition to vacate a public road, dedicated on the Plat of Burden's Land Division; Approved Roadmaster Report on the petition to vacate a public road dedicated as roadway on the Plat of Burden's Land Division and Approved Resolution & Order 2019-401 approving the vacation of a public road, as dedicated on the Plat of Burden's Land Division.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Postponed Sealed Bid Opening for Account No. 151353 to Wednesday, January 8, 2020; Held a Sealed Bid Opening for Account No. 155545 and Commissioners updated their calendars.

December 31, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-392 approving a Subaward Contract between Intercommunity Health Network CCO and Linn County for Mental Health Promotion and Prevention and delegating authority to execute originals; Approved Resolution & Order 2019-395 approving an Amendment No. 1 to an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Sciences University (OHSU) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-397 approving an Agreement between Linn-Benton Community College and Linn County and Approved Resolution & Order 2019-404 approving an Intergovernmental Agreement for Criminal Justice Commissions Justice Reinvestment Grant Program between the State of Oregon and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jack Miller (Alcohol & Drug); Hannah Wuilliez and Sarah Zahn (Health Services Administration); Stephanie Galford and Randall Richmond (Mental Health) and Audra Baca (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 24, 2019 Commissioners' Meeting Minutes; Approved Resolution & Order 2019-402 adopting a new classification for Environmental Health Technician (Range 10/SEIU) and Commissioners updated their calendars and announced that the first Board meeting of 2020 would be held on Wednesday, January 8, 2020.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	21,891.42	SOFTWARE, MAINT & SUPPORT FEES
V024352	911 SUPPLY	977.55	SEARCH & RESCUE
V024528	AFFAIR CATERING	1,038.50	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	1,779.39	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V023192	ALBANY ANIMAL HOSPITAL	796.50	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	800.00	SUPPLIES
V001416	ALBANY FIRE DEPARTMENT	3,376.00	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	125,000.00	SAM. TREAT/RECOV. SERV.GRANT
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,842.10	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	506.95	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	7,202.78	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,587.76	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	1,445.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V027286	ANDAMEDS	1,667.08	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	42,821.23	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,976.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,310.68	TELEPHONE
V017056	BATTERIES NORTHWEST	666.70	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	23,145.60	TIRES
V029342	BENT LLC	3,123.59	CONTRACT BRIDGE PROJECTS
V029464	BIOLYTICAL LABORATORIES INC	3,383.45	LABORATORY
V028484	BROWN, TYSON	3,281.00	PROPERTY RENTAL /LEASE
V021309	BUTLER ANIMAL HEALTH SUPPLY	703.20	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,278.00	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,991.94	TIRES
V020029	CARDINAL HEALTH	9,944.20	SUPPLIES
V000367	CARLSON HARDWARE INC	2,574.87	CUSTODIAL SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	1,672.39	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	6,670.79	VEHICLE EXPENSE
V021034	CB DISTRIBUTING	785.30	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	13,991.37	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,238.42	MOBILE WIRELESS DEVICES
V014157	CENTURYLINK	7,335.51	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	1,339.13	SUPPLIES
V024008	CHANCE	3,575.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	3,668.91	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	2,617.60	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	42,487.16	OTHER UTILITIES
V001118	CITY OF LEBANON	1,581.98	STORM WATER
V005538	CITY OF SWEET HOME	1,662.20	CITY WATER
V026335	CLAIR COMPANY INC	1,398.35	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	2,949.46	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,782.60	ACCRUED EXPENSE-ACCIDENT INS.

V019044 COMCAST 3.897.46 OTHER UTILITIES V027881 CONSTR HOMTS INC 2.570.2 PROPERTY ENTAL.I.EASE V000035 CONSUMERS POWER INC 1.621.25 OTHER UTILITIES V025802 CORVALLIS CLINIC 600.00 SAFETY EXPENSES V025202 COUNTRYSIDE ELECTRIC INC 741.00 REPAIRS & MAINTENANCE V022000 CPR WORKS LLC 2.090.00 SEMINARS / SCHOULS / TRAINING V022010 CPR WORKS LLC 2.090.00 SEMINARS / SCHOULS / TRAINING V023047 DAIRY QUEEN OF SWEET HOME 1.145.20 OTHER CONTRACTED SERVICES V024051 DAVID EVANS & ASSOCIATES INC 6.530.60 COMMUNICATED SERVICES V024025 DE LAGE LANDEN PINANCIAL SVCS 6.762.33 COPIER MAINT & USAGE V020121 DESRT FINGHERERING GROUP INC. 527.24 SUPPLIES V020123 DEFAGE LANDER PINANCIAL SVCS 6.762.33 COPIER MAINT & USAGE V0202042 DELAGE LANDER PINANCIAL SVCS 6.762.33 COPIER MAINT & USAGE V020425 DELAGE LANDER PINANCIAL SVCS 6.762.33 COPIER MAINT & USAGE	PEID	PE Name	Paid Total	Purpose
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V015100DAY WIRELESS SYSTEMS INC6,530.60COMMUNICATIONSV020425DE LAGE LANDEN FINANCIAL SVCS6,762.33COPIER MAINT & USAGEV020714DEPARTIMENT OF CONSUMER & BUSIN806.40PERMITTSV020714DESERT ENGINEERING GROUP INC.527.26SUPPLIESV020428DIASINANCIAL RECOVERY13,293.22DJ 53 MATCH S.H. SR. CTRV020428DIAMOND DRUGS INC12,132.02CLINICAL EXPENSESV020429DIRECT TV LLC610.99OTHER UTILITIESV027092DIRECT TV LLC610.99OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-ICING CHEMICALSV028836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC55.76REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014716EXPRESS SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL CONTROL CORP2,393.08GRAVELV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV018550FERGUSON ENTERPRISES INC2,393.08GRAVELV018651FASTENAL COMPANY522.11REPAIRS & MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,882.29CONTRACTED SERVICESV028517FILGION ENTERPRISES INC1,882.82CONTRACTED SERVICESV028518FOUNDATION ENGINEERING INC1,882.82CONTRACTED SERVICESV028519FORSTER LOCKSMITH S	V027873	DAIRY QUEEN OF SWEET HOME	1,145.20	OTHER CONTRACTED SERVICES
V020425DE LAGE LANDEN FINANCIAL SVCS6,762.33COPIER MAINT & USAGEV02073DEPARTMENT OF CONSUMER & BUSIN806.40PEMITSV02074DESERT ENGINEERING GROUP INC.\$27.26SUPPLIESV020564DHS-FINANCIAL RECOVERY13,293.92DD 53 MATCH S.H. SR. CTRV020702DIRCT TV LLC610.99OTHER UTILITIESV02798DUDE SOLUTIONS INC1,795.00OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-ICING CHEMICALSV028364EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV028436EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV028570FILEONQ INC5,760.00SOFTWARE.MAINT & SUPPORT FEESV028571FORSTER LOCKSMITH SERVICES INC1,099.00SOFTWARE.MAINT & SUPPORT FEESV028573FORSTER LOCKSMITH SERVICES INC1,099.00SOFTWARE.MAINT & SUPPORT FEESV028573FILEONQ INC5,760.00SOFTWARE.MAINT & SUPPORT FEESV028573FORSTER LOCKSMITH SERVICES INC1,099.00SUPLIESV028573FORSTER LOCKSMITH SERVICES INC1,672.79OTHER CONTRACTED SERVICESV028573GORTANTON CONNERCTIONS <td>V020467</td> <td>DAVID EVANS & ASSOCIATES INC</td> <td>14,977.92</td> <td>CONTRACT BRIDGE PROJECTS</td>	V020467	DAVID EVANS & ASSOCIATES INC	14,977.92	CONTRACT BRIDGE PROJECTS
V002973DEPARTMENT OF CONSUMER & BUSIN806.40PERMITSV0020714DESERT ENGINEERING GROUP INC.527.26SUPPLIESV020544DHS-FINANCIAL RECOVERY13,293.92DD 53 MATCH S.H. SR. CTRV020428DIAMOND DRUGS INC12,132.02CLINICAL EXPENSESV027002DIRECT TV LLC610.99OTHER UTILITIESV027998DUDE SOLUTIONS INC1.795.00OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-ICING CHEMICALSV018374EC ELECTRICAL CONSTRUCTION1.891.71REPAIRS & MAINTENANCEV028436EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV014495EXCONSOLUTIONS INC.5,264.00OTHER CONTRACTED SERVICESV01476EXPRESS SERVICES INC2,393.08GRAVELV013111EYE BEAM EVENT SERVICES INC1,099.00SUPPLIESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV028705FILEONQ INC1,524.50NOTICES & PUBLICATIONSV02871FRESTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV015183FOUNDATION ENGINEERING INC1,828.29CONTRACTED SERVICESV015184FOUNDATION ENGINEERING INC1,828.50NOTICES & PUBLICATIONSV028753	V015100	DAY WIRELESS SYSTEMS INC	6,530.60	COMMUNICATIONS
V020714DESERT ENGINEERING GROUP INC.527.26SUPPLIESV020564DHS-FINANCIAL RECOVERY13,293.92DD 53 MATCH S.H. SR. CTRV020428DIAMOND DRUGS INC12,132.02CLINICAL EXPENSESV027099DURECTTV LLC610.99OTHER UTILITIESV027998DUDE SOLUTIONS INC1,795.00OTHER CONTRACTED SERVICESV02836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV02836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV02943ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV029441ENCORE ONE LLC2,357.00REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.2,297.00PUBLIC SAFETY SOLUTIONSV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC2,393.08GRAVELV01535FASTENAL COMPANY522.11REPAIRS & MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV02851FERGUSON ENTERPRISES INC2,393.08GRAVELV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV029273FORSTER LOCKSMITH SERVICES INC1,699.00SUPPLIESV02851GRATEN SERVICES INC1,528.29CONTRACTED SERVICESV028641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV028651GOD GEAR INC5,	V020425	DE LAGE LANDEN FINANCIAL SVCS	6,762.33	COPIER MAINT & USAGE
V020564DHS-FINANCIAL RECOVERY13,293.92DD 53 MATCH S.H. SR. CTRV020428DIAMOND DRUGS INC12,132.02CLINICAL EXPENSESV027002DIRECT TV LLC610.99OTHER UTILITIESV027998DUDE SOLUTIONS INC1,795.00OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-ICING CHEMICALSV028836EDUCATIONAL MESSAGE SERVICES I2,095.00OTHER CONTRACTED SERVICESV028836EDUCATIONAL MESSAGE SERVICES I2,095.00OTHER CONTRACTED SERVICESV029431ESCORE ONE LLC55.76REPAIRS & MAINTENANCEV014494ENVIRONMENTAL CONTROL CORP2,357.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,290.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,290.00PUBLIC SAFETY SOLUTIONSV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC2,393.08GRAVELV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV015183FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.63SUPPLIESV015718FOUNDATION ENGINEERING INC1,672.79OTHER CONTRACTED SERVICESV016718GT BAG COMPANY\$46.33SUPPLIESV026461GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV026455GOVE	V002973	DEPARTMENT OF CONSUMER & BUSIN	806.40	PERMITS
V020428DIAMOND DRUGS INC12,132.02CLINICAL EXPENSESV027002DIREC TV LLC610.99OTHER UTILITIESV027998DUDE SOLUTIONS INC1,795.00OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-LING CHEMICALSV015374EC ELECTRICAL CONSTRUCTION1,891.71REPAIRS & MAINTENANCEV028436EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV02471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014476EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC2,294.40ARMORY CARPET REPLACEMENTV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV02570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV02571FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,694.63SUPPLIESV011583FOUNDATION ENGINEERING INC1,6725.79OTHER CONTRACTED SERVICESV01405GARTEN SERVICES INC5,287.50NOTICES & PUBLICATIONSV026411GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV026413GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV026414GO CRATING SERVICE INC605.00REPAIRS & MAINTENANCEV028391GREENFELD, MARK	V020714	DESERT ENGINEERING GROUP INC.	527.26	SUPPLIES
V027002DIRECT TV LLC610.99OTHER UTILITIESV027998DUDE SOLUTIONS INC1,795.00OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-ICING CHEMICALSV013374EC ELECTRICAL CONSTRUCTION1,891.71REPAIRS & MAINTENANCEV028836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV024471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014476EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV016355FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC2,393.08GRAVELV02573FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV02973FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV02973FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV02973FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV02974FILED COMMUNICATIONS1,594.86VIAARESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV026641GO CRATIVE LLC87.00OTHER CONTRACTED SERVICESV026455GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV01465GOVERNENT FINANCE OFFICERS AS760.00AUDIT </td <td>V020564</td> <td>DHS-FINANCIAL RECOVERY</td> <td>13,293.92</td> <td>DD 53 MATCH S.H. SR. CTR</td>	V020564	DHS-FINANCIAL RECOVERY	13,293.92	DD 53 MATCH S.H. SR. CTR
V027998DUDE SOLUTIONS INC1,795.00OTHER CONTRACTED SERVICESV028799DUSTBUSTERS ENTERPRISES INC12.087.76DE-ICING CHEMICALSV015374EC ELECTRICAL CONSTRUCTION1,891.71REPAIRS & MAINTENANCEV028836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV029471ESCO SOLUTIONS INC.5,264.00OTHER CONTRACTED SERVICESV013716EXPRESS SERVICES INC2,393.08GRAVELV013111EYE BEAM EVENT SERVICES INC2,393.08GRAVELV01355FERGUSON ENTERPRISES INC2,393.08GRAVELV01555FERGUSON ENTERPRISES INC2,393.08GRAVELV015750FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV015781FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV026413GO CRATIVE LLC876.50NOTICES & PUBLICATIONSV02573GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV02645GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMITMENT RELATED COSTSV032436GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COM	V020428	DIAMOND DRUGS INC	12,132.02	CLINICAL EXPENSES
V028799DUSTBUSTERS ENTERPRISES INC12,087.76DE-ICING CHEMICALSV015374EC ELECTRICAL CONSTRUCTION1,891.71REPAIRS & MAINTENANCEV028836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV014494ENVURONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,261.00OTHER CONTRACTED SERVICESV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV029273FORSTER LOCKSMITH SERVICES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SUPPLIESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV02645GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC65.00REPAIRS & MAINTENANCEV032455HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV013213GROVER CLEANING SERVICE INC65.00REPAIRS & MAINTENANCEV032456HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV032456HARDE	V027002	DIRECT TV LLC	610.99	OTHER UTILITIES
V015374EC ELECTRICAL CONSTRUCTION1,891.71REPAIRS & MAINTENANCEV028836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV02443ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV02570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV0211583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV020416GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.59PROPERTY RENTAL /LEASEV028391GREVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORT <td>V027998</td> <td>DUDE SOLUTIONS INC</td> <td>1,795.00</td> <td>OTHER CONTRACTED SERVICES</td>	V027998	DUDE SOLUTIONS INC	1,795.00	OTHER CONTRACTED SERVICES
V028836EDUCATIONAL MESSAGE SERVICES I2,695.00OTHER CONTRACTED SERVICESV029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.2,894.40ARMORY CARPET REPLACEMENTV01476EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV028011FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV020405GARTEN SERVICES INC16.725.79OTHER CONTRACTED SERVICESV02641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV020465GOVERNENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HENKE,	V028799	DUSTBUSTERS ENTERPRISES INC	12,087.76	DE-ICING CHEMICALS
V029463ENCORE ONE LLC555.76REPAIRS & MAINTENANCEV014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC2,894.40OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV01583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISARESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV020405GARTEN SERVICES INC16,72.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV02645GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028491GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY, D, SHERRY L775.00OTHER CONTRACTED SERVICESV028490HARDEN PSY, D, SHERRY L </td <td>V015374</td> <td>EC ELECTRICAL CONSTRUCTION</td> <td>1,891.71</td> <td>REPAIRS & MAINTENANCE</td>	V015374	EC ELECTRICAL CONSTRUCTION	1,891.71	REPAIRS & MAINTENANCE
V014494ENVIRONMENTAL CONTROL CORP2,357.00REPAIRS & MAINTENANCEV029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,594.86VISA/RESERVATION/EXPENSEV0120405GARTEN SERVICES INC1,6725.79OTHER CONTRACT BRIDGE PROJECTSV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV020405GOVERNMENT FINANCE OFFICERS AS700.00AUDITV028451GO CEATIVE LLC887.50NOTICES & PUBLICATIONSV028451GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY, D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV02659HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES </td <td>V028836</td> <td>EDUCATIONAL MESSAGE SERVICES I</td> <td>2,695.00</td> <td>OTHER CONTRACTED SERVICES</td>	V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V029471ESCO SOLUTIONS INC.5,270.00PUBLIC SAFETY SOLUTIONSV014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV025273FORSTER LOCKSMITH SERVICES INC1.099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV02405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026451GOD CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV02645GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV024456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV02659HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V029463	ENCORE ONE LLC	555.76	REPAIRS & MAINTENANCE
V014776EXPRESS SERVICES INC2,894.40ARMORY CARPET REPLACEMENTV013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV025571FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIED COMMUNICATIONS15,94.86VISA/RESERVATION/EXPENSEV01618G T BAG COMPANY846.33SUPPLIESV02405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV014736HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV02456HENK, TOM880.00SEMINARS / SCHOOLS / TRAININGV02456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV02659HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V014494	ENVIRONMENTAL CONTROL CORP	2,357.00	REPAIRS & MAINTENANCE
V013111EYE BEAM EVENT SERVICES INC5,264.00OTHER CONTRACTED SERVICESV013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV02465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021436HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV02143HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V029471	ESCO SOLUTIONS INC.	5,270.00	PUBLIC SAFETY SOLUTIONS
V013635FASTENAL COMPANY522.11REPAIRS & MAINT SUPPLYV019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV02405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV02465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV014736HARDEN PSY, D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V014776	EXPRESS SERVICES INC	2,894.40	ARMORY CARPET REPLACEMENT
V019855FERGUSON ENTERPRISES INC2,393.08GRAVELV025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV02405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV022455GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV023910GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV014736HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V013111	EYE BEAM EVENT SERVICES INC	5,264.00	OTHER CONTRACTED SERVICES
V025570FILEONQ INC5,760.00SOFTWARE,MAINT & SUPPORT FEESV029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV02405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV02465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV02465GOVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV014736HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV02163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V013635	FASTENAL COMPANY	522.11	REPAIRS & MAINT SUPPLY
V029273FORSTER LOCKSMITH SERVICES INC1,099.00SUPPLIESV011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV02465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V019855	FERGUSON ENTERPRISES INC	2,393.08	GRAVEL
V011583FOUNDATION ENGINEERING INC1,828.29CONTRACT BRIDGE PROJECTSV028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV02405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV022753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV014736HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V025570	FILEONQ INC	5,760.00	SOFTWARE, MAINT & SUPPORT FEES
V028711FRIEND COMMUNICATIONS1,594.86VISA/RESERVATION/EXPENSEV016718G T BAG COMPANY846.33SUPPLIESV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V029273	FORSTER LOCKSMITH SERVICES INC	1,099.00	SUPPLIES
V016718G T BAG COMPANY846.33SUPPLIESV020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV014736HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V011583	FOUNDATION ENGINEERING INC	1,828.29	CONTRACT BRIDGE PROJECTS
V020405GARTEN SERVICES INC16,725.79OTHER CONTRACTED SERVICESV026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL / LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V028711	FRIEND COMMUNICATIONS	1,594.86	VISA/RESERVATION/EXPENSE
V026641GO CRATIVE LLC887.50NOTICES & PUBLICATIONSV025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V016718	G T BAG COMPANY	846.33	SUPPLIES
V025753GOD GEAR INC5,287.50PROPERTY RENTAL /LEASEV002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V020405	GARTEN SERVICES INC	16,725.79	OTHER CONTRACTED SERVICES
V002465GOVERNMENT FINANCE OFFICERS AS760.00AUDITV028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V028391GREENFELD, MARK D600.00COMMITMENT RELATED COSTSV013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V025753	GOD GEAR INC	5,287.50	PROPERTY RENTAL /LEASE
V013213GROVER CLEANING SERVICE INC605.00REPAIRS & MAINTENANCEV018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V002465	GOVERNMENT FINANCE OFFICERS AS	760.00	AUDIT
V018744HANSEN, ALAN3,825.00OTHER CONTRACTED SERVICESV028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V028391	GREENFELD, MARK D	600.00	COMMITMENT RELATED COSTS
V028490HARDEN PSY. D, SHERRY L775.00OTHER CONTRACTED SERVICESV014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V013213	GROVER CLEANING SERVICE INC	605.00	REPAIRS & MAINTENANCE
V014736HARTLAND JANITORIAL1,070.00OTHER CONTRACTED SERVICESV021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V018744	HANSEN, ALAN	3,825.00	OTHER CONTRACTED SERVICES
V021163HELION SOFTWARE INC25,840.16HELION A&T SUPPORTV029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V028490	HARDEN PSY. D, SHERRY L	775.00	OTHER CONTRACTED SERVICES
V029456HENKE, TOM880.00SEMINARS / SCHOOLS / TRAININGV026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V026259HENRICKS ENTERPRISES3,100.00OTHER CONTRACTED SERVICES	V021163	HELION SOFTWARE INC	25,840.16	HELION A&T SUPPORT
	V029456	HENKE, TOM	880.00	SEMINARS / SCHOOLS / TRAINING
V023544HERITAGE RESEARCH ASSOCIATES I29,999.93CONTRACT BRIDGE PROJECTS				
	V023544	HERITAGE RESEARCH ASSOCIATES I	29,999.93	CONTRACT BRIDGE PROJECTS

PEID	PE Name	Paid Total	Purpose
V015964	HOME DEPOT CREDIT SERVICES	1,565.86	SMALL TOOLS & EQUIPMENT
V000473	INDUSTRIAL WELDING SUPPLY INC	557.07	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	2,465.60	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,269.48	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	998.47	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	800.00	AT-RISK ENHANCEMENTS
V026985	JEFF JIMMERSON DESIGN INC	6,000.00	ALTERNATIVE PROGRAM
V025714	JERRY DAVIS CONSULTING	6,566.95	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	830.62	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	68,414.30	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	4,558.59	ASPHALT & FREIGHT
V029468	KNOWBE4 INC	7,674.48	COMPUTER SUPPLIES & EQUIP.
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V024708	LANE COUNTY SHERIFF'S OFFICE	200,032.39	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	9,084.00	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	1,100.00	REPAIRS & MAINTENANCE
V028535	LEAPERS INC	568.29	SUPPLIES
V010152	LEBANON AREA CHAMBER OF COMMER	685.00	SUBSCRIPTIONS & MEMBERSHIPS
V004122	LEBANON SERVCO INC	632.50	REPAIRS & MAINTENANCE
V025910	LEGISLATIVE COUNSEL COMMITTEE	3,040.00	SUPPLIES
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,442.47	VEHICLE EXPENSE
V024016	LEXIPOL LLC	4,200.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,251.18	ACCRUED EXPENSE - SHORT TERM
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	538.50	PROSECUTION
V021078	LS NETWORKS	2,300.20	PUBLIC SAFETY SOLUTIONS
V004089	LYNN PEAVEY COMPANY	502.80	SUPPLIES
V028781	MANSFIELD OIL COMPANY OF GAINE	52,229.84	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,037.00	OTHER CONTRACTED SERVICES
V026406	MEYER EMBROIDERY-NW APPAREL &	3,222.60	SEARCH & RESCUE
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	3,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,122.50	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	3,919.35	PHYSICIAN SERVICES
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V024090	NEW DAWN TECHNOLOGIES	50,198.00	SOFTWARE, MAINT & SUPPORT FEES
V023223	NEW ERA	930.00	NOTICES & PUBLICATIONS
V013800	NO DINX INC	718.24	SUPPLIES
V016224	NORSTAR INDUSTRIES INC	538.39	REPAIRS & MAINT SUPPLY
V028549	NORTHWEST CLINICAL REGISTRY	5,156.26	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	5,434.28	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	5,795.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	12,366.59	HEATING FUEL
V028275	OCHIN INC	22,283.47	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V019976	OFFICE CRAFT INC	2,037.99	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,878.41	EVIDENCE ROOM
V028288	OREGON ANESTHESIOLOGY GROUP PC	1,230.00	CLINICAL EXPENSES
V007620	OREGON ASSOCIATION OF COUNTY C	750.00	MEETINGS / TRAVEL
V019561	OREGON ASSOCIATION OF COUNTY E	2,430.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	1,215.00	PROPERTY IMPROVEMENT
V000521	OREGON DEPARTMENT OF REVENUE	20,212.45	STATE ASSESSMENTS
V000006	OREGON STATE BAR MCLE	5,913.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,112.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	990.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,486.61	FOOD
V024298	OTIS ELEVATOR COMPANY	628.08	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,059.77	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,200.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,006.60	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	41,168.10	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V012247	PACIFICORP	1,925.00	RIGHT OF WAY
V016216	PARR COMPANY	646.78	REPAIRS & MAINTENANCE
V026445	PAULY, ROGERS AND CO PC	18,610.00	AUDIT
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,799.50	OTHER CONTRACTED SERVICES
V019406	PETERSON	329,807.64	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	4,666.54	PROPERTY IMPROVEMENT
V003127	POSTMASTER	1,400.00	POSTAGE
V029467	PRECISION PROPERTY INVESTMENTS	12,995.00	RIGHT OF WAY
V029101	PROFESSIONAL DATASOLUTIONS INC	1,023.84	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	720.00	SPECIAL SERVICES
V025960	PROTOCALL SERVICES INC	29,378.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	4,293.58	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,946.66	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V016764	QUEST DIAGNOSTICS INC	7,731.50	LABORATORY
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	13,290.90	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	926.37	SUPPLIES
V020526	RICHARDS CLEANERS	1,998.22	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	651.02	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029462	SADLER ENTERPRISES LLC	2,500.00	SEMINARS / SCHOOLS / TRAINING
V006492	SAIF CORPORATION	44,992.47	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	6,733.03	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	700.00	REPAIRS & MAINTENANCE

V001990SECURITY ALARM CORPORATION8,556.30OTHER CONTRACTED SERVICESV001497STIFLI LOCAL.50312,41340OPTLURETIMPTRS ASSISSMENTV025212SIGNS OF VICTORY910.00REPAIRS & MAINTENANCEV000258SMITH GLASS SERVICEI INC910.00REPAIRS & MAINTENANCEV025141SOLT MFG & SUPPLY764.08REPAIRS & MAINTENANCEV025143SOLT MFG & SUPPLY764.08REPAIRS & MAINTENANCEV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV01344STATELSAN JOURNAL1,552.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV01344STATELSAN JOURNAL1,552.81PRINTING & REPRODUCTIONV025293STATESMAN JOURNAL1,552.81PRINTING & REPRODUCTIONV025393STATESMAN JOURNAL1,552.81NOTHERS & QUELCESV013404STUTZMAN SERVICES INC1,239.70PROPERTY RENTAL JEASEV004544STUTZMAN SERVICES INC1,249.65SUPPLIESV013305SUBELT RENTALS INC1,719.85SUPPLIESV018305SUBELT RENTALS INC1,719.85SUPPLIESV002593SWEET HOME SENVICE CENTER DIAL1,36,600REINBURGENTRAL JEASEV000250SWEET HOME SENVICE CENTER DIAL2,360.00REPINOSESV00255SWEET HOME SENVICE CENTER DIAL2,350.00REMINDURANESTICESV002561THEACKAR ADVISION OF C2 LLC3,430.00EMPLOYEE WAH TEAMSTER UNIONV027554TRACKER ADVISION OF	PEID	PE Name	Paid Total	Purpose
V020212SIGNS OF VICTORY910.00OTHER CONTRACTED SERVICESV019864SIMPLEXGRINNELL776.00REPAIRS & MAINTENANCEV002183SOLTD MCR & SUPPLY910.00REPAIRS & MAINTENANCEV021131SOLTD MCR & SUPPLY764.08REPAIRS & MAINTENANCEV021323SPICERS PAPER INC848.89PRINTING & REPAIRS & MAINTENANCEV013414STAPLES RUNNESS ADVANTAGE1.207.74INTERN VOLUNTER OFFICE SUPPLV013344STAPLES CREDT PLAN1.252.81PRINTING & REPRODUCTIONV022385SPIRES, LARRY & NIKKI50.20FXNERSKO REPRODUCTIONV023344STAPLES CREDT PLAN1.252.81NOTICES & PUBLICATIONSV013345STAPLES CREDT PLAN1.252.81NOTICES & PUBLICATIONSV013505SUBBELT RENTALS INC1.719.85SUPPLESV013636SUBRET RENTALS INC1.719.85SUPPLESV013637SWEET HOME SENIOR CENTER AND I.120.668.50REIMBURGE IXPENSESV016552SWEET HOME SENIOR CENTER DIAL3.760.00TRANSPORTATION SERVICEV016050THCACOM INC4.431.07PRISCRIPTION DRUGSV027554THERACOM INC4.431.07PRISCRIPTION DRUGSV027555THERACOM INC4.341.07PRISCRIPTION DRUGSV016159US DEPARTMEN	V001980	SECURITY ALARM CORPORATION	8,556.30	OTHER CONTRACTED SERVICES
V019864SIMPLEXGRINNELL77.600REPAIRS & MAINTENANCEV0025141SOFTWARE HARDWARE INTEGRATION99.065SOFTWARE,MAINT & SUPPORT FEESV0251413SOLID MEG & SUPPLY764.08REPAIRS & MAINT & SUPPORT FEESV010382SPICERS PAPER INC848.89RENTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013344STAPLES BUSINESS ADVANTAGE1.207.74INTERNVOLUNTEER OFFICE SUPP.V013345STAPLES CREDIT PLAN1.252.81NOTICIS & PUBLICATIONSV028303STATESMAN JOURNAL1.562.81NOTICIS & PUBLICATIONSV021370STERLING MANAGEMENT GROUP1.239.70PROPERTY RENTAL / LEASEV003565SUNBELT RENTALS INC1.719.85SUPLIESV002565SWEET HOME SENIOR CENTER AND L1.20.668.50REIMBURSED EXPENSESV002565SWEET HOME SENIOR CENTER AND L1.20.668.50REIMBURSED EXPENSESV002555SWEET HOME SENIOR CENTER AND L3.760.00FRANSPORTATION CONTRACTSV002055SWEET HOME SENIOR CENTER AND L3.760.00FRANSPORTATION CONTRACTSV002054TRACKER A DIVISION OF C2 LLC3.540.00SOFTWARE,MAINT & SUPPORT FEESV01822THEACOM INCA.431.07FRESCRIPTION DRUGSV02754TRACKER A DIVISION OF C2 LLC3.540.00SOFTWARE,MAINT & SUPPORT FEESV018242TRILLUM FAMILY SERVICES1.52.13OTHER CONTRACTED SERVICESV018242TRILLUM FAMILY SERVICES1.52.13OTHER CONTRACTED SERVICESV018263	V001497	SEIU LOCAL 503	12,413.04	OPEU/RETM/PERS ASSESSMENT
V000258SMITH GLASS SERVICE INC910.00REPAIRS & MAINTENANCEV021411SOFTWARE HARDWARE INTEGRATION993.65SOFTWARE,MAINT & SUPPORT FEESV021432SOLD MFG & SUPFLY74.68REPAIRS & MAINT & SUPPORT FEESV01382SPICERS PAPER INC84.88PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES DUSINESS ADVANTAGE1.207.74INTER/WOUNTEER OFFICE SUPP.V013364STAPLIS CREDIT PLAN1.252.81PRINTING & REPRODUCTIONV0229370STERLING MANAGEMENT GROUP1.239.70PROPERTY RENTAL/LEASEV014544STUTZ/MAN SERVICES INC2.29.00EXPO GOUNDS UPKEPPV018305SUNBEIT RENTALS INC1.719.85SUPPLIESV002656SWEET HOME SENIOR CENTER AND L120.668.20REIMBURSED EXPENSESV006055SWEET HOME SENIOR CENTER RDIAL3.760.00TRANSPORTATION CONTRACTSV006010TEAMSTERS LOCAL UNION #6702.430.00EMPLOYEE WH-TEAMSTER UNIONV020255THERACOM INC4.431.07PRESCRIPTION DRUGSV01726TWGW INC NAPA AUTO PARTS2.531.20VEHICLE EXPENSEV01726TWGW INC NAPA AUTO PARTS2.531.20VEHICLE EXPENSEV01726TWGW INC NAPA AUTO PARTS2.531.20VEHICLE EXPENSEV01600ULTREX BUSINESS SOLUTIONS2.280.41COPTER MAINT & SUPPORT FEESV01726TWGW INC NAPA AUTO PARTS2.531.20VEHICLE EXPENSEV01726TWGW INC NAPA AUTO PARTS2.531.20VEHIC	V026212	SIGNS OF VICTORY	910.00	OTHER CONTRACTED SERVICES
V025141SOFTWARE HARDWARE INTEGRATION993.65SOFTWARE.MAINT & SUPPORT FEESV024193SOLID MEG & SUPPLY764.08REPAIRS & MAINT SUPPLYV010382SPICERS PAPER INC848.89PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV01344STAPLES CREDIT PLAN1.252.81PRINTING & REPRODUCTIONV02893STATESMAN JOURNAL1.562.81NOTICES & PUBLICATIONSV021370STERLING MANAGEMENT GROUP1.293.70PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC2.229.00EXPO GROUNDS UPKEEPV013365SUNBELT RENTALS INC1.194.57FROPERTY RENTAL / LEASEV002562SWEET HOME SANITATION744.76SANITATION SERVICEV00255SWEET HOME SENIOR CENTER AND L120.668.50REIMBUSED EXPENSESV00010TEAMSTERS LOCAL UNION 46702.430.00EMPLOYEE W/H-TEAMSTER UNIONV02255THERACOM INC4.431.07PRESCRIPTION DRUGSV016522SWEET HOME SENIOR CENTER DIAL3.504.00SOFTWARE, RUNINT & SUPPORT FEESV016542TRILLIUM FAMILY SERVICES1.521.30OTHER CONTRACTED SERVICESV016552THEACOM INC2.280.41COPIER MAINT & SUPPORT FEESV016542TRILLIUM FAMILY SERVICES1.521.20OTHER CONTRACTED SERVICESV016552UNTED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRACTEDV02633UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRACTEDV02635VEDEL RADIVISION OF C21 LC3.	V019864	SIMPLEXGRINNELL	776.00	REPAIRS & MAINTENANCE
V024193SOLID MFG & SUPPLY764.08REPAIRS & MAINT SUPPLYV010382SPICERS PAPER INC848.89PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013444STAPLES BUSINESS ADVANTAGE1.207.74INTERNVOLUNTER OFFICE SUPP.V013364STAPLES BUSINESS ADVANTAGE1.207.74INTERNVOLUNTER OFFICE SUPP.V013364STAPLES CREDIT PLAN1.252.81NOTICES & PUBLICATIONSV022895STATESMAN JOURNAL1.626.24NOTICES & PUBLICATIONSV013305SUNBELT RENTALS INC2.229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1.719.85SUPPLIESV0202862SURMON, DAVID1.149.27PROPERTY RENTAL /LEASEV020255SWEET HOME SENIOR CENTER DIAL3.760.00TRANSPORTATION CONTRACTSV020255THERACOM INC4.431.07PRE/OYEE WH-TEAMSTRE UNIONV022025THERACOM INC4.431.07PRE/OYEE WH-TEAMSTRE UNIONV022054TRACKER A DIVISION OF C2 LLC3.540.00SOFTWARE,MAINT & SUPPORT FEESV016000ULTREX BUSINESS SOLUTIONS2.280.41COPIER MAINT & SUPPORT FEESV016000ULTREX BUSINESS SOLUTIONS2.280.41COPIER MAINT & SURCEV02265UNIED WAY OF LINN COUNTY970.74EMPLOYEE WH-GARNISMEENTSV02630UNITED WAY OF LINN COUNTY970.74EMPLOYEE WH-GARNISMEENTSV02635VICTOR TORRONI1.227.25MISCELLANEOUSV02764WALTRER, HARK3.417.241ADINTISTRATIVE CONTRACTED SE	V000258	SMITH GLASS SERVICE INC	910.00	REPAIRS & MAINTENANCE
V010382SPICERS PAPER INC\$48.89PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTINEC CONTRACTED SERVICESV013414STAPLES CREDIT PLAN1.252.81PRINTING & REPRODUCTIONV02893STATESMAN JOURNAL1.562.81NOTICES & PUBLICATIONSV021370STERLING MANAGEMENT GROUP1.237.70PROPERTY RENTAL / LEASEV04544STUTZMAN SERVICES INC2.229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1.149.27PROPERTY RENTAL / LEASEV002566SWEET HOME SANITATION744.76SANITATION SERVICEV002565SWEET HOME SANITATION744.76SANITATION SERVICEV002552SWEET HOME SENIOR CENTER AND L120.668.50REIMBURSED EXPENSESV000010TEAMSTERS LOCAL UNION #6702.430.00FMPLOYEE WH-TEAMSTER UNIONV022055THERACOM INC4.431.07PRESCRIPTION DRUGSV016542TRILLIUM FAMILY SERVICES1.522.13OTHER CONTRACTED SERVICESV016000ULTREX BUSINESS SOLUTIONS2.231.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2.2531.20VEHICLE EXPENSEV02552USA NET INC3.463.50OTHER CONTRACTED SERVICESV022035VICTOR TORRONI1.227.20SIGELLANBOUSV022046WALTER, MARK3.172.41ADMINISTRATIVE CONTRACTED SERVICESV022052USA NET INC1.247.00SOFTWARE, MAINT & SUPPORT FEESV022054VOLTOR TORRONI1.227.20SIGELLANBOUSV022055VICTOR TORO	V025141	SOFTWARE HARDWARE INTEGRATION	993.65	SOFTWARE, MAINT & SUPPORT FEES
V025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,207.71INTERNVOLUNTER OFFICE SUPP.V013364STAPLES BUSINESS ADVANTAGE1,237.71INTERNVOLUNTER OFFICE SUPP.V013364STATESMAN JOURNAL1,562.81NOTICES & PUBLICATIONSV02893STATESMAN JOURNAL1,562.81NOTICES & PUBLICATIONSV01330STERLING MANAGEMENT GROUP1,239.70PROPETY RENTAL /LEASEV014544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEPV018305SUNBELT RENTALS INC1,719.85SUPPLIESV002563SWEET HOME SANITATION744.76SANITATION SERVICEV003795SWEET HOME SENIOR CENTER DIAL3,760.00RANSPORTATION CONTRACTSV000010TEAMSTERS LOCAL UNION #6702,430.00BMPLOYEE WI-TEAMSTER UNIONV020255THERACOM INC4,431.07PRESCRIPTION DRUGSV01726TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV01726TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV01600ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV02235VICTOR TORONI1,227.25MISCELLANEGUSV02352USA NET INC3,463.50OTHER CONTRACTED SERVICESV012355VOLTOR TORONI1,227.25MISCELANEGUSV02354VICTOR TORONI1,227.25MISCELANEGUSV02355VUCTOR TORONI1,227.25MISCELANEGUSV02454WALLAMERT E VALLEY SEALCOATING3,450.00<	V024193	SOLID MFG & SUPPLY	764.08	REPAIRS & MAINT SUPPLY
V013414STAPLES BUSINESS ADVANTAGE1,207.74INTERN/VOLUNTEER OFFICE SUPP.V013344STAPLES CREDIT PLAN1,252.81PRINTING & REPRODUCTIONV002893STATESMAN JOURNAL1,562.81NOTICES & PUBLICATIONSV021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV04544STUTZMAN SREVICES INC2,220.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1,149.27PROPERTY RENTAL /LEASEV002862SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV00256SWEET HOME SENIOR CENTER AND I.120,666.50REIMBURSED EXPENSESV016552SWEET HOME SENIOR CENTER AND I.2,430.00EMPLOYEE W/H-TEAMSTER UNIONV020255THERACOM INC4,431.07PRESCRIPTION DRUGSV020254TRACKER A DIVISION OF C2 LLC3,540.00SOFTWARE,MAINT & SUPPORT FEESV016352TIRLILUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV016354TRILLUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER W/H-CONTRIBUTIONSV02552USA NET INC3,463.50OTHER CONTRACTV02552VICTOR TORONI1,227.25MISCELLANEOUSV02552VICTOR TORONI1,227.25MISCELLANEOUSV029460WARREN, THOMSON M750.00OTHER CONTRACTV029451WALLART CONTRACT25,993.00DENT-WILLAMENT & SUPPORT FEES	V010382	SPICERS PAPER INC	848.89	PRINTING & REPRODUCTION
V013364STAPLES CREDIT PLAN1,252.81PRINTING & REPRODUCTIONV002893STATESMAN JOURNAL1,562.81NOTICES & PUBLICATIONSV021370STRELING MANAGEMENT GROUP1,239.70PROPERTY RENTAL-LEASEV004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1,149.27PROPERTY RENTAL-LEASEV002565SWEET HOME SANITATION744.76SANITATION SERVICEV000256SWEET HOME SENIOR CENTER AND L120,666.50REIMBURSED EXPENSESV016552SWEET HOME SENIOR CENTER AND L120,666.50REIMBURSED EXPENSESV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W:H-TEAMSTER UNIONV022055THERACOM INC4,31.07PRESCRIPTION DRUGSV017226TRACKER A DIVISION OF C2 LLC3,540.00SOFTWARE,MAINT & SUPPORT FEESV017226TWGW INC NAPA AUTO PARTS2,331.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W:H-CONTRACTED SER VICESV012522USA NET INC3,463.50OTHER CONTRACTV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV012637WALTER E NELSON COMPANY4,841.65SUFPLIESV012640WARREN, THOMPSON M750.00OTHER CONTRACTV026837WALTER ENTAL CRIPE4,58.01REPORDS, BOOKS & FORMSV019290WULLAMETTE ENTAL GROUP25,983.30DENT-WILLAMETTE DENTAL<	V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
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V021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1,719.85SUPPLIESV028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SANITATION744.76SANITATION SERVICEV007395SWEET HOME SENIOR CENTER AND L120,668.50REIMBURSED EXPENSESV000010TEAMSTERS LOCAL UNION #6702,430.00TRANSPORTATION CONTRACTSV000010TEAMSTERS LOCAL UNION #6702,430.00SOFTWARE,MAINT & SUPPORT FEESV018525THERACOM INC4,431.07PRESCRIPTION DRUGSV02255THERACOM INC4,431.07PRESCRIPTION DRUGSV018542TRILLIUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV018542TRILLIUM FAMILY SERVICES2,531.20VEHICLE EXPENSEV018542TRILLIUM FAMILY SERVICES2,531.20VEHICLE EXPENSEV018542TRILLIUM FAMILY SERVICES2,531.20VEHICLE EXPENSEV018542TRILLIUM FAMILY SERVICES2,531.20VEHICLE EXPENSEV01852UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-GARNISHMENTSV02263UNITED WAY OF LINN COUNTY270.74EMPLOYEE W/H-GARNISHMENTSV02535VICTOR TORRONI1,227.25MISCELLANEOUSV02905VALTER ENELSON COMPANY4,841.55SUPPLIESV02905WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV02905WALMART COMMUNITY <td< td=""><td>V013364</td><td>STAPLES CREDIT PLAN</td><td>1,252.81</td><td>PRINTING & REPRODUCTION</td></td<>	V013364	STAPLES CREDIT PLAN	1,252.81	PRINTING & REPRODUCTION
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V028682SURMON, DAVID1,149.27PROPERTY RENTAL / LEASEV000256SWEET HOME SANITATION744.76SANITATION SERVICEV007395SWEET HOME SENIOR CENTER AND L120,668.50REIMBURSED EXPENSESV016552SWEET HOME SENIOR CENTER DIAL3,760.00TRANSPORTATION CONTRACTSV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV02255THERACOM INC4,431.07PRESCRIPTION DRUGSV017254TRALLIUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV02263UNITEX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV02235VICTOR TORRONI725.02EMPLOYEE W/H-GARNISHMENTSV02522USA NET INC3,463.50OTHER CONTRACTED SERVICESV02235VICTOR TORRONI1,227.25MISCELLANEOUSV02245VICTOR TORRONI1,227.25MISCELLANEOUSV02255VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE, MAINT & SUPPORT FEESV012603WALMART COMMUNITY681.73REPAIRS & MAINT ENANCEV022494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV023494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV023405WALMART CENTER4,58.00REPAIRS & MAINT SUPPLYV023404WESTERN SYSTEMS2,085.04<	V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V000256SWEET HOME SANITATION744.76SANITATION SERVICEV007395SWEET HOME SENIOR CENTER AND L120.668.50REIMBURSED EXPENSESV016552SWEET HOME SENIOR CENTER DIAL3,760.00TRANSPORTATION CONTRACTSV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE WH-TEAMSTER UNIONV020255THERACOM INC4,431.07PRESCRIPTION DRUGSV027954TRACKER A DIVISION OF C2 LLC3,540.00SOFTWARE,MAINT & SUPPORT FEESV01822TRILLIUM FAMILY SERVICES1,521.23OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV02552VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,400SOFTWARE,MAINT & SUPPORT FEESV022460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV029454WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019010WEST PAYMENT CENTER4,560.00REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE VALLEY DE CO LLC870.00SHEAS & SERVICES <t< td=""><td>V018305</td><td>SUNBELT RENTALS INC</td><td>1,719.85</td><td>SUPPLIES</td></t<>	V018305	SUNBELT RENTALS INC	1,719.85	SUPPLIES
V007395SWEET HOME SENIOR CENTER AND L120,668.50REIMBURSED EXPENSESV016552SWEET HOME SENIOR CENTER DIAL3,760.00TRANSPORTATION CONTRACTSV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV020255THERACOM INC4,431.07PRESCRIPTION DRUGSV027954TRACKER A DIVISION OF C2 LLC3,540.00SOFTWARE,MAINT & SUPPORT FEESV018542TRILLIUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV018542TRILLIUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV01600ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.00OTHER CONTRACTED SERVICESV022909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV028057WALMART COMMUNITY68.13REPAIRS & MAINTENANCEV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV029460WARREN, THOMPSON M750.00PROFERS & MAINT SUPPLYV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV02784WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV02784WHITE, LINDA650.00REPAIRS & SERVICES </td <td>V028682</td> <td>SURMON, DAVID</td> <td>1,149.27</td> <td>PROPERTY RENTAL /LEASE</td>	V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V016552SWEET HOME SENIOR CENTER DIAL3,760.00TRANSPORTATION CONTRACTSV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV02255THERACOM INC4,431.07PRESCRIPTION DRUGSV027954TRACKER A DIVISION OF C2 LLC3,540.00SOFTWARE,MAINT & SUPPORT FEESV018542TRILLIUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV02235VICTOR TORRONI1,227.25MISCELLANEOUSV02909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV02562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV02640WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WESTERN SYSTEMS2,085.01REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV027854WHITE, LINDA650.00PR	V000256	SWEET HOME SANITATION	744.76	SANITATION SERVICE
V000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV020255THERACOM INC4,431.07PRESCRIPTION DRUGSV02754TRACKER A DIVISION OF C2 LLC3,540.00SOFTWARE,MAINT & SUPPORT FEESV018542TRILLIUM FAMILY SERVICES1,531.20VEHICLE EXPENSEV017226TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRIBUTIONSV015220US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV02909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV028637WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV02844WESTERN SYSTEMS2,085.04RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027768WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV0292768WILLAMETTE VALLEY SEALCOATING3,450.00PAP MATERIALS & SERVICESV02520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV0282828WOLFE FAMILY INC1,070.00OTHER CONTRACTED SERVICESV0282520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV0282520	V007395	SWEET HOME SENIOR CENTER AND L	120,668.50	REIMBURSED EXPENSES
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V018542TRILLIUM FAMILY SERVICES1,522.13OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV016000ULTREK BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-GARNISHMENTSV016190US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV029235VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE, MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV028967WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV029029WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV020768WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028529WYATT, RALPH555.28MEETINGS /TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENT	V020255	THERACOM INC	4,431.07	PRESCRIPTION DRUGS
V017226TWGW INC NAPA AUTO PARTS2,531.20VEHICLE EXPENSEV016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV029235VICTOR TORRONI1,227.25MISCELLANEOUSV02790VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV027844WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV02029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV02359WYATT, RALPH555.28MEE	V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE, MAINT & SUPPORT FEES
V016000ULTREX BUSINESS SOLUTIONS2,280.41COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV029235VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV02640WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV02029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028528WOLDE FREGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV023678XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V018542	TRILLIUM FAMILY SERVICES	1,522.13	OTHER CONTRACTED SERVICES
V002263UNITED WAY OF LINN COUNTY970.74EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV029235VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE, MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V017226	TWGW INC NAPA AUTO PARTS	2,531.20	VEHICLE EXPENSE
V016199US DEPARTMENT OF EDUCATION725.02EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV029235VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV029460WARREN, THOMPSON M650.00PROPERTY RENTAL /LEASEV029460WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V016000	ULTREX BUSINESS SOLUTIONS	2,280.41	COPIER MAINT & USAGE
V025522USA NET INC3,463.50OTHER CONTRACTED SERVICESV029235VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL / LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V002263	UNITED WAY OF LINN COUNTY	970.74	EMPLOYEE W/H-CONTRIBUTIONS
V029235VICTOR TORRONI1,227.25MISCELLANEOUSV027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V016199	US DEPARTMENT OF EDUCATION	725.02	EMPLOYEE W/H-GARNISHMENTS
V027909VOLMERT, MARK34,172.41ADMINISTRATIVE CONTRACTV021562VPCI21,427.00SOFTWARE, MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V025522	USA NET INC	3,463.50	OTHER CONTRACTED SERVICES
V021562VPCI21,427.00SOFTWARE,MAINT & SUPPORT FEESV012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V029235	VICTOR TORRONI	1,227.25	MISCELLANEOUS
V012895WALMART COMMUNITY681.73REPAIRS & MAINTENANCEV026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V027909	VOLMERT, MARK	34,172.41	ADMINISTRATIVE CONTRACT
V026837WALTER E NELSON COMPANY4,841.65SUPPLIESV029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V021562	VPCI	21,427.00	SOFTWARE, MAINT & SUPPORT FEES
V029460WARREN, THOMPSON M750.00OTHER CONTRACTED SERVICESV019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL / LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V012895	WALMART COMMUNITY	681.73	REPAIRS & MAINTENANCE
V019610WEST PAYMENT CENTER4,586.01RECORDS, BOOKS & FORMSV025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V026837	WALTER E NELSON COMPANY	4,841.65	SUPPLIES
V025494WESTERN SYSTEMS2,085.04REPAIRS & MAINT SUPPLYV027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V029460	WARREN, THOMPSON M	750.00	OTHER CONTRACTED SERVICES
V027854WHITE, LINDA650.00PROPERTY RENTAL /LEASEV019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V019610	WEST PAYMENT CENTER	4,586.01	RECORDS, BOOKS & FORMS
V019921WILLAMETTE DENTAL GROUP25,989.30DENT-WILLAMETTE DENTALV029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V025494	WESTERN SYSTEMS	2,085.04	REPAIRS & MAINT SUPPLY
V029029WILLAMETTE VALLEY PIE CO LLC837.00SUPPLIESV027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V027768WILLAMETTE VALLEY SEALCOATING3,450.00P&P MATERIALS & SERVICESV025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV02359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V019921	WILLAMETTE DENTAL GROUP	25,989.30	DENT-WILLAMETTE DENTAL
V025520WIRE WORKS LLC70,990.20VEHICLE EXPENSEV028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV002359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V029029	WILLAMETTE VALLEY PIE CO LLC	837.00	SUPPLIES
V028528WOLFE FAMILY INC1,077.00OTHER CONTRACTED SERVICESV028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV002359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V027768	WILLAMETTE VALLEY SEALCOATING	3,450.00	P&P MATERIALS & SERVICES
V028465WOODBURY ENERGY CO INC100,090.87GAS, OIL & DIESELV002359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V025520	WIRE WORKS LLC	70,990.20	VEHICLE EXPENSE
V002359WYATT, RALPH555.28MEETINGS / TRAVELV028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE	V028528	WOLFE FAMILY INC	1,077.00	OTHER CONTRACTED SERVICES
V028078XEROX CORP1,164.47EQUIPMENT RENTAL / LEASE			100,090.87	
	V002359		555.28	
V002416XEROX CORPORATION644.41COPIER MAINT & USAGE				-
	V002416	XEROX CORPORATION	644.41	COPIER MAINT & USAGE

PEID	PE Name	Paid Total	Purpose
V022813	YOUNGBERG DDS, RAYMOND	2,100.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
	Grand Total:	2,212,470.88	