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 March 2018 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

Msword/notice.doc



LINN COUNTY GENERAL ADMINISTRATION

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

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

Roger Nyquist Will Tucker

RALPH E. WYATT Administrative Officer

MEMORANDUM

DATE:	April 3, 2018
DATE:	April 3, 2018

TO: Legal Advertisement Section Albany Democrat Herald

FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before April 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 30, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

MARCH 2018

<u>March 6, 2018</u>

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2018-081 approving an Agreement between 10D Telecom, Inc. an authorized Avaya Partner and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jon Beck, George Fox, Michael Gravelle, Dakota Kennedy, Robert Muro, Jonathon Pruitt, Hunter Spriggs and Ben Tobey (General Services); Crystal Herr and Melissa Wilson (Mental Health) and Bruce Hankins (Road Department).

PLANNING: Approved Resolution & Order 2018-026 (PD17-0151) approving a partition, variance and Conditional Use Permit Application in the Urban Growth Area-Urban Growth Management 20-acre minimum zoning district; Daniel & Sheila Headings and Approved Resolution & Order 2018-043 adopting the 2017 Linn County Transportation System Plan.

<u>ROAD DEPT</u>: Approved Resolution 2018-072 delegating authority to Darrin L. Lane, Roadmaster, to purchase rock from Wodtli Quarry, LLC.

TREASURER: Approved Order 2018-076 approving a transfer of certain appropriations within the General Fund, \$16,630.

OTHER: Approved the Agenda; Approved the February 27, 2018 Commissioners' Meeting Minutes; Held a presentation to Larry A. Mullins, former CEO of Samaritan Health Services; Approved Resolution 2018-074 amending and expanding the Harrisburg Enterprise Zone Boundary; Commissioners updated their calendars and stated that there would be a Management Staff meeting held on Wednesday, March 7, 2018 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

March 13, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-079 approving an Intergovernmental Agreement between Benton County, Linn County, City of Albany, Corvallis & Philomath, Lebanon Fire District, Sweet Home Fire & Ambulance, Scio Rural Fire District, Tangent Rural Fire District, Halsey-Shedd Rural Fire District, Brownsville Rural Fire District and Harrisburg Fire & Rescue District and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-408 approving an Intergovernmental Agreement for an Older Adult Coordinator between the Oregon Cascades West Council of Governments and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sara Crawford, Jeffry Jones and Tawni Talavera (Juvenile Detention); Monica Gabaldon, Richard Maddox, Susan Maddox, Michelle Mize and Jeff Taylor (Mental Health).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2018-030 approving a Conditional Use Permit Application in the Exclusive Farm Use Zoning District; Johannes Farr (PD17-0220).

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 6, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-078 approving the sale of tax foreclosed property; Announced that Commissioners Tucker and Nyquist will be attending a Mid-Willamette Jobs Council Meeting at 1:00 p.m. on Friday, March 16, 2018 in Salem and Commissioners updated their calendars.

<u>March 20 and 21, 2018</u>

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-104 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County.

<u>APPOINTMENTS</u>: Approved Resolution 2018-095 appointing a member to the Linn County Budget Committee.

HEALTH: Heard a Linn County Public Health Triennial Review from Danna Drum, Manager, Public Health Division, Office of the State of Public Health Director; Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2018-080 approving an Amendment to an Intergovernmental Agreement for environmental health services (Agreement No. 154734) FY 2017-2023 between the Oregon Health Authority and Linn County and delegating authority to chairperson; Approved Resolution & Order 2018-094 approving an Amendment No. 5 to the Intergovernmental Agreement for the financing of public health services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2018-100 approving an Intergovernmental Agreement for a Medical Services Agreement between Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Jon Beck, Michael Gravelle, Jonathon Pruitt and Hunter Spriggs (General Services); Angela Bowman, Maria Sotelo and Meredith Ray (Mental Health); Ivan Thompson (Parks & Recreation); Alyssa Boles (Planning & Building) and Karol Elizondo (Public Health).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2018-090 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.; Approved Resolution & Order 2018-091 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc. and Approved Resolution & Order 2018-092 delegating authority to the Roadmaster to execute a purchase of supplies contract with C.R. Contracting, LLC.

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 13, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-096 approving the sale of a property for Account No. 373973; Heard an update of the North Santiam River Canyon from Kevin Cameron, Commissioner, Marion County Board of Commissioners; Announced that Commissioners Nyquist and Lindsey would attend a meeting with the Linn County

Circuit Court Judges on Tuesday, March 20, 2018 at Noon at Loafer's Station and Commissioners updated their calendars.

March 27, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-083 approving a Grant Agreement for the Waterloo County Park Water System Project between the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jodi Gollehon (County Attorney); Shirlee Wertz (Health Services Admin); Mary Gulley, Kenneth Mackie, Casey Nelson, Hannah Pakulak, Kelsee Pape, Lise Verhoogen Odden and Brandi Weaver (Mental Health); Timothy Nunes (Parks and Recreation); William Balagot and Martin Harding (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2018-093 delegating authority to Darrin L. Lane, Linn County Roadmaster, to purchase a four wheel drive pneumatic tire tractor equipped with a hydraulically driven boom mower; Approved Resolution 2018-099 delegating authority to Darrin L. Lane, Linn County Roadmaster, to purchase three 9-cubic yard slip in sanders; Approved Resolution 2018-101 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Scio Maintenance District; Approved Resolution & Order 2018-106 accepting a petition to vacate a portion of a public road, Gateway Road (Public Road 6002); Approved the Roadmaster's Report and Approved Resolution & Order 2018-107 approving the vacation of a public road, Gateway Road (Public Road 6002).

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 20 and 21, 2018 Commissioners' Meeting Minutes; Held 1st Reading of Ordinance 2018-110 amending the Linn County Contract Administration Code, Codified at Linn County Code Chapter 630; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Approved a Wrecking License Renewal for Highway 34 Towing and Repair and Commissioners updated their calendars.

7027573 10D TELECOM INC 80.577.18 COMPUTER SUPPLES & EQUP. 7028001 171 WATERFRONT LLC 938.10 SEMINARS / SCHOOLS / TRAINING 7024352 911 SUPPLY 7.676.06 UNIFORMS 7011424 AA TOWING & AUTO WRECKING 520.20 OTHER CONTRACTED SERVICES 7011424 AA TOWING & AUTO WRECKING 520.20 OTHER CONTRACTED SERVICES 702308 ACCELA INC 1.79.96 OTHER CONTRACTED SERVICES 702389 ACCELA INC 1.79.96 OTHER CONTRACTED SERVICES 702389 ACCELA INC 1.268.88 MEETINGS / TRAVEL 702389 ALCENTRAL SERVICE INC 657.80 OTHER UTLITIES 702389 ALS JANTORIAL SERVICE INC 657.80 OTHER UTLITIES 702389 ALBANY TRE FACTORY 958.90 VEHICLE EXPENSE 702389 ALBANY TRE FACTORY 958.90 VEHICLE EXPENSE 702389 ALBANY TRE FACTORY 958.90 VEHICLE EXPENSE 702380 ALS JANTORIAL SERVICES 16.107.64 MISCELANEOUS 70000007 ALLIED WASTE SERVICES INC	PEID	PE Name	Paid Total	Purpose
V02452911 SUPPLY7,676.06UNIFORMSV02457A&E IMAGING2,111.38SUPPLIESV011424AA TOWING & AUTO WRECKING593.00OTHER CONTRACTED SERVICESV019866AASUM-DUFOUR FUNERAL HOME526.22OTHER CONTRACTED SERVICESV023889ACCOUNTEMPS7,938.77OTHER CONTRACTED SERVICESV023890ACCOUNTEMPS7,938.77OTHER CONTRACTED SERVICESV023891AGATE BEACH BEST WESTERN1,268.88MEETINGS/TRAVELV023892AHL ERS, TOM1,260.22POPERTY RENTAL ALSASEV023893ALTS INTORIAL SERVICE INC6,400.00OTHER CONTRACTED SERVICESV023894ALS INTORIAL SERVICE INC6,353.00OTHER CONTRACTED SERVICESV022141ALL STAR LABOR & STAFFING18,352.12CONTRACTED SERVICESV023942AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV000090AMERICAN ROOTER INC1,332.58REPAIRS & MAINTENANCEV003492AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV003404ARSOCIATION OF OREGON COUNTIES13,360.72SUBSCRIPTIONS & MEMBERSHIPSV023451ARONOFF, ELZABETH31,662.20OTHER CONTRACTED SERVICESV023636BABB CONSTRUCTION CO.82,708.74CONTRACTED SERVICESV023636BABB CONSTRUCTION CO.82,708.74CONTRACTED SERVICESV023636BABB CONSTRUCTION CO.82,708.74CONTRACTED SERVICESV023636BABB CONSTRUCTION CO.82,708.74CONTRACTED SERVICES	V027573	10D TELECOM INC	80,577.18	COMPUTER SUPPLIES & EQUIP.
V026175A&E IMAGING2,111.58SUPPLIESV011424AA TOWING & AUTO WRECKING\$93.00OTHER CONTRACTED SERVICESV014866AASUM-DUFOUR FUNERAL HOME\$26.25OTHER CONTRACTED SERVICESV023889ACCOUNTEMPS7.98.77OTHER CONTRACTED SERVICESV023897AGATE BEACH BEST WESTERN1.268.88MEETINGS / TRAVELV023890ALLERS, TOM1.800.22PROPERTY RENTAL / LEASEV023804AKT BENEFT ADVISORS6.400.00OTHER CONTRACTED SERVICESV023804ALS JANITORIAL SERVICE INC657.85OTHER UTLITIESV023804ALS JANITORIAL SERVICE INC657.85OTHER CONTRACTED SERVICESV023804ALBANY TIRE FACTORY958.90VEHICLE EXPENSEV023814ALLED WASTE SERVICES16.107.64MISCELLANEOUSV023824AMERICAN ACADEMY HOLDINGS LLC1.500.00OTHER CONTRACTED SERVICESV003402AMERICAN ROOTER INC1.532.50REPAIRS & MAINTENANCEV003404ARAMARK SERVICES INC60.337.82SUPPLIESV003431ASONOFF, ELZABETH3.166.25OTHER CONTRACTED SERVICESV003431ASONOFF, ELZABETH3.166.25OTHER CONTRACTED SERVICESV022276AT&T MOBILITY\$46.54COMMUNICATIONSV022266BAADEMAN, KATHERINE51.700MISCELLANEOUSV017056BATTERIS NORTHWEST618.09REPAIRS & MAINT SUPPLYV02844BOINE PACKAGING ANN NEWSPRINT1.678.50SUPPLIESV016341BONTRACER PROPERTIES LLC60.00PROPERTY	V028901	171 WATERFRONT LLC	938.10	SEMINARS / SCHOOLS / TRAINING
V011424AA TOWING & AUTO WRECKING593.00OTHER CONTRACTED SERVICESV019866AASUM-DUPOUR FUNERAL HOME526.25OTHER CONTRACTED SERVICESV023388ACCELA NC1.779.96OTHER CONTRACTED SERVICESV023967AGATE BEACH BEST WESTERN1.268.38MEETINGS / TRAVELV018359AHLERS, TOM1.800.22PROPERTY RENTAL ALEASEV023896ALS JANTTORIAL SERVICE INC677.85OTHER CONTRACTED SERVICESV023896ALBANY TIRE FACTORY958.90VEHICLE EXPENSEV023596ALBANY TIRE FACTORY958.90VEHICLE EXPENSEV023714ALL STAR LABOR & STAFFING18,352.12CONTRACTED JABORV000006AMERICAN ACODER INC1.500.00OTHER CONTRACTED SERVICESV003492AMERICAN ACODER INC1.500.00OTHER CONTRACTED SERVICESV003492AMERICAN SERVICES INC60,37.32SUPLIESV013351AROMOF, BLIZABETH3.166.25OTHER CONTRACTED SERVICESV013454ARMARK SERVICES INC60,37.32SUBSCRIPTIONS & MEMBERSHIPSV023546BABB CONSTRUCTION CO.8.27.08.74CONTRACTED SERVICESV02346ARAMARK SERVICES INC61,60.74CONTRACTED SERVICESV023546BABB CONSTRUCTION CO.8.27.08.74CONTRACTED SERVICESV023546BABB CONSTRUCTION CO.8.27.08.74CONTRACTED SERVICESV023547ATEMINE NUTRY3.26.20TIRESV023548BADB CONSTRUCTION CO8.27.08.74CONTRACTED SERVICESV023548BADB CONSTRUCTION CO	V024352	911 SUPPLY	7,676.06	UNIFORMS
V019866AASUM-DUFOUR FUNERAL HOME526.25OTHER CONTRACTED SERVICESV023889ACCOUNTEMPS1,79,96OTHER CONTRACTED SERVICESV023897AGATE BEACH BEST WESTERN1,268,88METINGS / TRAVELV018359AHLERS, TOM1,800.22PROPERTY RENTAL ALEASEV025803AKT BENEFIT ADVISORS6,400.00OTHER CONTRACTED SERVICESV025804ALS JANTTORIAL SERVICE INC6,57,85OTHER CONTRACTED SERVICESV023596ALBANY TIRE FACTORY958.90VEHICLE EXPENSEV023506ALBANY TIRE FACTORY15,000.00OTHER CONTRACTED SERVICESV023514ALLED WASTE SERVICES16,107.64MISCELLANEOUSV020852AMERICAN ACODEW HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV003966AMERICAN COOTER INC1,532.50REPAIRS & MAINTENANCEV003942AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60.337.82SUPPLIESV023531ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV023636BABB CONSTRUCTION CO.82,708.74COMMUNICATIONSV022663BATEMAN, KATHERNE51,700MISCELIANEOUSV023636BABB CONSTRUCTION CO.82,708.74COMMUNICATIONSV022663BATEMAN, KATHERNE51,700MISCELIANEOUSV022664BATEMAN, KATHERNE51,700MISCELIANEOUSV022676BATEMAN, KATHERNE51,700SUPPLIESV022676BATEMAN, KATHERNE51,700MISCELIANEOUSV022676 <td< td=""><td>V026175</td><td>A&E IMAGING</td><td>2,111.58</td><td>SUPPLIES</td></td<>	V026175	A&E IMAGING	2,111.58	SUPPLIES
V024308ACCELA INC1,779,96OTHER CONTRACTED SERVICESV023967AGATE BEACH BEST WESTERN1,208.88MEETINGS / TRAVELV013957AHLERS, TOM1,800.22PROPERTY RENTAL /LEASEV023807AKT BENEFIT ADVISORS6,400.00OTHER CONTRACTED SERVICESV023800AL'S JANTORIAL SERVICE INC657.85OTHER UTILITIESV023396ALS JANTORIAL SERVICE INC657.85OTHER UTILITIESV023296ALBANY TIRE FACTORY958.90VENTLE EXPENSEV027214ALSTA LABOR & STAFFING18,352.12CONTRACTED SERVICESV000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV002842AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV003492AMERIGAS708.75COMMUNICATIONSV013461ARAMARK SERVICES INC60,337.82SUPLIESV022276AT& MOBILITY546.54COMTRACTED SERVICESV023636BABE CONSTRUCTION CO.82,708.74COMTRACTED SERVICESV028648BATEMAN, KATHERINE517.00MISCELLANEOUSV028648BATEMAN, KATHERINE517.00MISCELLANEOUSV028648BATEMAR SERVICES ALAVATION INC9,500.00REPAIRS & MAINT SUPPLY </td <td>V011424</td> <td>AA TOWING & AUTO WRECKING</td> <td>593.00</td> <td>OTHER CONTRACTED SERVICES</td>	V011424	AA TOWING & AUTO WRECKING	593.00	OTHER CONTRACTED SERVICES
V023889ACCOUNTEMPS7.938.77OTHER CONTRACTED SERVICESV023967AGATE BEACH BEST WESTERN1.268.88MELETINGS / TRAVELV018359AHLERS, TOM1.208.88MELETINGS / TRAVELV023803AKT BENFETT ADVISORS6,400.00OTHER CONTRACTED SERVICESV023890ALS JANITORIAL SERVICE INC657.85OTHICU ELTITESV023390ALBANY TIRE FACTORY98.89VEINCLE EXPENSEV023714ALL STAR LABOR & STAFFING18,352.12CONTRACTED LABORV000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV028824AMERICAN ACADEMY HOLDINGS LLC15.00.00OTHER CONTRACTED SERVICESV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60.337.82SUPPLIESV013946ARAMARK SERVICES INC60.337.82SUBSCRIPTIONS & MEMBERSHIPSV022276ATRAT MOBILITY546.54COMMUNICATIONSV022363BABC CONSTRUCTION CO.82.708.74COMMUNICATIONSV022364BATEMAN, KATHERINE517.00MISCELLANEOUSV022365BAATEMAN, KATHERINE517.00MISCELANEOUSV023468BATEMAN, KATHERINE ILC650.00OTHER CONTRACTED SERVICESV028874BETHEL & SONS EXCAVATION INC9.500.00OTHER CONTRACTED SERVICESV028874BETHEL & SONS EXCAVATION INC9.500.00PROPERTY RENTAL / LEASEV028874BETHEL & SONS EXCAVATION INC9.500.00PROPERTY RENTAL / LEASEV028874BETHEL & SONS EXCAVATION INC9.500.00	V019866	AASUM-DUFOUR FUNERAL HOME	526.25	OTHER CONTRACTED SERVICES
V023967AGATE BEACH BEST WESTERN1,268.88MEETINGS / TRAVELV018359AHL ERS, TOM1,800.22PROPERTY RENTAL J.E.ASEV025803ALS JANITORIAL SERVICE INC657.85OTHER UTILITIESV023890ALS JANITORIAL SERVICE INC657.85OTHER UTILITIESV023296ALBANY TIRE FACTORY98.90VEINCLE EXPENSEV0207214AL STAR LABOR & STAFFING18,352.12CONTRACTED LABORV000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV000006AMERICAN RCADERY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV000340AMERICAN RCOTER INC15,353.05REPAIRS & MAINTENANCEV003341ARAMARK SERVICES INC60,337.82SUPPLIESV023361ASOCIATION OF OREGON COUNTIES1,6,63.07.2SUBSCRIPTIONS & MEMBERSHIPSV022666BABE CONSTRUCTION CO.82,708.74CONTRACTED SERVICESV023666BABE CONSTRUCTION CO.82,708.74CONTRACTED SERVICESV022668BATEMAN, KATHERINE517.00MISCELLANEOUSV021638BEGGS TIRE CENTER - ALBANY3,236.20TIRESV022668BATTERES NORTHWEST618.00ROPRETY RENTAL /LEASEV028661BOISE PACKAGING AND NEWSPRINT1,678.55SUPPLIESV028661BOISE PACKAGING AND NEWSPRINT1,678.55SUPPLIESV028661BONTRAGER PROPERTIES LLC60.00PROPERTY RENTAL /LEASEV028661BONSE PACKAGING AND NEWSPRINT1,678.55SUPPLIESV028661BONSE PACKAGING NN NEWSPRINT <t< td=""><td>V024308</td><td>ACCELA INC</td><td>1,779.96</td><td>OTHER CONTRACTED SERVICES</td></t<>	V024308	ACCELA INC	1,779.96	OTHER CONTRACTED SERVICES
V018359AHLERS, TOM1,800.22PROPERTY RENTAL /LEASEV023800AKT BENEFIT ADVISORS6,400.00OTHER CONTRACTED SERVICESV023890AL'S JANTTORIAL SERVICE INC657.85OTHER CUTILITIESV023596ALBANY TIRE FACTORY958.90VEHICLE EXPENSEV02714ALL STAR LABOR & STAFFING18,352.12CONTRACTED LABORV000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV0028824AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV003391ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV004361ASSOCIATION OF ORGON COUNTIES13,637.2SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV022646BAAB CONSTRUCTION CO.82,708.74CONTRACTED SERVICESV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV02163BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV021641BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028874BETHEL & SONS EXCAVATION INC9,500.00ROPERTY RENTAL /LEASEV021057BRADER EQUIPMENT LTD931.12REPAIRS & MAINTENANCEV028802BRAND, RICHARD L679.42REPAIRS & MAINTENANCEV028434BOISE PACKAGING AND INDUSTR	V023889	ACCOUNTEMPS	7,938.77	OTHER CONTRACTED SERVICES
V025803AKT BENEFIT ADVISORS6,400.00OTHER CONTRACTED SERVICESV023890ALS JANITORIAL SERVICE INC657.85OTHER UTILITIESV023596ALBANY TRE FACTORY958.90VEHICLE EXPENSEV027214ALL STAR LABOR & STAFFING18,352.12CONTRACTED LABORV000007ALLED WASTE SERVICES16,107.64MISCELLANEOUSV028824AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV003906AMERICAN ACOTER INC1,532.50REPAIRS & MAINTENANCEV003916ARAMARK SERVICES INC60,337.82SUPPLIESV023351ARONOFF, ELIZABETH3,166.22OTHER CONTRACTED SERVICESV024361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022566BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV025468BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020165BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPLYV0208374BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028649BOONTRAGER PROPERTIES LLC650.00ROPERTY RENTAL /LEASEV028649BOONT, AICHARD L75.00REPAIRS & MAINT SUPLYV02864BARS PLUMBING INC697.42REPAIRS & MAINTENANCEV02865BRAND, RICHARD L75.00REPAIRS & MAINTENANCEV02866BUREAU OF LABOR AND INDUSTRIES2,532.59R&MAPD BUILDINGV02867BRA	V023967	AGATE BEACH BEST WESTERN	1,268.88	MEETINGS / TRAVEL
V023890AL'S JANITORIAL SERVICE INC657.85OTHER UTILITIESV023396ALBANY TIRE FACTORY985.90VelICLE EXPENSEV027214ALL STA LABOR & STAFFING18.352.12CONTRACTED LABORV000007ALLIED WASTE SERVICES16.107.64MISCELLANEOUSV028244AMERICAN ACADEMY HOLDINGS LLC15.000.00OTHER CONTRACTED SERVICESV003906AMERICAN ROOTER INC1.532.50REPAIRS & MAINTENANCEV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60.337.82SUPPLIESV022376AT&T MOBILITY546.54COMMUNICATIONSV022276AT&T MOBILITY546.54COMMUNICATIONSV022276AT&T MOBILITY546.54COMMUNICATIONSV022368BABE CONSTRUCTION CO.82.708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV02861BOISE PACKAGING AND NEWSPRINT1.678.50SUPPLIESV028681BOISE PACKAGING AND NEWSPRINT1.678.50SUPPLIESV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02844BROWN, TYSON4.359.50REPAIRS & MAINTENANCEV028452CALPOOIA EMPLOYEE ASSISTANCE1.218.60CALAPOOIA ASSISTANCE PROGRAMV028452BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02844BROWN, T	V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V023596ALBANY TIRE FACTORY958.90VEHICLE EXPENSEV027214ALL STAR LABOR & STAFFING18,352.12CONTRACTED LABORV000007ALLED WASTE SERVICES16,107.64MISCELLANEOUSV028824AMERICAN ACADEMY HOLDINGS LLC1,500.00OTHER CONTRACTED SERVICESV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV013946ARAMARK SERVICES INC60,337.82SUBPLIESV023511ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV023636BABD CONSTRUCTION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV0228636BABB CONSTRUCTION CO.82,708.74CONTRACTE BRIDGE PROJECTSV028636BABTEMAN, KATHERINE517.00MISCELLANEOUSV010565BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV028634BEGGS TIRE CENTER - ALBANY3,236.20URESV01055BABBE ROLIPMENT LTD931.12REPAIRS & MAINT SUPLYV02864BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV012057BRABER EQUIPMENT LTD931.12REPAIRS & MAINTENANCEV02864BONTRAGER PROPERTIES LLC650.00RISCELLANEOUSV02865BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02864BOWN, ANNABELLE594.00MISCELLANEOUSV02865BRASS PLUMBING INC697.42REPAIRS & MAINTENANCE	V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V027214ALL STAR LABOR & STAFFING18,352.12CONTRACTED LABORV000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV028824AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV003402AMERICAN ROOTER INC15,22.50REPAIRS & MAINTENANCEV003402AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV003410ASSOCIATION OF OREGON COUNTIES13,66.25OTHER CONTRACTED SERVICESV004361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022863BAB CONSTRUCTION CO.82,708.74COMMUNICATIONSV028636BABTEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV021033BATTERIES NORTHWEST618.09SUPPLIESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028881BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV02802BRAND, RICHARD L750.00REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02844BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV02845CAPITVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINTENANCEV028482CAPITVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINTENANCEV04142CALAPOOIA EMPLOYEE ASSISTANCE1,231.05REPAIRS & MAINTENANCEV04142CALAPOOIA EMPLOYEE	V023890	AL'S JANITORIAL SERVICE INC	657.85	OTHER UTILITIES
V000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV028824AMERICAN ACADEMY HOLDINGS LLC15,000OTHER CONTRACTED SERVICESV000906AMERIGAN1,532.50REPAIRS & MAINTENANCEV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV013945ASSOCIATION OF OREGON COUNTIES13,66.25OTHER CONTRACTED SERVICESV04361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010983BEGGS TRE CENTER - ALBANY3,236.20TIRESV016941BONTRAGER PROPERTIES LLC60.00OTHER CONTRACTED SERVICESV021657BRABER EQUIPMENT LTD931.12REPAIRS & MAINT ENANCEV022849BROWN, ANNABELLE594.00MISCELLANEOUSV022844BROWN, ANNABELLE594.00MISCELLANEOUSV023845BUREAU OF LABOR AND INDUSTRIES2,532.59REMARS & MAINTENANCEV028845BROWN, ANNABELLE594.00MISCELLANEOUSV028846BROWN, ANNABELLE594.00MISCELLANEOUSV028847BROWN, ANNABELLE594.00MISCELLANEOUSV028848BROWN, ANNABELLE594.00MISCELLANEOUSV028844BROWN, ANNABEL	V023596	ALBANY TIRE FACTORY	958.90	VEHICLE EXPENSE
V028824AMERICAN ACADEMY HOLDINGS LLC15,000.00OTHER CONTRACTED SERVICESV000906AMERICAN ROOTER INC1,532.50REPAIRS & MAINTENANCEV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV023351ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV022276AT&T MOBILITY546.54COMMUNICATIONSV022363BABB CONSTRUCTION CO.82,708.74COMTUNCATIONSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV025468BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV018833BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028641BOINE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV01883BEGGS TIRE CENTER - LLC650.00POPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028620BRAND, RICHARD L750.00ROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028444BROWN, ANNABELLE594.00MISCELLANEOUSV028450BRAND, RICHARD L770.85SUPPLIESV028451BROWN, ANNABELLE594.00MISCELLANEOUSV028452CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028454BROWN, ANABELLE <td>V027214</td> <td>ALL STAR LABOR & STAFFING</td> <td>18,352.12</td> <td>CONTRACTED LABOR</td>	V027214	ALL STAR LABOR & STAFFING	18,352.12	CONTRACTED LABOR
V000906AMERICAN ROOTER INC1.532.50REPAIRS & MAINTENANCEV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60.337.82SUPPLIESV023351ARONOFF, ELIZABETH3.166.25OTHER CONTRACTED SERVICESV022276AT&T MOBILITY546.54COMMUNICATIONSV022276AT&T MOBILITY546.54CONTRACT BRIDGE PROJECTSV023636BABB CONSTRUCTION CO.82.70.87CONTRACT BRIDGE PROJECTSV02466BATTEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV01883BEGGS TIRE CENTER - ALBANY3.236.20TIRESV01884BOTHEL & SONS EXCAVATION INC9.500.00OTHER CONTRACTED SERVICESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV02226BRAND, RICHARD L750.00REPAIRS & MAINT SUPPLYV022849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANABELLE594.00MISCELLANEOUSV028484BROWN, ANABELLE594.00MISCELLANEOUS<	V000007	ALLIED WASTE SERVICES	16,107.64	MISCELLANEOUS
V003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV023351ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV004361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028363BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020874BETHEL & SONS EXCAVATION INC9,5000OTHER CONTRACTED SERVICESV01883BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV012057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028302BRAND, RICHARD L795.00REPAIRS & MAINTENANCEV028444BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00MISCELLANEOUSV028454BROWN, ANNABELLE594.00	V028824	AMERICAN ACADEMY HOLDINGS LLC	15,000.00	OTHER CONTRACTED SERVICES
V013946ARAMARK SERVICES INC60,337.82SUPPLIESV023351ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV024361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMUNICATIONSV028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES NORTHWEST618.09RUPAIRS & MAINT SUPPLYV020881BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028881BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC600.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02844BROWN, ANNABELLE594.00MISCELLANEOUSV028456BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV04342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV02882CAPTIVE-AIRE SYSTEMS INC1,217.86REPAIRS & MAINTENANCEV01035CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV010058CARSON OIL COMPANY1,8	V000906	AMERICAN ROOTER INC	1,532.50	REPAIRS & MAINTENANCE
V023351ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV004361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.8,708.74CONTRACT BRIDGE PROJECTSV025464BATTERIAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV01883BEGGS TIRE CENTER - ALBANY3,236.20TIKESV028874BETHEL & SONS EXCAVATION INC9,00.00OTHER CONTRACTED SERVICESV028881BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV02802BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV021039BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA AND INDUSTRIES2,532.59R&M/APD BUILDINGV02139BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV010342CALAPOOIA AND FLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT	V003492	AMERIGAS	708.75	COMMUNICATIONS
V004361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATTEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV01883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028871BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV012057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV010432CAALPOOIA ASSISTANCE1,237.05REPAIRS & MAINTENANCEV0104342CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINTENANCEV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV01475CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP. <t< td=""><td>V013946</td><td>ARAMARK SERVICES INC</td><td>60,337.82</td><td>SUPPLIES</td></t<>	V013946	ARAMARK SERVICES INC	60,337.82	SUPPLIES
V022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV010841BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV02826BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.00CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV014735CDW GOVERNMENT INC29,140.44COMPUTER SUPPLIES & EQUIP. </td <td>V023351</td> <td>ARONOFF, ELIZABETH</td> <td>3,166.25</td> <td>OTHER CONTRACTED SERVICES</td>	V023351	ARONOFF, ELIZABETH	3,166.25	OTHER CONTRACTED SERVICES
V028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010833BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028871BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV028502BRAND, RICHARD L750.00REPAIRS & MAINT SUPPLYV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINTENANCEV01658CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV016735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V014157CENTURYLINK7,694.48TELEPHONE LINE & MATERIAL CHGS	V004361	ASSOCIATION OF OREGON COUNTIES	13,630.72	SUBSCRIPTIONS & MEMBERSHIPS
V025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028871BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV02849BROWN, ANNABELLE594.00MISCELLANEOUSV02849BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPLYV016058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV016113CELLO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CDW GOVERNMENT INC29,140.84TELEPHONE LINE & MATERIAL CHGSV014157CDW GOVERNMENT INC29,140.84TELEPHONE LINE & MATERIAL CHGS	V022276	AT&T MOBILITY	546.54	COMMUNICATIONS
V017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV01057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02265BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028840BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINT ENANCEV016058CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028636	BABB CONSTRUCTION CO.	82,708.74	CONTRACT BRIDGE PROJECTS
V020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL / LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028844BROWN, TYSON4,359.50PROPERTY RENTAL / LEASEV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV016382CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINTENANCEV016382CARQUEST AUTO PARTS STORE1,2718.76REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V025468	BATEMAN, KATHERINE	517.00	MISCELLANEOUS
V010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL / LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL / LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINTENANCEV01428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V017056	BATTERIES NORTHWEST	618.09	REPAIRS & MAINT SUPPLY
V028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV02382CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV02882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V020163	BATTERIES PLUS #210	798.00	SUPPLIES
V028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV01058CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V010883	BEGGS TIRE CENTER - ALBANY	3,236.20	TIRES
V016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL / LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL / LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV01058CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028874	BETHEL & SONS EXCAVATION INC	9,500.00	OTHER CONTRACTED SERVICES
V021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPPLYV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028681	BOISE PACKAGING AND NEWSPRINT	1,678.50	SUPPLIES
V028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPPLYV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028444BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V021057	BRABER EQUIPMENT LTD	931.12	REPAIRS & MAINT SUPPLY
V028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028502	BRAND, RICHARD L	750.00	REPAIRS & MAINTENANCE
V028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V002226	BRASS PLUMBING INC	697.42	REPAIRS & MAINTENANCE
V008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028849	BROWN, ANNABELLE	594.00	MISCELLANEOUS
V021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028484	BROWN, TYSON	4,359.50	PROPERTY RENTAL /LEASE
V004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V008986	BUREAU OF LABOR AND INDUSTRIES	2,532.59	R&M/APD BUILDING
V028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V021309	BUTLER ANIMAL HEALTH SUPPLY	727.86	SUPPLIES
V018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,318.80	CALAPOOIA ASSISTANCE PROGRAM
V010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028882	CAPTIVE-AIRE SYSTEMS INC	12,718.76	REPAIRS & MAINTENANCE
V026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V018428	CARQUEST AUTO PARTS STORE	1,237.05	REPAIRS & MAINT SUPPLY
V014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V010058	CARSON OIL COMPANY	1,885.51	VEHICLE EXPENSE
V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014157 CENTURYLINK 7,694.48 TELEPHONE	V014735	CDW GOVERNMENT INC	29,140.84	COMPUTER SUPPLIES & EQUIP.
	V018113	CELLCO PARTNERSHIP DBA VERIZON	11,274.86	TELEPHONE LINE & MATERIAL CHGS
V020223 CENVEO 9,258.00 SUPPLIES	V014157	CENTURYLINK	7,694.48	TELEPHONE
	V020223	CENVEO	9,258.00	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V024008	CHANCE	2,461.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,125.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,473.92	SUPPLIES
V028205	CITIBANK INC	4,604.93	CENTRAL PURCHASING
V001643	CITY OF ALBANY	19,268.72	OTHER UTILITIES
V028865	CITY OF AUMSVILLE	16,622.41	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	1,834.30	CITY SEWER
V005538	CITY OF SWEET HOME	2,243.55	CITY WATER
V015515	CLACKAMAS COUNTY SHERIFFS OFFI	2,370.00	SEMINARS / SCHOOLS / TRAINING
V028342	COLES SHEET & METAL FAB INC	7,150.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,956.28	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	3,017.95	REPAIRS & MAINT SUPPLY
V006418	COLUMBIA CONCRETE SAWING CO IN	1,700.00	REPAIRS & MAINTENANCE
V026664	COLUMBIA CONTAINERS INC	3,425.00	OTHER CONTRACTED SERVICES
V019044	COMCAST	4,881.13	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	5,207.40	R&M/APD BUILDING
V019935	CONOCO PHILLIPS COMPANY	2,000.30	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,496.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,452.37	OTHER UTILITIES
V000959	CORAL SALES COMPANY	2,035.00	GUARD RAIL MAINTENANCE
V026972	CPM DEVELOPMENT CORPORATION	587.22	ASPHALT & FREIGHT
V027416	CROWN CASTLE USA INC	1,658.10	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	757.00	LABORATORY
V028866	DALLAS CHILDREN'S ADVOCACY CEN	530.00	SEMINARS / SCHOOLS / TRAINING
V020467	DAVID EVANS & ASSOCIATES INC	1,505.79	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	2,622.45	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	43,767.50	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	9,273.64	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,650.82	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	6,966.83	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	8,500.00	SPECIAL EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,335.44	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,171.25	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,277.38	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,152.98	OTHER UTILITIES
V028733	DISCOVER BANK	1,587.09	EMPLOYEE W/H-GARNISHMENTS
V021673	DLA INC.	876.53	GROUNDS MAINTENANCE
V028799	DUSTBUSTERS ENTERPRISES INC	10,240.79	DE-ICING CHEMICALS
V028879	EAGLE TECH SYSTEMS	1,000.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	7,203.57	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	10,951.49	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	39,515.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,798.13	CULVERT
V015904	FERRELLGAS	7,316.55	OTHER UTILITIES
V023998	FRED MEYER CUSTOMER CHARGES	1,092.94	SUPPLIES
V028872	FREEMAN, PATRICK	600.00	PROPERTY RENTAL /LEASE
	7 -		· · · · · · · · · · · · · · · · · · ·

PEID	PE Name	Paid Total	Purpose
V022445	FRESH AIRE ENGINEERING LLC	2,000.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	2,808.03	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	909.96	SPECIAL EQUIPMENT
V023487	G & L AUTO	900.00	VEHICLE EXPENSE
V020405	GARTEN SERVICES INC	9,074.55	GROUNDS MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	2,202.32	SUPPLIES
V025753	GOD GEAR INC	6,275.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,101.25	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	677.22	REPAIRS & MAINTENANCE
V006564	GREATER ALBANY SCHOOL DISTRICT	1,217.20	OTHER CONTRACTED SERVICES
V021420	GTS INTERIOR SUPPLY	3,416.84	R&M/APD BUILDING
V018744	HANSEN, ALAN	6,375.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	13,220.78	LEGAL FEE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028869	HEALTH POLICY SOLUTIONS NW	590.00	SEMINARS / SCHOOLS / TRAINING
V021163	HELION SOFTWARE INC	15,077.00	SOFTWARE, MAINT & SUPPORT FEES
V025690	HIGGS, STEVEN	5,500.00	ENTERTAINMENT/GROUNDS ACTS
V015964	HOME DEPOT CREDIT SERVICES	1,385.21	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	172,949.70	CONTRACT BRIDGE PROJECTS
V021751	HUGHEY, LEIA	9,300.00	OTHER CONTRACTED SERVICES
V028119	IDENTISYS INC	735.00	COMPUTER SUPPLIES & EQUIP.
V000473	INDUSTRIAL WELDING SUPPLY INC	1,150.96	REPAIRS & MAINTENANCE
V028076	INFINIO SYSTEMS INC	2,697.60	SOFTWARE, MAINT & SUPPORT FEES
V028676 V017683	INTEGRA TELECOM	9,580.14	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,128.03	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,024.73	OTHER CONTRACTED SERVICES
V025290 V026985	JEFF JIMMERSON DESIGN INC	900.00	PRINTING & REPRODUCTION
V020985	K&E EXCAVATING, INC.	309,572.32	CONTRACT ROAD PROJECTS
V028709 V003446	KAE EACAVATINO, INC. KAISER FOUNDATION HEALTH PLAN	60,890.03	DENT-KAISER
V028382	KAISEK FOONDATION HEALTH FLAN KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
		40,271.62	
V000080 V028280	KNIFE RIVER		ASPHALT & FREIGHT REPAIRS & MAINTENANCE
V028280 V015595	KONE INC LANGUAGE LINE SERVICES	1,239.61 625.00	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	15,344.70	REPAIRS & MAINTENANCE
V024552	LBHA	2,023.00	MISCELLANEOUS
V026620	LEGACY CONTRACTING INC	35,338.01	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	1,643.50	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	1,324.89	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	770.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,604.43	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,358.00	SUPPLIES
V001238	LINN COUNTY TREASURER	557.40	PROSECUTION
V028012	LN CURTIS & SONS	821.21	SUPPLIES
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V020233	MALLORY CO	2,461.21	SAFETY EXPENSES

PEID	PE Name	Paid Total	Purpose
V028781	MANSFIELD OIL COMPANY OF GAINE	156,287.38	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	2,205.50	R&M/APD BUILDING
V016629	MEDICAP PHARMACY	838.48	MISCELLANEOUS
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,515.12	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	2,000.00	PSYCHO/PSYCH/ASSESSMENT
V025496	MIHAYLO, CECILIA	642.34	INTERPRETER
V014831	MILAN LOYAL MILLER	855.00	SEMINARS / SCHOOLS / TRAINING
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	1,575.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,385.47	CLINICAL EXPENSES
V028147	MORIN, JOSEPH DEAN	784.25	SUPPLIES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,037.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	47,504.40	VEHICLE EXPENSE
V017720 V027491	MUNICIPAL EMERGENCY SERVICES I	747.00	UNIFORMS
V027491 V028295	MVP PAINTING LLC	7,080.00	REPAIRS & MAINTENANCE
V028295	MYERS, VICKIE	640.00	OTHER CONTRACTED SERVICES
V027901 V006442	NATIONAL BAND AND TAG CO	625.00	SUPPLIES
V026289	NATIONAL COUNCIL OF BEHAVIORAL	3,073.75	SUPPLIES
V023425	NORTHERN WILLAMETTE VALLEY GUT	3,000.00	REPAIRS & MAINTENANCE
V028549	NORTHWEST CLINICAL REGISTRY	4,777.50	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	1,050.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	25,251.10	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	838.80	TIRES
V009065	OACA	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	115,571.20	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,773.82	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,037.78	CENTRAL PURCHASING
V009830	OJDDA	2,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V019271	OMLID & SWINNEY	947.00	REPAIRS & MAINTENANCE
V026898	OREGON ACCREDITATION ALLIANCE	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V028889	OREGON RIFLEWORKS LLC	5,100.00	VEHICLE EXPENSE
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,639.00	SOFTWARE, MAINT & SUPPORT FEES
V027139	OREGON TV LLC	735.00	MARKETING
V024298	OTIS ELEVATOR COMPANY	607.05	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	670.48	REPAIRS & MAINT SUPPLY
V022979	OXFORD HOUSE ALBANY	827.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,562.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,124.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	49,713.14	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	11,432.38	GROUNDS MAINTENANCE
V016216	PARR COMPANY	2,448.14	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	1,169.97	SEMINARS / SCHOOLS / TRAINING

PEID	PE Name	Paid Total	Purpose
V019406	PETERSON	1,220.22	REPAIRS & MAINT SUPPLY
V020786	PHILOMATH GUN SHOP	2,016.60	SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	3,228.24	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFCO COMPANY	2,530.75	ASPHALT & FREIGHT
V003127	POSTMASTER	9,072.00	POSTAGE
V028002	POTTER, MONICA	561.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	11,568.96	OTHER CONTRACTED SERVICES
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,430.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,613.00	REPAIRS & MAINTENANCE
V026366	PROFORCE LAW ENFORCEMENT	2,527.50	SUPPLIES
V026746	PROFORMANCE RECOVERY INC	946.46	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	14,383.44	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V016764	QUEST DIAGNOSTICS INC	15,766.48	LABORATORY
V001806	QUILL CORPORATION	814.72	P.C.'S, ACCESS., SOFTWARE
V028896	RAILPROS FIELD SERVICES INC	21,530.00	CONTRACT BRIDGE PROJECTS
V001095	REGENCE LIFE & HEALTH INSURANC	13,007.48	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	2,932.74	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,667.00	UNIFORMS
V028847	RINGO, STUBER, ENSOR, HADLOCK	1,000.00	MISCELLANEOUS
V02349	RITE WAY ELECTRIC	15,990.47	REMODELING/REPAIRS
V024724	ROBERSON'S ALBANY FORD	18,357.21	JUVENILE VEHICLE
V027904	ROWELL, CHRISTI	1,122.00	MISCELLANEOUS
V006492	SAIF CORPORATION	54,784.25	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	13,846.62	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	15,877.04	SEMINARS / SCHOOLS / TRAINING
V025559	SCHRYVER MEDICAL INC	628.00	CLINICAL EXPENSES
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,655.19	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	23,297.75	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	831.00	REPAIRS & MAINTENANCE
V003257	SHERWIN WILLIAMS	1,171.75	REPAIRS & MAINTENANCE
V003237 V002982	SHUTTERBUG INC.	1,559.94	VEHICLE EXPENSE
V026212	SIGNS OF VICTORY	670.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V016485	SKYLINE KEIZER FORD	14,593.00	JUVENILE VEHICLE
V010485 V025654	SMITH MEDICAL PARTNERS	933.18	PRESCRIPTION DRUGS
V022224 V024193	SOLARWINDS SOLID MFG & SUPPLY	4,270.00	SOFTWARE,MAINT & SUPPORT FEES REPAIRS & MAINT SUPPLY
	SOLID MFG & SOPPLY SOUTH PACIFIC AUTO	1,627.84	VEHICLE EXPENSE
V015396		11,579.78	
V010382	SPICERS PAPER INC	833.53	PRINTING & REPRODUCTION

PEID	PE Name	Paid Total	Purpose
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,917.04	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,338.07	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	684.00	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	3,140.00	NOTICES & PUBLICATIONS
V014014	STUTZMAN & KROPF CONTRACTORS I	10,474.50	WILL. HEALTH NORTH ROOF
V004544	STUTZMAN SERVICES INC	3,574.00	EQUIPMENT REPAIRS
V018305	SUNBELT RENTALS INC	813.31	R&M/APD BUILDING
V020054	SUNGARD PUBLIC SECTOR INC	38,591.19	OTHER CONTRACTED SERVICES
V028863	SUPERIOR FLOOR AND POWER SWEEP	787.50	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	522.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	883.87	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	10,266.39	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	16,160.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	940.00	UNIFORMS
V000010	TEAMSTERS LOCAL UNION #670	2,355.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,887.19	REPAIRS & MAINT SUPPLY
V028864	THOMAS J BREWER PSY D	3,362.50	PSYCHO/PSYCH/ASSESSMENT
V028814	TOP FORM CONTRACTING INC	930.90	SECURITY
V001792	TRANE U.S. INC.	37,076.00	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,454.10	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,449.58	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	703.80	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	5,301.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	4,297.48	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,897.50	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	508.75	SAFETY EXPENSES
V011094	VALU INN ALBANY	1,130.10	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	862.50	SEARCH & RESCUE
V021562	VPCI	42,970.30	COMPUTER SUPPLIES & EQUIP.
V026837	WALTER E NELSON COMPANY	6,908.95	CUSTODIAL SERVICES
V015159	WATERSHED INC	1,934.06	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,951.23	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,980.50	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	4,115.22	VEHICLE EXPENSE
V025140	WODTLI QUARRY	75,417.07	GRAVEL
V028528	WOLFE FAMILY INC	1,914.00	GROUNDS MAINTENANCE
V026123	WORKPLACE RESOURCES INC	920.08	SUPPLIES
V028078	XEROX CORP	1,694.24	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	646.45	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,684.00	CLINICAL EXPENSES

PEID	PE Name		Paid Total	Purpose
		Grand Total:	2,688,298.61	