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 November 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



RALPH E. WYATT Administrative Officer

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

Roger Nyquist Will Tucker

MEMORANDUM

DATE:	Dec 6th, 2019
TO:	Legal Advertisement Section Albany Democrat Herald
FROM:	Roger Nyquist, Chairman Linn County Board of Commissioners

On or before December 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Nov 29th, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2019

November 5, 2019

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2019-359 approving an Intergovernmental Agreement (No. 14327) between the Oregon Youth Authority and the Linn County Juvenile Department and delegating authority to execute originals and Approved Resolution & Order 2019-361 approving a Construction Services Contract between Umpqua Roofing Company, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Brian Sorrells (Alcohol & Drug); Jenessa Stutzman (Developmental Disabilities); Shane Sanderson (Environmental Health); Deanna Kozak (Juvenile); Jennifer Leonard (Mental Health); Grace Phelan (Printing) and Rui Lund (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 30, 2019 Commissioners' Meeting Minutes; Heard a CSC Update from Pegge McGuire, Acting Executive Director, Community Services Consortium; Held a Public Hearing regarding a Petition from Jeremy and Callista Toews seeking annexation of a parcel of land to the Scio Rural Fire Protection District; Approved Resolution & Order 2019-358 in the matter of annexation of a parcel of land to the Scio Rural Fire Protection District (Jeremy and Callista Toews); Approved Resolution & Order 2019-364 authorizing the publication and distribution of the Request for Proposals for Towing Services for the Linn County Sheriff's Office; Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved Resolution 2019-365 approving Amendments to the Linn County Personnel Policy Manual (Policy 20);

Approved Resolution 2019-366 approving Amendments to the Determination of Record Request Costs and Procedure Policy (Policy 35); Announced that through November 26, 2019 the Board would be conducting their weekly Board meetings in the Courthouse Basement Meeting Room (subject to change); Announced that there would be a Management Staff Meeting held on Wednesday, November 6, 2019 at 11:30 a.m. in the Courthouse Basement Meeting Room and Commissioners updated their calendars.

November 12, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

<u>PERSONNEL ACTION FORMS</u>: Accepted the following Personnel Action Forms as read into the record for: Timothy Green (Planning and Building); Jeremy Carrier and Clifford Jones (Road Department).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director.

ROAD DEPT: Approved Resolution & Order 2019-362 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road) and Approved Resolution & Order 2019-363 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road).

TREASURER: None.

<u>OTHER</u>: Approved the Agenda; Approved the November 5, 2019 Commissioners' Meeting Minutes; Approved a Letter of Proxy for the Council of Forest Trust Land Counties (CFTLC) meeting to be held on Thursday, November 21, 2019 and Commissioners updated their calendars.

November 19, 2019 – There was no Board meeting held as the Board was attending the Annual AOC Meeting in Eugene.

November 26, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-368 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Brownsville and Linn County; Approved Resolution & Order 2019-369 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Halsey** and Linn County; Approved Resolution & Order 2019-370 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Lyons Linn County; Approved Resolution & Order 2019-371 and approving an Intergovernmental Agreement for Law Enforcement Services between the City of Mill **City** and Linn County; Approved Resolution & Order 2019-372 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Millersburg and Linn County; Approved Resolution & Order 2019-373 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Scio and Linn County; Approved Resolution & Order 2019-314 approving a Personal Services Contract for Concessions Services between Affair Catering 4 U, LLC and Linn County; Approved Resolution & Order 2019-321 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Valley Catering and Linn County; Approved Resolution & Order 2019-322 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Jacopettis Catering and Linn County; Approved Resolution & Order 2019-323 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between NW Mobile Cuisine, LCC and Linn County; Approved Resolution & Order 2019-324 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between McKillips Catering, Inc. and Linn County; Approved Resolution & Order 2019-327 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Forks and Corks Catering, LLC and Linn County; Approved Resolution & Order 2019-337 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **De La Cruz & Magana**. Inc. and Linn County; Approved Resolution & Order 2019-380 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC dba Sweet Home Dairy Queen and Approved Resolution & Order 2019-384 approving an Economic Development Agreement between Linn Economic Development Group and Linn County.

<u>APPOINTMENTS</u>: Approved Resolution 2019-378 appointing a member to the Ambulance Service Area Advisory Committee and Approved Resolution 2019-379 reappointing members to the Linn County Linn Local Advisory Committee.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Debbie Uri, Communicable Disease Nurse, Linn County Public Health Department; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2019-292 approving an Intergovernmental Agreement between Portland State University and Linn

County and delegating authority to execute originals; Approved an Amendment No. 11 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County and Approved a Request for Refund from the Linn County Mental Health Department to Noridian Medicare JF Part B Refunds – OR, \$31,872.63.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rebecca Duerr and Samuel Partipilo (Environmental Health); Lauren Lugliani (General Services); Keith Olsen (GIS); Allie Anderson Brusasco and Christel Lewis (Juvenile Detention); Sean Becker, Rebecca Benham, Joshua Exton, Rebecca Hall, Macy Holmes, Gregory Hoskins, Kenra Hughes, Tyler Neal, Michelle Neuschwander, Trellis Rogers, Lise Verhoogen Odden and Suzanne Walls (Mental Health); Diana Gleason (Law Library); Christie Jackson (Public Health); Jeremy Carrier and Clifford Jones (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2019-376 approving a Contract Amendment (Change Order No. 1) for the Little Rock Creek Bridge Project between Bent LLC and Linn County and Approved Resolution & Order 2019-377 approving an Intergovernmental Agreement for bikeway sign installation and maintenance between the State of Oregon Department of Parks and Recreation (OPRD) and Linn County and delegating authority to Darrin Lane, Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 12, 2019 Commissioners' Meeting Minutes; Heard a COG Update from Rachael Maddox-Hughes, Deputy Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,465.20	SUPPLIES
V021873	AAA QUALITY APPLIANCE CARE INC	2,804.78	REPAIRS & MAINTENANCE
V023774	ACE CHEMICAL TOILETS	607.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	549.00	SEMINARS / SCHOOLS / TRAINING
V027193	AGGREGATE RESOURCE CRUSHING LL	9,389.31	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V001416	ALBANY FIRE DEPARTMENT	3,366.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	7,224.12	PROPERTY RENTAL /LEASE
V027214	ALL STAR LABOR & STAFFING	9,635.00	CONTRACTED LABOR
V021953	ALLIED ROCK LLC	5,863.68	GRAVEL
V000007	ALLIED WASTE SERVICES	4,946.83	OTHER UTILITIES
V015840	AMERICAN GLOVE COMPANY	1,419.60	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V027286	ANDAMEDS	2,788.09	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	58,546.88	BOARD FOR PRISONERS
V023351	ARONOFF, ELIZABETH	2,358.75	OTHER CONTRACTED SERVICES
V021639	ASD HEALTHCARE	4,100.10	PRESCRIPTION DRUGS
V022276	AT&T MOBILITY	10,759.33	COMMUNICATIONS
V020163	BATTERIES PLUS #210	2,874.00	VEHICLE EXPENSE
V029202	BAYER HEALTHCARE PHARMACEUTICA	747.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	9,359.37	TIRES
V029342	BENT LLC	198,351.38	CONTRACT BRIDGE PROJECTS
V024444	BRANDON FOUNTAIN	549.00	SEMINARS / SCHOOLS / TRAINING
V029336	BRING THE HEAT INC	1,000.00	OTHER CONTRACTED SERVICES
V027071	BRISTOW, VINCENT ERICK	842.51	PRINTING & REPRODUCTION
V028484	BROWN, TYSON	3,281.00	PROPERTY RENTAL /LEASE
V012080	BUENA VISTA ARBOR CARE CO	8,200.00	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,281.00	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,133.78	VEHICLE EXPENSE
V029406	CANSTAFF EMPLOYMENT SERVICES L	3,391.89	P&P MATERIALS & SERVICES
V000367	CARLSON HARDWARE INC	2,818.58	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	1,641.75	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	7,021.89	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	7,050.00	REPAIRS & MAINTENANCE
V024898	CASCADE EARTH SCIENCES	1,958.94	
V014735	CDW GOVERNMENT INC	62,275.16	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,265.25	TELEPHONE
V014157	CENTURYLINK	7,864.51	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	7,471.75	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	3,519.56	OTHER CONTRACTED SERVICES
V027933 V028045	CITY COUNTY INSURANCE SERVICES	15,210.00	INSURANCE
V028043 V001643	CITY OF ALBANY	18,177.69	OTHER UTILITIES
V001043 V001118	CITY OF LEBANON	27,022.86	CITY WATER
v 001110		21,022.00	

PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	4,301.77	STORM WATER
V026335	CLAIR COMPANY INC	5,242.61	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	2,250.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,782.60	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,093.86	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,249.15	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,599.32	VEHICLE EXPENSE
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V019935	CONOCO PHILLIPS COMPANY	2,716.14	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,540.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,834.13	OTHER UTILITIES
V000959	CORAL SALES COMPANY	33,875.00	CONSTRUCTION EQUIPMENT
V027452	COSTAR REALTY INFORMATION INC	2,930.62	SUBSCRIPTIONS & MEMBERSHIPS
V029450	COVERT, TODD R	5,195.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,100.00	SEMINARS / SCHOOLS / TRAINING
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,504.68	OTHER CONTRACTED SERVICES
V017764	CUMMINS NORTHWEST INC	1,426.96	COMMUNICATIONS
V016092	DAIRY QUEEN	2,290.50	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	32,213.82	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	677.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	13,364.43	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,808.00	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	11,406.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	4,662.50	DD 53 MATCH/LEBANON
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,872.59	PRESCRIPTION DRUGS
V027002	DIRECT TV LLC	615.24	OTHER UTILITIES
V013573	DLT SOLUTIONS INC	7,624.40	P.C.'S, ACCESS., SOFTWARE
V029445	DLX ENTERPRISES LLC	14,245.00	SPECIAL EQUIPMENT
V002675	DONAHUE, SALLY JO	540.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	3,678.89	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,553.63	PROPERTY IMPROVEMENT
V014494	ENVIRONMENTAL CONTROL CORP	1,196.00	REPAIRS & MAINTENANCE
V023380	EVENTPRO	3,064.88	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	3,333.92	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,060.72	PROPERTY IMPROVEMENT
V021464	FIGARO'S PIZZA	807.86	OTHER CONTRACTED SERVICES
V000729	FORSLUND CRANE SERVICE	1,360.00	OTHER CONTRACTED SERVICES
V028806	FORSTER LOCKSMITH SERVICES INC	650.60	SUPPLIES
V011583	FOUNDATION ENGINEERING INC	878.91	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	1,871.21	ON-LINE TRANSFER FEE
V028894	FRONTIER PRECISION INC	4,568.04	COMPUTER SUPPLIES & EQUIP.
V027891	GALLS LLC	519.99	SUPPLIES
V020405	GARTEN SERVICES INC	21,554.17	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	4,205.13	PROPERTY RENTAL /LEASE
V023969	GOVERNMENT ETHICS COMMISSION	548.87	OTHER CONTRACTED SERVICES
V006771	GRAYBAR ELECTRIC COMPANY INC	1,258.38	REPAIRS & MAINTENANCE

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V015964HOME DEPOT CREDIT SERVICES2,203.67REPAIRS & MAINTENANCEV000209HOYS TRUE VALUE HARDWARE682.77ASPHALT & FREIGHTV028119IDENTISYS INC1,902.64COMPUTER SUPPLIES & EQUIP.V025002INDUSTRIAL PIPE & SUPPLY CO IN1,637.84PROPERTY IMPROVEMENTV017683INTEGRA TELECOM4,952.90TELEPHONE LINE & MATERIAL CHGSV004878INTERSTATE AUTO PARTS WAREHOUS1,785.38REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,225.00OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV028378JD GLASS SOLUTIONS585.00REPAIRS & MAINT SUPPLYV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV00219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV0282820KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,001.60OTHER CONTRACTED SERVICESV004123LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV00072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINNCOUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV02155LINN COUNTY TREASURER664.40CENTRAL PURCHASINGV024962LINN VETTERINARY HOSPITAL PC753.50OTHRE CONTRACTED SERVICESV024963LINN COUNTY TREASURER3,350.20OTHER CONTRACTED SERVICESV024964LINN COUNTY TREASURER1,64.13RECORDS, BOOKS & FORMS <t< td=""><td>V021163</td><td>HELION SOFTWARE INC</td><td>8,413.16</td><td>HELION A&T SUPPORT</td></t<>	V021163	HELION SOFTWARE INC	8,413.16	HELION A&T SUPPORT
V000209HOYS TRUE VALUE HARDWARE682.77ASPHALT & FREIGHTV028119IDENTISYS INC1.902.64COMPUTER SUPPLIES & EQUIP.V025002INDUSTRIAL PIPE & SUPPLY O IN1.637.84PROPERTY IMPROVEMENTV017683INTERGRA TELECOM4.952.90TELEPHONE LINE & MATERIAL CHGSV04878INTERSTATE AUTO PARTS WAREHOUS1.785.38REPAIRS & MAINT SUPPLYV025480JACKSON STREET YOUTH CENTER4.112.50SHELTER/PLACEMENT SERVICESV028378JD GLASS SOLUTIONS585.00REPAIRS & MAINT SUPPLYV033446KAISER FOUNDATION HEALTH PLAN68.463.92DENT-KAISERV0002146KAISER FOUNDATION HEALTH PLAN68.463.92DENT-KAISERV0028280KONE INC1.001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1.041.00REPAIRS & MAINTENANCEV004122LEBANON SERVCO INC1.041.00REPAIRS & MAINTENANCEV004122LEBANON SERVCO INC1.041.00REPAIRS & MAINTENANCEV004124LEMAN PROPERTIES1.529.18VEHCLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4.186.70ACCRUED EXPENSE - SHORT TERMV024455LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV02455LINN COUNTY TREASURER4.459.31RIGHT OF WAYV010138LINN COUNTY TREASURER4.469.31RIGHT OF WAYV024054LINN COUNTY TREASURER4.64.40CENTRAL PURCHASINGV028781MANSFIELD OIL COMPANY OF GAINE10.3371.65DULK FUEL PURCHASESV0	V017590	HENRY SCHEIN INC	794.65	LABORATORY
V028119IDENTISYS INC1,902.64COMPUTER SUPPLIES & EQUIP.V025002INDUSTRIAL PIPE & SUPPLY CO IN1,637.84PROPERTY IMPROVEMENTV017683INTEGRA TELECOM4,952.90TELEPHONE LINE & MATERIAL CHGSV004878INTERSTATE AUTO PARTS WAREHOUS1,785.38REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,225.00OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV025481JD GLASS SOLUTIONS58.00REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV00219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV00219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV004123LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV006072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINC COUNTY TECONOMIC DEVELOPME250.000.00OTHER CONTRACTED SER VICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV021038LINN COUNTY TREASURER646.40CENTRACTED SER VICESV026062LINN VETERINARY HOSPTAL PC75.30CLINICAL EXPENSESV02103MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV026070MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV026710MAXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCE	V015964	HOME DEPOT CREDIT SERVICES	2,203.67	REPAIRS & MAINTENANCE
V025002INDUSTRIAL PIPE & SUPPLY CO IN1,637.84PROPERTY IMPROVEMENTV017683INTEGRA TELECOM4,952.90TELEPHONE LINE & MATERIAL CHGSV004878INTERSTATE AUTO PARTS WAREHOUS1,785.38REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,225.00OTHER CONTRACTED SERVICESV023548JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV025480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV025480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN68,63.92DENT-KAISERV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV00219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028200KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,041.00RPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOUN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV02455LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV01238LINN COUNTY TREASURER646.40CENTRACTED SERVICESV024155LINN COUNTY TREASURER646.40CENTRACTED SERVICESV026962LINN VETEINARY HOSPITAL PC75.350CLINICAL EXPENSESV021078MANSFIELD OIL COMPANY OF GAINE103,371.65BULK	V000209	HOYS TRUE VALUE HARDWARE	682.77	ASPHALT & FREIGHT
V017683INTEGRA TELECOM4.952.90TELEPHONE LINE & MATERIAL CHGSV004878INTERSTATE AUTO PARTS WAREHOUS1.785.38REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1.25.00OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER4.112.50SHELTER/LACEMENT SERVICESV028378JD GLASS SOLUTIONS\$85.00REPAIRS & MAINT SUPPLYV03446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV000219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028280KONE INC1.001.60OTHER CONTRACTED SERVICESV014122LEBANON SERVCO INC1.041.00REPAIRS & MAINTENANCEV016428LINCOLN NATIONAL LIFE INS COMP4.186.70ACCRUED EXPENSE - SHORT TERMV016428LINCOLN NATIONAL LIFE INS COMP4.186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY TAX COLLECTOR4.459.31RIGHT OF WAYV01208LINN COUNTY TREASURER64.640CENTRAL PURCHASINGV026920LINN VETTERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3.350.20OTHER CONTRACTED SERVICESV026701MASTELD OIL COMPANY OF GAINE1.03,371.65BULK FUEL PURCHASESV026711MANSFIELD OIL COMPANY OF GAINE1.041.00CHER UTILITIESV026770MASTELD NORCE1.641.50COURTRACTED SERVICESV026710MASTELD OIL COMPANY OF GAINE1.045.40OTHER CONTRACTE	V028119	IDENTISYS INC	1,902.64	COMPUTER SUPPLIES & EQUIP.
V004878INTERSTATE AUTO PARTS WAREHOUS1,785.38REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN1,225.00OTHER CONTRACTED SERVICESV023480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV028378JD GLASS SOLUTIONS\$185.00REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV0028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV00219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV004122LEBANON SERVCO INC1,001.60OTHER CONTRACTED SERVICESV004123LEBANON SERVCO INC1,001.60PROPERTY RENTAL /LEASEV00072LES SCHWAB TIRE CENTERS689.00PROPERTY RENTAL /LEASEV00072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSE - SHORT TERMV02455LINN COUNTY ECONOMIC DEVELOPME250.000.00OTHER CONTRACTED SERVICESV02455LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV02456LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV02403MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV02403MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV024071MCKENZIE DISPOSAL LLC1,440.00OTHER CONTRACTED SERVICESV02403MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV02403MAXXUM MARINE BOATS LLC2,663.00REPAIRS &	V025002	INDUSTRIAL PIPE & SUPPLY CO IN	1,637.84	PROPERTY IMPROVEMENT
V023296IRON MOUNTAIN1,225.00OTHER CONTRACTED SERVICESV025480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV028378JD GLASS SOLUTIONS585.00REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV00219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV01422LEBANON SERVCO INC1,001.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV02455LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV02662LINN VETERINARY HOSPITAL PC73.30CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV026070MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV02403MAXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071<	V017683	INTEGRA TELECOM	4,952.90	TELEPHONE LINE & MATERIAL CHGS
V025480JACKSON STREET YOUTH CENTER4,112.50SHELTER/PLACEMENT SERVICESV028378JD GLASS SOLUTIONS585.00REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV000219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028230KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINN COLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSEV024155LINN COUNTY TECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV02178LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV028770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONS<	V004878	INTERSTATE AUTO PARTS WAREHOUS	1,785.38	REPAIRS & MAINT SUPPLY
V028378JD GLASS SOLUTIONS585.00REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV000219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV021038LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CUINICAL EXPENSESV02079MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV024903MAXXUM MARINE BOATS LLC1,440.00OTHER UTILITIESV024903MAXXUM MARINE BOATS LLC1,440.00OTHER UTILITIESV024903MAXXUM MARINE BOATS LLC1,641.50COURTROM # HVACV024903MAXXUM MARINE BOATS LLC1,440.00OTHER UTILITIESV024903MIDVELEEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024304	V023296	IRON MOUNTAIN	1,225.00	OTHER CONTRACTED SERVICES
V003446KAISER FOUNDATION HEALTH PLAN68,463.92DENT-KAISERV028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV000219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV01422LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV00072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV021038LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV020709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV024770MCGEE ENGINEERING INC1,440.00OTHER UTILITIESV024831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024835MID VALLEY NEWSPAPERS76.20NOTICES & PUBLICATIONSV024955MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV02495MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV02495MID-STATE INDUSTRIAL SERVICE I1,985.00LEGAL FEE <td>V025480</td> <td>JACKSON STREET YOUTH CENTER</td> <td>4,112.50</td> <td>SHELTER/PLACEMENT SERVICES</td>	V025480	JACKSON STREET YOUTH CENTER	4,112.50	SHELTER/PLACEMENT SERVICES
V028382KERLEY PROPERTIES LLC675.00PROPERTY RENTAL /LEASEV000219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV00072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY TECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TRASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV02079MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV02831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV02433MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV02912MOELLER, ERIK1,985.00LEGAL FEE	V028378	JD GLASS SOLUTIONS	585.00	REPAIRS & MAINT SUPPLY
V000219KING OFFICE EQUIPMENT INC3,532.90SUPPLIESV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV022071MCKENZIE DISPOSAL LLC1,440.00OTHER CONTRACTED SERVICESV02831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024955MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V003446	KAISER FOUNDATION HEALTH PLAN	68,463.92	DENT-KAISER
V028280KONE INC1,001.60OTHER CONTRACTED SERVICESV004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TRASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV02403MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV022071MCKENZIE DISPOSAL LLC1,440.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V028382	KERLEY PROPERTIES LLC	675.00	PROPERTY RENTAL /LEASE
V004122LEBANON SERVCO INC1,041.00REPAIRS & MAINTENANCEV019553LEPMAN PROPERTIES689.00PROPERTY RENTAL /LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV022071MCKENZIE DISPOSAL LLC1,440.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V000219	KING OFFICE EQUIPMENT INC	3,532.90	SUPPLIES
V019553LEPMAN PROPERTIES689.00PROPERTY RENTAL / LEASEV000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV021155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V000072LES SCHWAB TIRE CENTERS1,529.18VEHICLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V004122	LEBANON SERVCO INC	1,041.00	REPAIRS & MAINTENANCE
V016428LINCOLN NATIONAL LIFE INS COMP4,186.70ACCRUED EXPENSE - SHORT TERMV029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV02712MOELLER, ERIK1,985.00LEGAL FEE	V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V029455LINN COUNTY ECONOMIC DEVELOPME250,000.00OTHER CONTRACTED SERVICESV024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V000072	LES SCHWAB TIRE CENTERS	1,529.18	VEHICLE EXPENSE
V024155LINN COUNTY TAX COLLECTOR4,459.31RIGHT OF WAYV001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV022071MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V016428	LINCOLN NATIONAL LIFE INS COMP	4,186.70	ACCRUED EXPENSE - SHORT TERM
V001238LINN COUNTY TREASURER646.40CENTRAL PURCHASINGV026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V029455	LINN COUNTY ECONOMIC DEVELOPME	250,000.00	OTHER CONTRACTED SERVICES
V026962LINN VETERINARY HOSPITAL PC753.50CLINICAL EXPENSESV021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V024155	LINN COUNTY TAX COLLECTOR	4,459.31	RIGHT OF WAY
V021078LS NETWORKS3,350.20OTHER CONTRACTED SERVICESV028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V001238	LINN COUNTY TREASURER	646.40	CENTRAL PURCHASING
V028781MANSFIELD OIL COMPANY OF GAINE103,371.65BULK FUEL PURCHASESV000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V026962	LINN VETERINARY HOSPITAL PC	753.50	CLINICAL EXPENSES
V000709MATTHEW BENDER LEXISNEXIS1,164.31RECORDS, BOOKS & FORMSV024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V021078	LS NETWORKS	3,350.20	OTHER CONTRACTED SERVICES
V024903MAXXUM MARINE BOATS LLC2,663.00REPAIRS & MAINTENANCEV026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V028781	MANSFIELD OIL COMPANY OF GAINE	103,371.65	BULK FUEL PURCHASES
V026770MCGEE ENGINEERING INC1,641.50COURTROOM #1 HVACV022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V000709	MATTHEW BENDER LEXISNEXIS	1,164.31	RECORDS, BOOKS & FORMS
V022071MCKENZIE DISPOSAL LLC1,440.00OTHER UTILITIESV028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V024903	MAXXUM MARINE BOATS LLC	2,663.00	REPAIRS & MAINTENANCE
V028831MICKELSEN, KILEY1,275.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V026770	MCGEE ENGINEERING INC	1,641.50	COURTROOM #1 HVAC
V024369MID VALLEY NEWSPAPERS762.00NOTICES & PUBLICATIONSV029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V022071	MCKENZIE DISPOSAL LLC	1,440.00	OTHER UTILITIES
V029055MID-STATE INDUSTRIAL SERVICE I1,099.85OTHER CONTRACTED SERVICESV027212MOELLER, ERIK1,985.00LEGAL FEE	V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V027212MOELLER, ERIK1,985.00LEGAL FEE	V024369	MID VALLEY NEWSPAPERS	762.00	NOTICES & PUBLICATIONS
	V029055	MID-STATE INDUSTRIAL SERVICE I	1,099.85	OTHER CONTRACTED SERVICES
V007762 MOORE MEDICAL LLC 1433.18 CUNICAL EXPENSES	V027212	MOELLER, ERIK	1,985.00	LEGAL FEE
VUUTUZ MIOURE MEDICAL ELC 1,455.10 CLIMICAL EATEMBED	V007762	MOORE MEDICAL LLC	1,433.18	CLINICAL EXPENSES
V029388MOOSE CREEK MACHINE AND REPAIR4,633.00REPAIRS & MAINTENANCE	V029388	MOOSE CREEK MACHINE AND REPAIR	4,633.00	REPAIRS & MAINTENANCE
V026716 MORLEY THOMAS LLC 1,950.00 LEGAL FEE	V026716	MORLEY THOMAS LLC	1,950.00	LEGAL FEE
V027820MORRIS, CHAD M4,887.50OTHER CONTRACTED SERVICES	V027820	MORRIS, CHAD M	4,887.50	OTHER CONTRACTED SERVICES
V029451NOBLE 911 SERVICES LLC1,000.00OTHER CONTRACTED SERVICES	V029451	NOBLE 911 SERVICES LLC	1,000.00	OTHER CONTRACTED SERVICES
V028549NORTHWEST CLINICAL REGISTRY4,904.63CLINICAL EXPENSES	V028549	NORTHWEST CLINICAL REGISTRY	4,904.63	CLINICAL EXPENSES
V021118NORTHWEST MECHANICAL528.75REPAIRS & MAINTENANCE	V021118	NORTHWEST MECHANICAL	528.75	REPAIRS & MAINTENANCE

V028188 NORTHWEST SEPTIC SERVICTS LLC 720.00 OTHER CONTRACTED SERVICTS V013894 NW NATURAL 15.200.41 OTHER UTILITIES V005771 O & M TIRE SHOP INC 6.198.00 TIRES V023910 OCWCOG SENIOR & DISABILITY SER 3.840.00 TRANSPORTATION CONTRACTED SERVICES V019976 OFFICE CRAFT INC 2.570.09 PRINTING & REPRODUCTION V019001 OFFICE CRAFT INC 2.375.00 OTHER CONTRACTED SERVICES V029458 ONE IDENTITY LLC 2.375.00 OTHER CONTRACTED SERVICES V020454 OREGON CASCADES WEST COUNCIL O 60.947.43 OTHER CONTRACTED SERVICES V020454 OREGON DEPART OF FRUENTIES 6.422.18 REPAIRS MAINTENNACE V023540 OREGON DEPARTMENT OF REVENUE 24.699.01 STATE ASSESSMENTS V023548 OREGON MENNONTHE RESIDENTIAL S 1.200.00 TRANSPORTATION CONTRACTS V023454 OREGON VOLTH AUTHORTY 4.790.27 FOOD V013454 OSACA 1.000.00 SEMINARY SCHOOLS / TRAINING V023710 OXFORD HOUSE TAKENA PARK 2.091.56 REPAIRS	PEID	PE Name	Paid Total	Purpose
V00571O & M TIRE SHOP INC6.198.00TIRESV028275OCIIN INC26016.54OTHER CONTRACTED SERVICESV029310OCWCOG SENIOR & DISABILITY SER3.840.00TRANSPORTATION CONTRACTED SERVICESV019901OFFICE CRAFT INC2.570.09PRINTING & REPRODUCTIONV029458ONE IDENTITY LLC2.375.00OTHER CONTRACTED SERVICESV020454OREGON CASCADES WEST COUNCIL O60.947.43OTHER CONTRACTED SERVICESV020454OREGON CASCADES WEST COUNCIL O60.947.43OTHER CONTRACTED SERVICESV020454OREGON DEPART OF FORESTRY63.14MISCELLANEOUSV020531OREGON MENNONTIE RESIDENTIAL S1.200.00TRANSPORTATION CONTRACTSV023188OREGON MENNONTIE RESIDENTIAL S1.200.00TRANSPORTATION CONTRACTSV023130OREGON VOUTH AUTHORITY4.790.27FOODV014542OSACA1.000.00SEMINARS / SCHOOLS / TRAININGV021400P-Q CONTROLS INC99.63REPAIRS & MAINTENANCEV021404PACEFIC POWER33.377.38OTHER CUNTRACTED SERVICESV01246PACEFIC POWER32.377REPAIRS & MAINTENANCEV02364PEELTON PROJECT3.428.48MICCEL ANEOUSV02364PEELTON PROJECT3.428.48MICCEL ANEOUSV02364PEERY, GENE2.700.00OTHER CONTRACTED SERVICESV02364PEERY, GENE2.300.27REPAIRS & MAINTENANCEV02364PEERKY, GENE2.300.27REPAIRS & MAINTENANCEV02364PEERKY, GENE2.300.27REPAI	V028158	NORTHWEST SEPTIC SERVICES LLC	720.00	OTHER CONTRACTED SERVICES
V028275OCHN INC26016.54OTHER CONTRACTED SERVICESV029301OCWCOG SENIOR & DISABILITY SER3.840.00TRANSPORTATION CONTRACTSV019976OFFICE CRAFT INC2.570.00PRINTING & REPRODUCTIONV029458ONE IDENTITY LLC2.375.00OTHER CONTRACTED SERVICESV024258ONE IDENTITY LLC2.375.00OTHER CONTRACTED SERVICESV024254OREGON CORRECTIONS ENTERPRISES6.622.18REPARLS & MAINTENANCEV024258OREGON DEPART OF FORESTRY6.31.41MISCELLANEOUSV024258OREGON DEPART OF FORESTRY6.31.41MISCELLANEOUSV024258OREGON DEPART OF FORESTRY6.31.41MISCELLANEOUSV024258OREGON TOLTH ACTHORITY4.700.27FOODV02139OREGON TV LLC790.00NOTICES & PUBLICATIONSV021340OREGON YOLTH ACTHORITY4.700.27FOODV014542OSACA1.000.00SEMINARS / SCHOOLS / TRAININGV021400PACIBIC POWER3.5.77.38OTHER CONTRACTED SERVICESV021404PACUEIC POWER3.5.77.38OTHER CONTRACTED SERVICESV01616PARCHINERY EXCHANGE13.300.00FQUEPMENT RENTAL / LEASEV016216PARE MACHINERY EXCHANGE13.300.00OTHER CONTRACTED SERVICESV02664PERFN, GENE2.700.00OTHER CONTRACTED SERVICESV02664PERFN, GENE2.300.00OTHER CONTRACTED SERVICESV02664PERFN, GENE2.300.00OTHER CONTRACTED SERVICESV02664PERFN, GENE2.300.00OTHER CONTRACTE	V013894	NW NATURAL	15,200.34	OTHER UTILITIES
V023910OCWCOG SENIOR & DISABILITY SER3.840.00TRANSPORTATION CONTRACTSV019901OFFICE CRAFT INC2,570.09PINTING & REPRODUCTIONV01901OFFICE DEPOT4,688.60SUPPLIESV02454OREGON CASCADES WEST COUNCIL O6,947.43OTHER CONTRACTED SERVICESV02454OREGON CORRECTIONS ENTERPRISES6,622.18REPAIRS & MAINTENANCEV02453OREGON DEPART OF FORESTRY6,33.14MISCELLANEOUSV024538OREGON MENNONTTE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV023538OREGON YOUTH AUTHORITY4,790.01FRANSPORTATION CONTRACTSV023710OREGON YOUTH AUTHORITY4,790.02FOODV014542OSACA1,000.00SEMINARS / SCHOOLS / TRAININGV023710OXFORD HOUSE TAKENA PARK2,091.56PROPERTY RENTAL / LEASEV01626PACIFIC POWER5,377.38OTHER UTILITIESV01626PACIFIC POWER3,300.00EQUIPMENT RENTAL / LEASEV01626PARCIGN RUNERY EXCHANGE1,300.00EQUIPMENT RENTAL / LEASEV01626PARE COMPANY5,32.47REPAIRS & MAINT SUPPLYV01626PARE COMPANY2,350.27REPAIRS & MAINT SUPPLYV02364PETERSON TRUCKS INC2,179.60REPAIRS & MAINT SUPPLYV02364PETERSON TRUCKS INC2,057.90OTHER CONTRACTED SERVICESV02365PETHEALT SERVICES (USA) INC.755.00OTHER CONTRACTED SERVICESV02366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV02367PETHERSON NALECCES	V005771	O & M TIRE SHOP INC	6,198.00	TIRES
V019976OFFICE CRAFT INC2,570,09PRINTING & REPRODUCTIONV010901OFFICE DEPOT4,688,60SUPELIESV029458ONE IDENTITY LLC2,375,00OTHER CONTRACTED SERVICESV020454OREGON CASCADES WEST COUNCIL O60,947,43OTHER CONTRACTED SERVICESV024258OREGON DEPART OF FORESTRY633,14MISCELLANEOUSV024258OREGON DEPART OF FORESTRY633,14MISCELLANEOUSV024258OREGON DEPART OF FORESTRY63,14MISCELLANEOUSV024258OREGON NENNONITE RESIDENTIAL S1,200,00TRATASPORTATION CONTRACTSV027139OREGON TV LLC750,00NOTICES & PUBLICATIONSV023710OXFORD HOUSE TAKENA PARK2,091,56PROPERTY RENTAL /LEASEV023710OXFORD HOUSE TAKENA PARK2,091,56PROPERTY RENTAL /LEASEV018426PACEIC POWER35,377,33OTHER UTILITIESV018236PAPE' MACHINERY EXCHANGE13,300,00EQUIPMENT RENTAL / LEASEV026646PEENY, GENE2,700,00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482,88MISCELLANEOUSV029364PELTON RUCKS INC2,179,66REPAIRS & MAINT SUPPLYV023185PETHEALTH SERVICTS (USA) INC.795,00MICRO CHIPPING SUPPLIESV023031PROSUMALTOURS VICES37,30REPAIRS & MAINT SUPPLYV023185PETHEALTH SERVICTS (USA) INC.795,00MICRO CHIPPING SUPPLIESV023031PROFESSIONAL SCURTY ALARM CO1,167,40ASMALT & SUPPORTV023031PROFESSIONA	V028275	OCHIN INC	26,016.54	OTHER CONTRACTED SERVICES
V019901OFFICE DEPOT4.688.60SUPPLIESV029438ONE IDENTITY LLC2.375.00OTHER CONTRACTED SERVICESV020424OREGON CASCADES WEST COUNCIL O60.947.43OTHER CONTRACTED SERVICESV024258OREGON CORRECTIONS ENTERRISES6.62.18REPAIRS & MAINTENANCEV024258OREGON DEPART OF FORESTRY6.31.4MISCELLANEOUSV024258OREGON DEPARTMENT OF REVENUE24.699.01STATE ASSESSMENTSV023388OREGON MENNONITE RESIDENTIAL S1.200.00TRANSPORTATION CONTRACTSV02319OREGON YOUTH AUTHORITY4.790.27FOODV014542OSACA1.000.00SEMINARS / SCHOOLS / TRAININGV02310OXFORD HOUSE TAKENA PARK2.091.56PROPERTY RENTAL / LEASEV021400P.Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV01616PACIFIC POWER35.307.38OTHER UTL / TLEASEV016216PARE COMPANY532.47REPAIRS & MAINT SUPPLYV026460PELTON PROJECT3.452.88MISCELLANEOUSV029161PETERSON2.350.27REPAIRS & MAINT SUPPLYV029164PETERSON TRUCKS INC2.179.69REPAIRS & MAINT SUPPLYV02185PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV023051POSUM AUTO BODY & PAINT INC2.227.99SECURITYV023061PROFESSIONAL SECURITY ALARM CO1.415.00CONTRACTED SERVICESV023061PROFESTONAL SECURITY ALARM CO1.415.00CONTRACTED SERVICESV023061PROFESIONAL SECURITY ALARM CO	V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V029458ONE IDENTITY LLC2,375.00OTHER CONTRACTED SERVICESV020454OREGON CASCADES WEST COUNCIL 060,947.43OTHER CONTRACTED SERVICESV020454OREGON CORRECTIONS ENTERRISES6,622.13REPAIRS & MAINTENANCEV020452OREGON DEPART OF FORESTRY633.14MISCELANEOUSV020321OREGON DEPARTMENT OF REVENUE24,699.01STATE ASSESSMENTSV028388OREGON MENNONTR ESIDENTIAL S1,200.00TRANSPORTATION CONTRACTESV021430OREGON TV LLC750.00NCICES & PUBLICATIONSV014542OSACA1,000.00SEMINARS / SCHOOLS / TRAININGV021400P-Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV01646PACIFIC POWER33,377.38OTHER UTILITIESV016216PARE COMPANY532.47REPAIRS & MAINT SUPPLYV02646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV02364PELTON PROJECT3,482.88MISTELLANEOUSV02304PELTON PROJECT3,482.88MAINT SUPPLYV023051PERESON TRUCKS INC2,179.60REPAIRS & MAINT SUPPLYV023051PEARS ON AUTO BODY & PAINT INC2,279SECURITYV023051PIST ACRACO COMPANY1,674.00ASPHALT & FREIGHTV023051PROFESSIONAL CURLY SERVICESS87.50OTHER CONTRACTED SERVICESV023051PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV023056PROFORCE LAW ENFORCEMENT2,186.26S071.00V02444RDC FORENSICI LC1,521.60<	V019976	OFFICE CRAFT INC	2,570.09	PRINTING & REPRODUCTION
V007421OREGON CASCADES WEST COUNCIL O60,947.43OTHER CONTRACTED SERVICESV020454OREGON CORRECTIONS ENTERPRISES6.622.18REFARIS & MAINTENANCEV024258OREGON DEPART OF FORFSTRY63.14HISCEILANEOUSV020521OREGON DEPART OF FORFSTRY63.14HISCEILANEOUSV020521OREGON DEPART OF FORFSTRY63.14HISCEILANEOUSV02130OREGON NENNONTE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV021430OREGON YULL750.00NOTICES & PUBLICATIONSV012948OREGON YULT AUTHORITY4,790.27FOODV014542OSACA1,000.00SEMINAR/SCHOOLS / TRAININGV023710OXFORD HOUSE TAKENA PARK2,091.65ROPERTY RENTAL/LEASEV021400P-Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV01646PACIFIC POWER3,377.38OTHER UTILITIESV016216PARE MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL/LEASEV016216PARE MACHINERY EXCHANGE2,350.27REPAIRS & MAINT SUPPLYV02646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029340PELTON PROJECT3,482.84MISCELLANEOUSV029141PETTERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV029141PETTERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV02935POSEUM AUTO BODEY ADNITINC2,227.99SECURITYV029361PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025950PROFESSIONAL SUPVLY ALAMICO1,415.00 <td>V010901</td> <td>OFFICE DEPOT</td> <td>4,688.60</td> <td>SUPPLIES</td>	V010901	OFFICE DEPOT	4,688.60	SUPPLIES
V020454OREGON CORRECTIONS ENTERPRISES6.622.18REPAIRS & MAINTENANCEV024258OREGON DEPART OF FORESTRY633.14MISCELLANEOUSV000521OREGON MENNONITE RESIDENTIAL S1.200.00TATE ASSESSMENTSV023388OREGON MENNONITE RESIDENTIAL S1.200.00TRANSPORTATION CONTRACTSV02139OREGON TV LLC75000ONCES & PUBLICATIONSV012442OSACA1.000.00SEMINARS / SCHOOLS / TRAININGV023100OXFORD HOUSE TAKENA PARK2.091.56ROPERTY RENTAL / LEASEV021400P.Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV01646PACIFIC POWER35.377.38OTHER UTILITESV016266PARE COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2.700.00OTHER CONTRACTED SERVICESV029161PETERSON TRUCKS INC2.175.69REPAIRS & MAINT SUPPLYV021855PETHEALTH SERVICES (USA) INC.795.00MAINT SUPPLYV020361PMSI A CRAFCO COMPANY1.674.00ASPHALT & FREIGHTV020371POSUM AUTO BODY & PAINT INC2.227.99SEURITYV020363PROFESSIONAL SECURITY ALARM CO1.415.00OTHER CONTRACTED SERVICESV02366PROFORCE LAW ENFORCEMENT2.188.26SUPPLIESV02367PROFESSIONAL SECURITY ALARM CO1.415.00OTHER CONTRACTED SERVICESV02366PROFORCE LAW ENFORCEMENT2.188.26SUPLIESV02367PROFESSIONAL SECURITY ALARM CO1.415.00OTHER CONTRACTED SERVICESV02366ROFORCE LAWEN	V029458	ONE IDENTITY LLC	2,375.00	OTHER CONTRACTED SERVICES
V024258OREGON DEPART OF FORESTRY633.14MISCELLANEOUSV000521OREGON DEPARTMENT OF REVENUE24,69901STATE ASSESSMENTSV02338OREGON MENNONTE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON YULLC750.00NOTICES & PUBLICATIONSV014542OSACA1,000.00SEMINARS / SCHOOLS / TRAININGV023710OXFORD HOUSE TAKENA PARK2,091.56PROPERTY RENTAL / LEASEV021400P.Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV01645PAPE MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARC COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV02083PLATT REJECTIC SUPPLY CO993.31REPAIRS & MAINT SUPPLYV023051PMS1 A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025960PROFOSSIONAL COURT SERVICES\$87.50OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,427.33ACCRUERTSV025960PROTOCALL S	V007421	OREGON CASCADES WEST COUNCIL O	60,947.43	OTHER CONTRACTED SERVICES
V000521OREGON DEPARTMENT OF REVENUE24,699.01STATE ASSESSMENTSV028388OREGON MENNONTE RESIDENTIAL S1.200.00TIXANSPORTATION CONTRACTSV021394OREGON YOLTH AUTHORITY4,790.27FOODV014542OSACA1.000.00SEMINARS / SCHOOLS / TRAININGV023710OXFORD HOUSE TAKENA PARK2,091.56PROPERTY RENTAL /LEASEV021400P.Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV001646PACIFIC POWER35,377.38OTHER UTILITIESV018236PAPE MACHINERY EXCHANGE13,300.00FQUIPMENT RENTAL /LEASEV016264PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MAINT SUPPLYV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV029164PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020301PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV026447Q COHERENT SOFTWARE LLC1,51.60SOFTWARE MAINT & SUPPORT FEESV02646PROFORCE LAW ENFORCEMENT2	V020454	OREGON CORRECTIONS ENTERPRISES	6,622.18	REPAIRS & MAINTENANCE
V028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON YOUTH AUTHORITY750.00NOTICES & PUBLICATIONSV012442OSACA1,000.00SEMINARS / SCHOOLS / TRAININGV021400P-Q CONTROLS INC299.63REPAIRS & MAINT SUPPLYV01646PACIFIC POWER35,377.38OTHER UTILITESV018236PAPE' MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARC COMPANY532.47REPAIRS & MAINTENANCEV026364PEETRY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV021885PETHEALTH SERVICES (USA) INC.2,79.00MICRO CHIPPING SUPPLYV0201885PETHEADN TRUCKS INC2,179.60MICRO CHIPPING SUPPLYV020303PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINT SUPPLYV020537POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026364PROFESSIONAL COURT SERVICES\$87.50OTHER CONTRACTED SERVICESV020537POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026361PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,4095.00OTHER CONTRACTED SERVICESV026361PROFORCE LAW ENFORCEMENT2,386.00OTHER CONTRACTED SERVICESV026361PROFORCE LAW ENFORCEMENT2,386.00OTHER CONTRACTED SERVICESV026361PROFORCE LAW ENFORCEMENT2,386.00OTHER CONTRACTED SERVICES	V024258	OREGON DEPART OF FORESTRY	633.14	MISCELLANEOUS
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V012948OREGON YOUTH AUTHORITY4,790.27FOODV014542OSACA1,000.00SEMINARS / SCHOOLS / TRAININGV023710OXFORD HOUSE TAKENA PARK2,091.56PROPERTY RENTAL / LEASEV021400P-Q CONTROLS INC996.63PEARIRS & MAINT SUPPLYV01646PACIFIC POWER35,377.38OTHER UTILITIESV018236PAPE' MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARR COMPANY532.47REPAIRS & MAINTENAANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV020163PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINT SUPPLYV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV026031PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV02566PROFOCALL SERVICES INC1,4095.00OTHER CONTRACTED SERVICESV025975PROSINAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV02566PROFOCALL SERVICES INC1,4095.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,4095.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,4095.00OTHER CONTRACTED SERVICES	V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V014542OSACA1,000.00SEMINARS / SCHOOLS / TRAININGV023100OXFORD HOUSE TAKENA PARK2,091.56PROPERIY RENTAL /LEASEV021400P-Q CONTROLS INC99.63REPAIRS & MAINT SUPPLYV001646PACIFIC POWER35,377.38OTHER UTILITIESV018236PAPE' MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARC COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV021815PETERSON TRUCKS INC2,190.60REPAIRS & MAINT SUPPLYV0219161PETERSON TRUCKS INC2,09.0031REPAIRS & MAINT SUPPLYV021835PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPFLIESV026366PROFORCE LAW ENFORCEMENT1,510.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT1,588.00SOFTWARE, MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTEE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029417Q COHEREN	V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V023710OXFORD HOUSE TAKENA PARK2,091.56PROPERTY RENTAL / LEASEV021400P-Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV001646PACIFIC POWER35,377.38OTHER UTILITIESV018236PAPEr MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARR COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINT SUPPLYV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC1,418.26SUPPLIESV024917Q COHERENT SOFTWARE LLC1,518.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC1,3297.30ACCRUED SERVICES SENTV0202917REGENCE LLFE & HEALTH INSURANC13,297.30ACCRUED SERVICES SENTV020292RIETMANN, NATHAN ROBERT1,050.00ITHER CONTRACTED SERVICESV022444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV020292RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV022494 </td <td>V012948</td> <td>OREGON YOUTH AUTHORITY</td> <td>4,790.27</td> <td>FOOD</td>	V012948	OREGON YOUTH AUTHORITY	4,790.27	FOOD
V021400P-Q CONTROLS INC996.63REPAIRS & MAINT SUPPLYV001646PACIFIC POWER35,377.38OTHER UTILITIESV018236PAPE' MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARR COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON 2.350.27REPAIRS & MAINT SUPPLYV021815PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,279SECURITYV026031PROFESSIONAL COURT SERVICES57.50OTHER CONTRACTED SERVICESV025366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV002057REGENCE LIFE & HEALTH INSURANC1,321.60PSYCHO/PSYCH/ASSESSMENTV018398RAINTREE SYSTEMS INC2,386.71OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV02057REGENCE LIFE & HEALTH INSURANC <td>V014542</td> <td>OSACA</td> <td>1,000.00</td> <td>SEMINARS / SCHOOLS / TRAINING</td>	V014542	OSACA	1,000.00	SEMINARS / SCHOOLS / TRAINING
V001646PACIFIC POWER35,377.38OTHER UTILITIESV018236PAPF MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARR COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV021815PETHEALTH SERVICES (USA) INC.2,950.03MICRO CHIPPING SUPPLIESV020830PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV020566PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC10,147.00ASDRAMINT & SUPPORT FEESV025960PROTOCALL SERVICES INC10,147.00SOFTWARE,MAINT & SUPPORT FEESV025960PROTOCALL SERVICES INC10,147.00CHER CONTRACTED SERVICESV026398RAINTEE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV020256RICHARDS CLEANERS1,752.33UNIFORMSV0202719REBENGE LLIFE & HEALTH INSURANC13,297.30ACCRUED ESPENSE-LIFE INS.V020256RICHARDS CLEANERS1,752.33UNIFORMSV020371REDERNSON'S	V023710	OXFORD HOUSE TAKENA PARK	2,091.56	PROPERTY RENTAL /LEASE
V018236PAPE' MACHINERY EXCHANGE13,300.00EQUIPMENT RENTAL / LEASEV016216PARR COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV029185PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025075POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV025366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC1,415.00OTHER CONTRACTED SERVICESV026344ROFORCE LAW ENFORCEMENT2,366.00OTHER CONTRACTED SERVICESV02444RDC FORENSICS LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV0218398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.2,236.61OTHER CONTRACTED SERVICESV020720RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV023472RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV024724ROBERSON'S ALBANY FORD<	V021400	P-Q CONTROLS INC	996.63	REPAIRS & MAINT SUPPLY
V016216PARR COMPANY532.47REPAIRS & MAINTENANCEV026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026301PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV02557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV025960PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV026366PROFORCE LAW ENFORCEMENT2,366.00OTHER CONTRACTED SERVICESV026371Q COHERENT SOFTWARE LLC1,516.00SOFT WARE_MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV020717REDENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV02019RENEW CONSULTING INC.2,2366.71OTHER CONTRACTED SERVICESV02072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV021349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBA	V001646	PACIFIC POWER	35,377.38	OTHER UTILITIES
V026646PEERY, GENE2,700.00OTHER CONTRACTED SERVICESV029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV020031PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV025557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC10,147.00LABORATORYV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC13,297.30ACCRUED EXPINSE-LIFE INS.V020719REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020872RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV0224724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV022424ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV022837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V018236	PAPE' MACHINERY EXCHANGE	13,300.00	EQUIPMENT RENTAL / LEASE
V029364PELTON PROJECT3,482.88MISCELLANEOUSV019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV025575PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,366.00OTHER CONTRACTED SERVICESV026366PROFORSTICS INC10,147.00LABORATORYV01638RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV02444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV020526RICHARDS CLEANERS1,732.53UNIFORMSV020526RICHARDS CLEANERS1,752.53UNIFORMSV024349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024349RITE MANN, NATHAN ROBERT1,050.00LEGAL FEEV024349RITE MAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024349RITE MAY ELECTRIC5,038.00EQUIPMENT RE	V016216	PARR COMPANY	532.47	REPAIRS & MAINTENANCE
V019406PETERSON2,350.27REPAIRS & MAINT SUPPLYV029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,366.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC10,147.00LABORATORYV016764QUEST DIAGNOSTICS INC2,366.00OTHER CONTRACTED SERVICESV026714RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV020915REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV024072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV024074ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV02837RUE, JAN MADISON572.80PROFERTY RENTAL/LEASE	V026646	PEERY, GENE	2,700.00	OTHER CONTRACTED SERVICES
V029161PETERSON TRUCKS INC2,179.69REPAIRS & MAINT SUPPLYV021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV02666PROFOCCE LAW ENFORCEMENT2,188.26SUPPLIESV025975PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIET MANN, NATHAN ROBERT1,050.00EGAL FEEV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV02837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V029364	PELTON PROJECT	3,482.88	MISCELLANEOUS
V021885PETHEALTH SERVICES (USA) INC.795.00MICRO CHIPPING SUPPLIESV020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV025961Q COHERENT SOFTWARE LLC1,518.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV020719REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V019406	PETERSON	2,350.27	REPAIRS & MAINT SUPPLY
V020083PLATT ELECTRIC SUPPLY CO903.31REPAIRS & MAINTENANCEV023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V029161	PETERSON TRUCKS INC	2,179.69	REPAIRS & MAINT SUPPLY
V023051PMSI A CRAFCO COMPANY1,674.00ASPHALT & FREIGHTV025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV02526RICHARDS CLEANERS1,752.53UNIFORMSV02349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V021885	PETHEALTH SERVICES (USA) INC.	795.00	MICRO CHIPPING SUPPLIES
V025975POSSUM AUTO BODY & PAINT INC2,227.99SECURITYV026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V020083	PLATT ELECTRIC SUPPLY CO	903.31	REPAIRS & MAINTENANCE
V026031PROFESSIONAL COURT SERVICES587.50OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V023051	PMSI A CRAFCO COMPANY	1,674.00	ASPHALT & FREIGHT
V005557PROFESSIONAL SECURITY ALARM CO1,415.00OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V025975	POSSUM AUTO BODY & PAINT INC	2,227.99	SECURITY
V026366PROFORCE LAW ENFORCEMENT2,188.26SUPPLIESV025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V026031	PROFESSIONAL COURT SERVICES	587.50	OTHER CONTRACTED SERVICES
V025960PROTOCALL SERVICES INC14,095.00OTHER CONTRACTED SERVICESV024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V005557	PROFESSIONAL SECURITY ALARM CO	1,415.00	OTHER CONTRACTED SERVICES
V024917Q COHERENT SOFTWARE LLC1,558.00SOFTWARE,MAINT & SUPPORT FEESV016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V026366	PROFORCE LAW ENFORCEMENT	2,188.26	SUPPLIES
V016764QUEST DIAGNOSTICS INC10,147.00LABORATORYV018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V025960	PROTOCALL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V018398RAINTREE SYSTEMS INC2,366.00OTHER CONTRACTED SERVICESV029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V024917	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE, MAINT & SUPPORT FEES
V029444RDC FORENSICS LLC1,521.60PSYCHO/PSYCH/ASSESSMENTV001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V016764	QUEST DIAGNOSTICS INC	10,147.00	LABORATORY
V001095REGENCE LIFE & HEALTH INSURANC13,297.30ACCRUED EXPENSE-LIFE INS.V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V029444	RDC FORENSICS LLC	1,521.60	PSYCHO/PSYCH/ASSESSMENT
V020526RICHARDS CLEANERS1,752.53UNIFORMSV028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V001095	REGENCE LIFE & HEALTH INSURANC	13,297.30	ACCRUED EXPENSE-LIFE INS.
V028072RIETMANN, NATHAN ROBERT1,050.00LEGAL FEEV012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V012349RITE WAY ELECTRIC5,038.00EQUIPMENT REPAIRSV024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V020526	RICHARDS CLEANERS	1,752.53	UNIFORMS
V024724ROBERSON'S ALBANY FORD31,708.37MOTOR VEHICLEV027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V028072		1,050.00	LEGAL FEE
V027904ROWELL, CHRISTI534.38MISCELLANEOUSV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V012349	RITE WAY ELECTRIC	5,038.00	EQUIPMENT REPAIRS
V028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASE	V024724	ROBERSON'S ALBANY FORD	31,708.37	MOTOR VEHICLE
	V027904	ROWELL, CHRISTI	534.38	MISCELLANEOUS
	V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
VU29244S. KELLY CRANE505.43PSYCHO/PSYCH/ASSESSMENT	V029244	S. KELLY CRANE	505.43	PSYCHO/PSYCH/ASSESSMENT

V00402SAF CORPORATION\$8.932.10ACCRUED EXPENSE SAFV019226SAMARTAN OCCUPATIONAL MEDICIN933.00PHYSICAL EXAMINATIONSV029821SAMARTAN OCCUPATIONAL MEDICIN933.00PHYSICAL EXAMINATIONSV029069SANTIAM TREE SERVICE1,200.00REPARS & MANTENANCEV019303SCHRADER, EFFERSON A549.00SEMINARS / SCHOOLSY, TRAININGV019490SECURITY ALARM CORPORATION761.13OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50312.403.60OPELWETM/HERS ASSESSMENTV025212SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV026212SIGNS OF VICTORY2,190.00REPAIRS & MAINT SUPPLYV025212SIGNS OF VICTORY2,190.00REPAIRS & MAINT SUPPLYV025212SOUTH FORK INDUSTRIAL, INC529.36REPAIRS & MAINT SUPPLYV025254SPEER HOYT LLC1,101.00ROADSIDE PLANTSV015396SOUTH PACHER AUTO10.126.61VEHICL EXPENSEV025255SPEER HOYT LLC567.81PRINTING & REPRODUCTIONV01232SUNBERT ALARY & NIKKI600.00THER CONTRACTED SERVICESV013305SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL./LEASEV00492SUNSHILL REVALLS INC7.460.20EQUIPMENT RENTAL./LEASEV004935SWEET HOME SENVICE SINC2229.00EXPO GROUNTRACTSV023285SUNSHILM RENTALS INC7.975.00CLENT REVICESSUPPLIESV004942SUNSHILM RESANTATION9.41.411.483.00V013305SUNBELT RENTALS INC	PEID	PE Name	Paid Total	Purpose
V028821SAMARITAN OCCUPATIONAL MEDICIN933.00PHYSICAL EXAMINATIONSV029069SANTIAM TREE SIRVICE1,0000RIPAIRS & MAINTENNANCEV019533SCIRADER, LEFERSON A549.00SEMINARS / SCHOOLS / TRAININGV01980SECURITY ALARM CORPORATION767.13OTHER CONTRACTED SERVICESV01497SELU LOCAL 50312,403.69OPEURETMPERS ASSESSMENTV021235SHANGH-LA CORPORATION6.147.30OTHER CONTRACTED SERVICESV026261SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV026321SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV026325SOUTH FORK INDUSTRIAL INC59.35REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC59.36REPAIRS & MAINT SUPPLYV013346SOUTH PACTFIC AUTO10,120.61VEHICLE EXPENSEV02754SPEER HONT LLC1,101.00ROADSIDE PLANTSV013345STPLERS PAPER INC567.81PRINTING & REPRODUCTIONV023370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL / LEASEV014344STUTZMAN SERVICES INC2,220.00FENDG GOUNDS URKEPV014345SUNBELT RENTALS INC7,400.20GOUPMENT RENTAL / LEASEV00454SUNSHING ENNIC ENTRE AND L7,975.00CLEENT SERVICES/SUPPLIESV00454SUNSHING ENNIC ENTRE AND L7,975.00CLEENT SERVICESV00455SWEET HOME SANING CENTER AND L7,95.00CLEENT SERVICESV00256SWEET HOME SANING CENTER AND L7,95.00CLEENT SERVICES </td <td>V006492</td> <td>SAIF CORPORATION</td> <td>58,932.10</td> <td>ACCRUED EXPENSE-SAIF</td>	V006492	SAIF CORPORATION	58,932.10	ACCRUED EXPENSE-SAIF
V020909SANTIAM TREE SERVICE1,300.00REPAIRS & MAINTENANCEV015533SCHRADER, JEFFERSON A549.00SEMINARS / SCHOOLS / TRAININGV001940SECURITY ALARM CORPORATION707.13OTHER CONTRACTED SERVICESV01147SELU LOCAL 50312,403.69OPEL/RETDE SERVICESV021235SHANGRILA CORPORATION6,147.30OTHER CONTRACTED SERVICESV021235SIANGRILA CORPORATION6,147.30OTHER CONTRACTED SERVICESV022123SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV022124SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV022125SOUTH FORK INDUSTRIAL INC59.33REPAIRS & MAINT SUPPLYV02536SOUTH FORK INDUSTRIAL INC507.31REPAIRS & MAINT SUPPLYV015396SOUTH FORK INDUSTRIAL INC57.31PRINTING & REPRODUCTIONV02535SPIECRS PAPER INC567.81PRINTING & REPRODUCTIONV02535SPIERS PAPER INC567.81PRINTING & REPRODUCTIONV02535SINBES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV01341STAPLES BUSINESS ADVANTAGE4,448.72SUPPLIES & SERVICESV01442SUNSINES ADVANTAGE4,448.72SUPPLIES & SERVICESV01454STUTZMAN SERVICES INC2,29.00EXPO GROUNDS URKEEPV018055SUBBELT RENTAL SINC7,460.20FUROPERTY RENTAL / LEASEV00492SUNSINE RENTATION94.81OTHER CONTRACTED SERVICESV018055SWEET HOME SENIOR CENTER ADD L7,97.500CLIENT SERVICES/SUPPLIES<	V019226	SAMARITAN HEALTH SERVICES	13,919.12	OTHER CONTRACTED SERVICES
V015533SCHRADER, JEFFERSON A549,00SEMINARS / SCHOOLS / TRAININGV001900SECURITY ALARM CORPORATION767.13OTHER CONTRACTED SERVICESV001497SEULOCAL 50312,403.60OPEU/REIM/PRES ASSESSMENTV022575SHANGRI-LA CORPORATION6,147.30OTHER CONTRACTED SERVICESV02612SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV002612SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV002612SOLD MFG & SUPPLY3,135.11REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV027354SPEER HORY LLC1,101.00ROADSIDE FLANTSV01382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRS, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STURZMAN SERVICES INC2,29.00EXPO GROUNDS UFKEPV013535SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV004544STURZMAN SERVICES INC2,29.00EXPO GROUNDS UFKEPV01355SWEET HOME SANDTATION90.48.10OTHER UTILITIESV00256SWEET HOME SANDTATION90.48.10OTHER UTILITIESV016552SUNSHIRE INDUSTRIES UNLIMITED	V028821	SAMARITAN OCCUPATIONAL MEDICIN	933.00	PHYSICAL EXAMINATIONS
V001980SECURITY ALARM CORPORATION767.13OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50312.403.60OPEURETM/PERS ASSESSMENTV021235SHANGKI LA CORPORATION6.147.30OTHER CONTRACTED SERVICESV026212SIGNS OF VICTORY2.10000OTHER CONTRACTED SERVICESV026213SOLD MFG AS UPPLY3.135.11REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV027032SOUTH FACHER CATTO10.120.61VEHICLE EXPENSEV027546SPEUER SPAPER INC575.41REDAIRS & MAINT SUPPLYV010382SPICERS PAPER INC576.73PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013144STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICESV004544STUTZMAN SERVICES INC2.229.00EXPO GROUNDS UPKEEPV013305SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV000452SURMENT RENULS INCIDENTES1.49.27PROPERTY RENTAL / LEASEV000455SWEET HOME SENIOR CENTER AND L7.975.00TRANSPORTATION CONTRACTSV022688TACOMA SCREW PRODUCTS INC852.15RUPLIESV022684TACOMA SCREW PRODUCTS INC85.11REPAIRS & MAINT SUPPLYV022685SWEET HOME SENIOR CENTER AND L7.975.00EMPLICES/SUPPLIESV022686TACOMA SCREW PRODUCTS INC85.21RUPLARES & MAINT SUPPLYV022686TACOMA SCREW PRODUCTS INC85.11REPAIRS & MAINT SUP	V029069	SANTIAM TREE SERVICE	1,300.00	REPAIRS & MAINTENANCE
V001497SEIU LOCAL 50312,403.69OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION6,147.30OTHER CONTRACTED SERVICESV026766SHEETS, MATTHEW1,320.17SUPPLIESV0267163SOLD MEG & SUPPLY2,190.00OTHER CONTRACTED SERVICESV022133SOLD MEG & SUPPLY3,135.11REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015396SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015396SOUTH FORK INDUSTRIAL INC574.81PRINTING & REPRODUCTIONV027534SPEER HOYT LLC1,101.00ROADSIDE PLANTSV01382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV023285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICESV013435SUINELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV00492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV022665SWEET HOME SANIG CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV003545SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV022688TACOMA SCREW PRODUCTS INC852.25SUPPLV022684TACOMA SCREW PRODUCTS INC857.48REPAIRS & MAINT SUPPLYV024040TOKTERLY ANT7.950.00CHIER CONTRACTED SERVICE	V015533	SCHRADER, JEFFERSON A	549.00	SEMINARS / SCHOOLS / TRAINING
V021235SHANGRI-LA CORPORATION6,147.30OTHER CONTRACTED SERVICESV026712SIGNS OF VICTORY1,320.17SUPPLISSV026212SIGNS OF VICTORY2,190.00OTHER CONTRACTED SERVICESV026212SIGNS OF VICTORY3,135.11REPAIRS & MAINT SUPPLYV027032SOUTH PORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015366SOUTH PACIFIC AUTO10,120.61VEHICLE EXPENSEV027535SPEER HOYT LLC1,101.00ROADSIDE PLANTSV010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV023535SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4,448.72SUPPLIES & SERVICESV021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEPV018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV00452SUNMELT NUDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV02268SWEET HOME SENIOR CENTER AND L7,97.500CLIENT SERVICES/SUPPLIESV02268TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV00552SWEET HOME SENIOR CENTER AND L7,97.500CLIENT SERVICES/SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV015400TRANSPORTATION CONTRACTS2,006.74OTHER CONTRACTED SERVICESV01726TWGMI AAUTO PARTS4,806.10REPAIRS & MAINT SUPPLY	V001980	SECURITY ALARM CORPORATION	767.13	OTHER CONTRACTED SERVICES
V026766SHEETS, MATTHEW1.320.17SUPPLIESV026212SIGNN OF VICTORY2.190.00OTHER CONTRACTED SERVICESV020258SMITH GLASS SERVICE INC650.00REPAIRS & MAINT SUPPLYV02133SOLID MFG & SUPPLY3.135.11REPAIRS & MAINT SUPPLYV02536SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015396SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015382SPICERS PAPER INC567.81REINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICESV013414STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICESV004544STUTZMAN SERVICES INC2.2200EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV000454SUNSHINE INDUSTRIES UNLIMITED1.655.00TRANSPORTATION CONTRACTSV022682SURMON, DAVID1.149.27PROPERTY RENTAL / LEASEV002565SWEET HOME SENIOR CENTER AND L7.975.00CLEENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER AND L1.985.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022488TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV017540TEC EQUIPMENT1.858.97REPAIRS & MAINT SUPPLYV022673SWEET HOME SENIOR CENTER AND2.430.00FMILENT SUPLYV022684	V001497	SEIU LOCAL 503	12,403.69	OPEU/RETM/PERS ASSESSMENT
V026212SIGNS OF VICTORY2,19.00OTHER CONTRACTED SERVICESV000258SMITH GLASS SERVICE INC650.00REPAIRS & MAINT SUPPLYV021032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV027032SOUTH PACIFIC AUTO10,120.61VEHICLE EXPENSEV013362SPECER HOYT LLC1,101.00ROADSIDE PLANTSV010382SPECERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4,448.72SUPPLEIS & SERVICESV021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC2,220.00EQUIPMENT RENTAL /LEASEV00492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV080256SWEET HOME SANTATION904.81OTHER UTILITESV000257SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV00010TEAMSTER LOCAL UNION #6702,430.00COURTROOM #1 HVACV01540TACMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV02404TOKI TERLYAKI756.00COURTROOM #1 HVACV01540TEAMSTER LOCAL UNION #6702,430.00COURTROOM #1 HVAC	V021235	SHANGRI-LA CORPORATION	6,147.30	OTHER CONTRACTED SERVICES
V000258SMITH GLASS SERVICE INC650.00REPAIRS & MAINTENANCEV024193SOLID MEG & SUPPLY3,135.11REPAIRS & MAINT SUPPLYV027032SOUTH PACIFIC AUTO10,120.61VEHICLE EXPENSEV02754SPEER HOYT LLC1,101.00ROADSDE PLANTSV010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013144STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICE SEV01335SURBELT, RENTALS INC2,229.00EXPO GROUNDS URKEEPV013365SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV0004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS URKEEPV013305SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV000492SUNSHINE INDUSTRIES UNLIMITED1,659.00TRANSPORTATION CONTRACTSV00256SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV00256SWEET HOME SENIOR CENTER ADA L7.975.00CLIENT SERVICES/SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV01752TRADE US.INC.10.368.00COURTROOM #1 HVACV02410TRATE US.INC773.64COHER MAINT SUPPLYV02502USA NET IN	V026766	SHEETS, MATTHEW	1,320.17	SUPPLIES
V024193SOLID MFG & SUPPLY3,135.11REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,120.61VEHICLE EXPENSEV027554SPEER HOYT LLC1,101.00ROADSIDE PLANTSV010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4.448.72SUPPLES & SERVICESV014544STUTZMAN SERVICES INC2.229.00EXPO GROUNDS UFKEEPV014544STUTZMAN SERVICES INC7.46.20EQUIPMENT RENTAL / LEASEV00492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV00256SWEET HOME SANITATION904.81OTHER UTILITIESV00256SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICE/SUPPLIESV022578SYMBOL ARTS852.25SUPPLIESV02258TACOMA SCREW PRODUCTS INC851.11REPAIRS & MAINT SUPPLYV0200010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV02410TYREE OLLINC879.44REPAIRS & MAINT SUPPLYV02410TYREE OLLINC879.44REPAIRS & MAINT SUPPLYV02410TYREE OLLINC879.44REPAIRS & MAINT SUPPLYV02410TYREE OLLINC879.44REPAIRS & MAINT SUPPLYV01594ULINE523.97SUPPLIES <td>V026212</td> <td>SIGNS OF VICTORY</td> <td>2,190.00</td> <td>OTHER CONTRACTED SERVICES</td>	V026212	SIGNS OF VICTORY	2,190.00	OTHER CONTRACTED SERVICES
V027032SOUTH FORK INDUSTRIAL INC529.36REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,120.61VEHICLE EXPENSEV027554SPEER HOYT LLC1,101.00ROADSIDE PLANTSV010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025255SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4,448.72SUPPLIES & SERVICESV021370STEELING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV04544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEPPV018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL /LEASEV00454SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV0028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV024004TOKIT RENYAKI18,80.00CHUR CONTRACTED SERVICESV017540TEC EQUIPMENT1,88.90CHUR CONTRACTED SERVICESV017541TEM STARE U.S. INC.10,368.00COURTOOM #I HVACV018542TRILLUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017540TEC EQUIPMENT1,88.97EPAIRS & MAINT SUPPLYV024004TOKIT ERTYAKI1,608.07COURTROOM #I HVACV01854	V000258	SMITH GLASS SERVICE INC	650.00	REPAIRS & MAINTENANCE
V015396SOUTH PACIFIC AUTO10,120.61VEHICLE EXPENSEV027554SPEER HQYT LLC1,101.00ROADSIDE PLANTSV010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4,448.72SUPPLES & SERVICESV013414STAPLES BUSINESS ADVANTAGE4,448.72SUPPLES & SERVICESV01340STAPLAN SERVICES INC2,29.00EXPO GROUNDS UFKEEPV018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV000454SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000100TEAMSTERS LOCAL UNION #6702,430.00CHIER CONTRACTED SERVICESV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024041TOKI TERIYAKI76.00OTHER CONTRACTED SERVICESV01722TRANE U.S. INC.10,368.00COURTROOM #1 HYACV01842TRILLIUM FAMILY SERVICES2,005.74COHRA CONTRACTED SERVICESV01724TRANE U.S. INC.10,368.00COURTROOM #1 HYACV018542TRILLIUM FAMILY SERVICES2,005.74COHRA CONTRACTED SERVICESV016000ULTREX BUSINESS	V024193	SOLID MFG & SUPPLY	3,135.11	REPAIRS & MAINT SUPPLY
V027554SPEER HOYT LLC1,101.00ROADSIDE PLANTSV010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICESV021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV04544STUTZMAN SERVICES INC2.229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV004542SUNSHINE INDUSTRIES UNLIMITED1.655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SANITATION904.81OTHER UTILITIESV007395SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV0022378SYMBOL ARTS852.25SUPPLIESV022378SYMBOL ARTS852.25SUPPLIESV022088TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV017540TEC EQUIPMENT1.858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4.806.10REPAIRS & MAINT SUPPLYV024041TYREE OLLINC879.84REPAIRS & MAINT SUPPLYV014261ULINECOLOR3.704COTHER CONTRACTED SERVICESV01726TWGW INC NAPA AUTO PARTS2.973.64<	V027032	SOUTH FORK INDUSTRIAL INC	529.36	REPAIRS & MAINT SUPPLY
V010382SPICERS PAPER INC567.81PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE4.448.72SUPPLIES & SERVICESV021370STERLING MANAGEMENT GROUP1.239.70DEVPOPERTY RENTAL / LEASEV04544STUTZMAN SERVICES INC2.229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC7.460.20EQUIPMENT RENTAL / LEASEV00492SUNSHINE INDUSTRIES UNLIMITED1.65.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1.149.27PROPERTY RENTAL / LEASEV000256SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV007395SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV017355SWEET HOME SENIOR CENTER DIAL1.880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702.430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1.858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV01752TRAILUM FAMILY SERVICES2.005.74OTHER CONTRACTED SERVICESV017540TILLIUM FAMILY SERVICES2.005.74OTHER CONTRACTED SERVICESV016552UNITED ANA AUTO PARTS2.973.64COPIER MAINT SUPPLYV02404TOKI TERLYAKI7.05.00GTHER CON	V015396	SOUTH PACIFIC AUTO	10,120.61	VEHICLE EXPENSE
V025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013144STAPLES BUSINESS ADVANTAGE4,448.72SUPPLES & SERVICESV021370STERLING MANAGEMENT GROUP1,237.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC2,229.00EQUIPMENT RENTAL / LEASEV004092SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV000492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV026882SURMON, DAVID1,149.27PROPERTY RENTAL / LEASEV000256SWEET HOME SANITATION904.81OTHER UTILITIESV007395SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,358.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI706.00OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV014000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV016000ULTREX BUSINESS SOLUTIONS	V027554	SPEER HOYT LLC	1,101.00	ROADSIDE PLANTS
V013414STAPLES BUSINESS ADVANTAGE4,448.72SUPPLIES & SERVICESV021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS URKEEPV018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV000492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,149.27PROPERTY RENTAL / LEASEV000256SWEET HOME SANITATION904.81OTHER UTLITIESV007395SWEET HOME SENIOR CENTER AND L7,97.00CLIENT SERVICES/SUPPLIESV0022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV0020010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV002004TOKIT TENYAKI756.00OTHER CONTRACTED SERVICESV01792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV01726TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV018544ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV01263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-GARNISHMENTSV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGE<	V010382	SPICERS PAPER INC	567.81	PRINTING & REPRODUCTION
V021370STERLING MANAGEMENT GROUP1,239.70PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV00492SUNSHINE INDUSTRIES UNLIMITED1,65.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER OLAL1,88.00TRANSPORTATION CONTRACTSV022368TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,86.97REPAIRS & MAINT SUPPLYV024004TOKIT TERIYAKI76.00OTHER CONTRACTED SERVICESV01792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV01726TWGW INC NAPA AUTO PARTS4.806.10REPAIRS & MAINT SUPPLYV024040ULINE523.97SUPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV02263UNITED WAY OF LINC COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV02263UNITED WAY OF LINC COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION3,740.00OTHER	V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V004544STUTZMAN SERVICES INC2,229.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV004092SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,19.27PROPERTY RENTAL / LEASEV000256SWEET HOME SANTATION094.81OTHER UTILITIESV001552SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPLIESV022688TACOMA SCREW PRODUCTS INC85.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/I-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV01752TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV01726TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024010TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV02263UNITED WAY OF LINN COUNTY1,747.31EMPLOYEE W/H-GARNISHMENTSV022522USA NET INC3,740.00OTHER CONTRACTED SERVICESV02269VALLEY FIRE CONTROL	V013414	STAPLES BUSINESS ADVANTAGE	4,448.72	SUPPLIES & SERVICES
V018305SUNBELT RENTALS INC7,460.20EQUIPMENT RENTAL / LEASEV000492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,149.27PROPERTY RENTAL / LEASEV000256SWEET HOME SANITATION904.81OTHER UTILITIESV007395SWEET HOME SENIOR CENTER AND L7.975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV002010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,888.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV01792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV015263UNINE AAA AUTO PARTS4,806.01REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV02453UNITEB WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV01594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPER MAINT & USAGEV022522USA NET INC3,740.00OTHER CONTRACTED SERVICESV022524USA NET INC705.00REPAIRS & MAINT SUPPLYV022525VICTOR TORRONI1,747.31EMPLOYEE W/H-GARNISHMENTSV022524VALLEY FIRE CONTROL INC70	V021370	STERLING MANAGEMENT GROUP	1,239.70	PROPERTY RENTAL /LEASE
V000492SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SANITATION904.81OTHER UTILITIESV007395SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV01726TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV01263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV01594ULINE523.97SUPPLIESV01263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV02235VICTOR TORRONI1,942.55MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV02416VOLUNTEER CAREGIVERS INC<	V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V028682SURMON, DAVID1,149.27PROPERTY RENTAL /LEASEV000256SWEET HOME SANITATION904.81OTHER UTILITIESV007395SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV001792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV01842TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017260TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV02410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV02263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV02269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV02269VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV02216VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV02216VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV02216VOLMER	V018305	SUNBELT RENTALS INC	7,460.20	EQUIPMENT RENTAL / LEASE
V000256SWEET HOME SANITATION904.81OTHER UTILITIESV007395SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV001792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV02269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV02225VICTOR TORRONI1,998.25MISCELLANEOUSV022590VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV022416VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV02759	V000492	SUNSHINE INDUSTRIES UNLIMITED	1,655.00	TRANSPORTATION CONTRACTS
V007395SWEET HOME SENIOR CENTER AND L7,975.00CLIENT SERVICES/SUPPLIESV016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV01792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV01842TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV012263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV02269VALLEY FIRE CONTROL INC3,740.00OTHER CONTRACTED SERVICESV02269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV02253VICTOR TORRONI1,998.25MISCELLANEOUSV02264VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV02265VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV02264VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTSV02790VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV022416VOLUNT	V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V016552SWEET HOME SENIOR CENTER DIAL1,880.00TRANSPORTATION CONTRACTSV022378SYMBOL ARTS852.25SUPPLIESV022688TACOMA SCREW PRODUCTS INC885.11REPAIRS & MAINT SUPPLYV000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV02004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV001792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV017540TYREF OIL INC2,400.74OTHER CONTRACTED SERVICESV01792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV01726TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV022522USA NET INC3,740.00OTHER CONTRACTED SERVICESV02269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV02235VICTOR TORRONI1,988.25MISCELLANEOUSV022416VOLUMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE,	V000256	SWEET HOME SANITATION	904.81	OTHER UTILITIES
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V000010TEAMSTERS LOCAL UNION #6702,430.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT1,858.97REPAIRS & MAINT SUPPLYV024004TOKI TERIYAKI756.00OTHER CONTRACTED SERVICESV001792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV02269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV0229235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V022378	SYMBOL ARTS	852.25	SUPPLIES
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V001792TRANE U.S. INC.10,368.00COURTROOM #1 HVACV018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V017540	TEC EQUIPMENT	1,858.97	REPAIRS & MAINT SUPPLY
V018542TRILLIUM FAMILY SERVICES2,005.74OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V024004	TOKI TERIYAKI	756.00	OTHER CONTRACTED SERVICES
V017226TWGW INC NAPA AUTO PARTS4,806.10REPAIRS & MAINT SUPPLYV024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V001792	TRANE U.S. INC.	10,368.00	COURTROOM #1 HVAC
V024410TYREE OIL INC879.84REPAIRS & MAINT SUPPLYV019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV02269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V018542	TRILLIUM FAMILY SERVICES	2,005.74	OTHER CONTRACTED SERVICES
V019594ULINE523.97SUPPLIESV016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V017226	TWGW INC NAPA AUTO PARTS	4,806.10	REPAIRS & MAINT SUPPLY
V016000ULTREX BUSINESS SOLUTIONS2,973.64COPIER MAINT & USAGEV002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V024410	TYREE OIL INC	879.84	REPAIRS & MAINT SUPPLY
V002263UNITED WAY OF LINN COUNTY1,080.71EMPLOYEE W/H-CONTRIBUTIONSV016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V019594	ULINE	523.97	SUPPLIES
V016199US DEPARTMENT OF EDUCATION1,747.31EMPLOYEE W/H-GARNISHMENTSV025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V016000	ULTREX BUSINESS SOLUTIONS	2,973.64	COPIER MAINT & USAGE
V025522USA NET INC3,740.00OTHER CONTRACTED SERVICESV002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V002263	UNITED WAY OF LINN COUNTY	1,080.71	EMPLOYEE W/H-CONTRIBUTIONS
V002269VALLEY FIRE CONTROL INC705.00REPAIRS & MAINT SUPPLYV029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V016199	US DEPARTMENT OF EDUCATION	1,747.31	EMPLOYEE W/H-GARNISHMENTS
V029235VICTOR TORRONI1,998.25MISCELLANEOUSV027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V025522	USA NET INC	3,740.00	OTHER CONTRACTED SERVICES
V027909VOLMERT, MARK11,440.00ADMINISTRATIVE CONTRACTV024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V002269	VALLEY FIRE CONTROL INC	705.00	REPAIRS & MAINT SUPPLY
V024216VOLUNTEER CAREGIVERS INC5,119.00TRANSPORTATION CONTRACTSV027592WALLACE, HARRY H29,903.55SUPPLIES	V029235	VICTOR TORRONI	1,998.25	MISCELLANEOUS
V027592WALLACE, HARRY H29,903.55SUPPLIES	V027909	VOLMERT, MARK	11,440.00	ADMINISTRATIVE CONTRACT
	V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837WALTER E NELSON COMPANY7,862.44SUPPLIES	V027592	WALLACE, HARRY H	29,903.55	SUPPLIES
	V026837	WALTER E NELSON COMPANY	7,862.44	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V015159	WATERSHED INC	755.30	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	2,983.80	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,197.10	RECORDS, BOOKS & FORMS
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,747.60	DENT-WILLAMETTE DENTAL
V024324	WILLAMETTE GRAYSTONE INC	7,974.00	REPAIRS & MAINTENANCE
V027318	WILLAMETTE TIRE	7,340.00	TIRES
V029289	WILSON FAMILY GROUP INC	8,115.82	VEHICLE EXPENSE
V025520	WIRE WORKS LLC	51,835.92	VEHICLE EXPENSE
V028472	WPX COURIER LLC	705.34	LOCKBOX FEES
V028078	XEROX CORP	1,165.25	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	709.97	COPIER MAINT & USAGE
V023213	XTREME GRAFX	2,550.00	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	3,116.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
	Grand Total:	2,031,000.15	