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 June 2016 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 <u>BOARD OF COMMISSIONERS</u> John K. Lindsey Roger Nyquist Will Tucker

RALPH E. WYATT *Administrative Officer*

MEMORANDUM

DATE:	July 6, 2016
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TO: Legal Advertisement Section Albany Democrat Herald

FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before July 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30, 2016.

Thank You.

LINN COUNTY LIBRARY REPORT



JUNE 2016

June 7 and 8, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

<u>HEALTH:</u> Approved Resolution & Order 2016-167 approving an Intergovernmental Agreement for Mental Health Special Projects between the Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Casey Nelson (Health IT); Ashley Newton Stephens (Juvenile Detention); Robert Austin, Karen Brooks, Sarah Daniels, Kursti Hadlock, Heidi Hansell, Brandi Mendenhall, Sharron Stephens and Rachel Wilson (Mental Health); Alyssa Boles (Planning & Building); Riley Beggs, Richard Burnett, Floyd Chase, Jesse Clayton, Steven Mlakar, Luke Penner, Travis Richardson and Justin Sapp (Road Department).

<u>PLANNING</u>: Held a Public Hearing to Review and Adopt the Bylaws for the Linn County Planning Commission.

ROAD DEPT: Approved Resolution & Order 2016-163 authorizing the publication of a bid advertisement and setting bid opening for the 2016 Asphalt Pavement Overlay Project; Approved Resolution & Order 2016-168 approving an Intergovernmental Agreement for Right-of-Way Services between Lane County and Linn County and delegating authority to Darrin L. Lane, Roadmaster and Approved the Roadmaster's Bid Award Recommendation for OR34/Seven Mile Lane Intersection Improvement Project.

TREASURER: Approved Order 2016-174 accepting an expenditure of a certain revenue within the Grant Fund, \$1,000; Approved Order 2016-175 approving a transfer of certain appropriations within the General Grants Fund, \$10,725 and Approved Order 2016-176 approving a transfer of certain appropriations within the General Fund, \$6,500.

OTHER: Approved the Agenda; Approved Resolution 2016-165 approving a Resolution to redesignate an Oregon Enterprise Zone to be named the Harrisburg Enterprise Zone Jointly with the Cities of Harrisburg and Junction City; Approved Resolution & Order 2016-169 approving a First-Time Youth Wage Grant Agreement between Linn County and Denilass Business & Tax Service; Commissioners updated their calendars and Approved the May 24 and 25, 2016 and May 31 and June 1, 2016 Commissioner's Meeting Minutes.

June 14 and 15, 2016

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2016-158 approving an Amendment to a contract for phone services between Telmate, LLC and the Linn County Sheriff's Office and delegating authority to sign originals; Approved Resolution & Order 2016-171 approving an Amendment to a contract for services between Aramark Correctional Service, LLC and the Linn County Sheriff's Office and Approved Resolution & Order 2016-157 adopting an Intergovernmental Agreement for the purpose of establishing the Oregon Association of County Engineers and Surveyors (OACES).

APPOINTMENTS: None.

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

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms (marked as Exhibit B) and was read into the record for: Carlos Vazquez (Developmental Disabilities); Ronda Sherman (Expo); Cesar Banuelos (General Services); Kelli Murphy, Holly Simpson, Brandi Kinion and Bruce Carter (Juvenile); Rebecca Stroh (Juvenile Detention); Kay Bates, Rebecca Honda, Lavanya Kancherla and Brian Sorrells (Mental Health); Samantha Ashlock, Betty Comstock, Keegan Downs, Shelby Gibson, Kevin Haggar, Eden Hiner, Breanna Johnston, Tina Lovik, Sara Maddox, Lisa Martin, Shannon Mingo, Jacquelyn Nowak, Timothy Nunes, Samuel Peltier, Carroll Pettner, Lee Roberts, Paul Serrato, Suzanna, Vanessa Thompson and Lonny Wunder (Parks & Recreation); Riley Beggs, Richard Burnett, Nicholas Ochse, Luke Penner and Travis Richardson (Road Department) and Accepted Personnel Action Forms (marked as Exhibit A) for Cost of Living Adjustment at 2.5 percent for the Teamsters Union.

Accepted the Personnel Action Forms for Cost of Living Adjustments (COLA) for the Teamster Local 670 at 2.5 percent and entered into the record as Exhibit A.

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution 2016-107 approving amendments to the Linn County Planning Commission Bylaws and Operating Procedures.

<u>ROAD DEPT:</u> Approved Resolution & Order 2016-182 approving the use of County Roads by the City of Mill City for an annual July Forth Parade and related activities.

TREASURER: Approved Order 2016-178 approving a transfer of certain appropriations within the General Fund, \$41,000 and Approved Order 2016-180 accepting an expenditure of a certain revenue within the Grant Fund, \$5,500.

<u>OTHER:</u> Approved the Agenda; Commissioners updated their calendars; Approved the June 7 and 8, 2016 Commissioner's Meeting Minutes and Heard the First Reading of Ordinance 2016-173 establishing the Oregon Association of County Engineers and Surveyors, Codified at Linn County Code Chapter 461.

June 21 and 22, 2016

AGREEMENTS & CONTRACTS: Approved Resolution 2016-166 approving a Commercial Lease Agreement between the City of Harrisburg and Linn County; Approved Resolution & Order 2016-181 approving an Amendment No. 3 to a Personal Services Contract between Rhodes-Warden Insurance, Inc. and Linn County; Approved Resolution & Order 2016-210 approving a First-Time Youth Wage Grant Agreement between Linn County and Blue Moon Farms, LLC.; Approved Resolution & Order 2016-211 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant; Approved Resolution 2016-214 approving an Intergovernmental Agreement for a regional interoperable radio system between Benton County, City of Albany, City of Corvallis and Linn County and delegating authority to execute originals; Approved Resolution 2016-215 approving a Memorandum of Understanding (MOU) for the Motorola Astro 25 Lifecycle Project between Lane Radio Interoperability Group (LRIG) Linn-Benton Radio Interoperability Group (LBRIG) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2016-216 approving a Commercial Lease Agreement between the City of Lebanon and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Request for Refund by Linn County Alcohol & Drug for Intercommunity Health Network, \$3,948.64; Approved Resolution & Order 2016-162 approving an Intergovernmental Agreement between Benton County, Lincoln County and Linn County, Intercommunity Health Network and Oregon Cascades West Council of Governments and Approved Resolution & Order 2016-172 approving a Memorandum of Understanding between the Oregon Statewide Pharmacy – Local Public 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: Coreen Redd (Alcohol & Drug); Christina McGuire (General Services); Michael Armstrong (IT); Christopher Goeke, Laura Klarberg, Leticia Lewis and John Zimmerman (Mental Health); Kasandra Bellon, Wendy Oliver and Stephanie Wiley (Public Health); Floyd Chase, Bryan Olson and Jacob Gilliam (Road Department).

PLANNING: Held a Public Hearing – (*Continued from February 24, 2016 and May 25, 2016*) – BC15-0007; Applications by Frank Walker and Associates for a Comprehensive Plan (Plan) Text Amendment, Plan Map Amendment and concurrent Zoning Map Amendment on a 53.55-acre property owned by Richard Hardgrave et al – Alyssa Boles, Associate Planner, Linn County Planning and Building Department and Held a Public Hearing on BC16-0003; An Application by Linn County to amend the Comprehensive Plan (Plan) text and the Land Development Code (Code) text, affecting LCC Chapters 904, 905, 920, 921, 927, 929 and 934 and to establish a "Public Services" Plan designation and a "Public Services" (PS) Zoning designation. Legislative Plan text amendment criteria are contained in LCC 921.872; Code text amendment criteria

<u>ROAD DEPT</u>: Approved Resolution & Order 2016-182 approving the use of County Roads by the City of Mill City for an annual July Forth Parade and related activities; Approved Resolution & Order 2016-199 approving a contract amendment (Change Order No. 1) for the Quartzville Drive Roadway Improvement Project between Pacific Excavation, Inc. and Linn County and Approved Resolution 2016-204 approving the use of Foster Dam Road, County Road Number 0938, by the Sweet Home Volunteer Firefighter's Association for a public fireworks display.

TREASURER: Approved Order 2016-213 approving a transfer of certain appropriations within the General Fund, \$60,000.

OTHER: Approved the Agenda; Announced that Commissioner Nyquist and Commissioner Tucker will be attending an Incite Board of Directors meeting and an Incite Job Council meeting Wednesday, June 22, 2016 in Salem; Approved Resolution 2016-170 establishing certain County fees and setting forth all fees collected by Linn County; Approved Resolution & Order 2016-202 calling for an election on the issue of prohibiting the establishment of retail marijuana producers, retail marijuana processors, retail marijuana wholesalers and marijuana retailers in the unincorporated area of Linn County; Approved Resolution 2016-212 amending the Linn County Personnel Policy (Policy 20); Commissioners updated their calendars and Approved the June 14 and 15, 2016 Commissioner's Meeting Minutes.

June 28 and 29, 2016

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2016-200 approving the extension for the term for the Commercial Lease Agreement for the Lebanon Justice Court.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-133 approving an Intergovernmental Agreement between Benton County and Linn County for the provisions of Adult Mental Health Supported Housing Rental Assistance Services and delegating authority to execute originals; Approved Order 2016-203 approving certain Health Services accounts deemed uncollectible; Approved Resolution & Order 2016-209 approving an Amendment No. 2 to an Intergovernmental Agreement to fund Acute Care Psychiatric Hospital Alternatives between Yamhill County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-219 approving rate increases for Republic Services of Albany-Lebanon and Corvallis; Approved Resolution & Order 2016-220 approving rate increases for Waste Connections, Inc. of Oregon dba Sweet Home Sanitation and Approved Resolution 2016-221 approving rate increases for Pacific Sanitation.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Joseph Digiovannangelo, Jesus Romero Lopez, Daniel Samoylich and Courtney Smith (General Services); Kenneth Brayton and Tina Cleveland Bowser (Health Info Tech System); Amber Boedigheimer (Law Library); Darlene Ragsdale (Mental Health); Gary Pulliam (Parks); Jessica Sanchez (Public Health) and Cherry Atkin (Treasurer).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2016-179 approving a construction contract for OR34-Seven Mile Lane Intersection Improvement Project between North Santiam Paving Co. and Linn County; Approved Resolution & Order 2016-217 approving an Intergovernmental Agreement for Right-of-Way Services, Goar Road: Thomas Creek Bridge Rehabilitation Project between the State of Oregon Department of Transportation (ODOT) and Linn County and Approved Resolution & Order 2016-218 approving an Intergovernmental Agreement for Right-of-Way Services, Old Salem Road: Truax Creek Bridge Replacement Project between the State of Oregon Department (ODOT) and Linn County and Approved Resolution & Order 2016-218 approving an Intergovernmental Agreement for Right-of-Way Services, Old Salem Road: Truax Creek Bridge Replacement Project between the State of Oregon Department of Transportation (ODOT) and Linn County and Held a Bid Opening for the 2016 Asphalt Pavement Overlay Project.

TREASURER: Approved Order 2016-222 approving a transfer of certain appropriations within the General Fund, \$15,000; Approved Order 2016-223 approving a transfer of certain appropriations within the Health Fund, \$25,000; Approved Order 2016-226 approving a transfer of certain appropriations within the Law Enforcement Fund, \$1,500; Approved Resolution & Order 2016-185 adopting the 2016-2017 Linn County Annual Budget, declaring the Tax Levy and making appropriations, \$149,029,200 and Approved Order 2016-231 accepting an expenditure of a certain revenue within the Grant Fund, \$2,000.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved Resolution 2016-225 approving a Resolution authorizing the establishment of the Health Reimbursement Arrangement/Voluntary Employees' Beneficiary Association (HRA VEBA) Plans; Heard a 2nd Reading and Approved Ordinance 2016-173 establishing the Oregon Association of County Engineers and Surveyors, Codified at Linn County Code Chapter 461 and Commissioners updated their calendars.

AGENDA - LINN COUNTY BOARD OF COMMISSIONERS

DATE:

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DEPARTMENT: <u>COMMISSIONERS / BUDGET OFFICE</u>

ACTION REQUESTED:

C.O.L. FOR TEAMSTERS EMPLOYEES @ 2.5%

ROADS

ADAMS, JACK BALAGOT, WILLIAM BELCASTRO, RICHARD CARRIER, JEREMY DEBBAN, TIMOTHY EDWARDS, JOSHUA GIBBS, LYLE HANKINS, BRUCE HAUSMANN, RICHARD JONES, CLIFFORD KEENON, BRIAN MASKAL, JEFFERY NORTON, CURTIS OLSEN, JERAD SCHAER, JOHN THAYER, MARK VALLONI, BRAD WALKER, STEVEN WARREN, AUSTIN

ANDERSON, KENNETH BECKLER, DENNIS BRANT, MICHAEL CREMER, CURT DONALDSON, NICHOLAS FONTANOS, JOEL GILBERT, RICHARD HARKINS, TROY ISRAEL, ALVIN JURICA, JOHN LEIGH, PARKER MC KINNON, JASON OLSEN, BRANDON RAMSEY, ROBERT SHEFFIELD, CHAD TODD, KIM WAINMAN, JOSEPH WARD, KENNETH WARREN, BLAKE

EXHIBIT PAGE of

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V027868ALLEN, SHERONDA684.63SEMINARS / SCHOOLS / TRAININGV000007ALLED WASTE SERVICES4,258.17OTHER UTILITIESV016911AMERICAN GLOVE COMPANY1,773.30SAFETY EXPENSESV003492AMERIGAS\$88.83TELEPHONEV021181AMITY, DAVID2,328.25OTHER CONTRACTED SERVICESV015868AMO, GREG\$18.70SEMINARS / SCHOOLS / TRAININGV027286AND, GREG\$53.50PRESCRIPTION DRUGSV027286ANDAMEDS\$53.50PRESCRIPTION DRUGSV023231ARMARK SERVICES INC37,720.62COMINSARY EXPENSESV023236ARAMARK SERVICES INC37,720.62COMINSSARY EXPENSESV023236ARAMARK SERVICES INC37,720.62COMINSSARY EXPENSESV023237ARONGF, EU/ZABETH1,800.00OTHER CONTRACTED SERVICESV023246AWARD PRESENTATIONS/RIBBON SPE974.304.14 FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV01648BATTERY X-CHANGE1,780.00INESV01830BEGGS TIRE CENTER - ALBANY3,635.00INESV01845BELTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV028190BEST FORTS INC162.00OTHER CONTRACTED SERVICESV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV027926BRASS PLUMBING INC145.14.00SUPLIESV027930BOLLDER FALLS INN LLC1.451.40SUPLIESV027945BRATTAIN INTERNAT	V001416	ALBANY FIRE DEPARTMENT	2,102.40	CLINICAL EXPENSES
V000007ALLIED WASTE SERVICES4.258.17OTHER UTILITIESV016911AMERICAN EXPRESS1.284.95CENTRAL PURCHASINGV015400AMERICAN GLOVE COMPANY1.773.30SAFETY EXPENSESV003492AMERIGAS\$58.83TELEPHONEV011810AMITY, DAVID2.328.25OTHER CONTRACTED SERVICESV011840AMITY, DAVID2.328.25OTHER CONTRACTED SERVICESV018568AMO, GREG\$18.70SEMINARS / SCHOOLS / TRAININGV007804ANALYTICAL LABORATORY & CONSUL\$63.20REPAIRS & MAINTENANCEV027286ANDAMEDS\$37.20.62COMMISSARY EXPENSESV013946ARAMARK SERVICES INC37.70.02COMMISSARY EXPENSESV022364ARANARK SERVICES INC3.698.21TELEPHONE LINE & MATERIAL CHOSV024546AWARD PRESENTATIONS/RIBBON SPE\$94.304-H FAIRV017056BATTERES NORTHWEST\$067.66REPAIRS & MAINT SUPLYV01654BATTERY X-CHANGE1.788.00VEHICLE EXPENSEV01655BELON, KASANDRA L8.000.00INSURANCEV01654BENTON COUNTY HEALTH DEPARTMEN6.23.23OTHER CONTRACTED SERVICESV016634BENTON COUNTY HEALTH DEPARTMEN6.23.23OTHER CONTRACTED SERVICESV02199BEST WSTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTEDA CON\$99.70WEHICLE EXPENSEV02390BEST WSTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV02792BOULDER FALLS INN LLC1.451.40 </td <td>V027214</td> <td>ALL STAR LABOR & STAFFING</td> <td>6,114.20</td> <td>CONTRACTED LABOR</td>	V027214	ALL STAR LABOR & STAFFING	6,114.20	CONTRACTED LABOR
V016911AMERICAN EXPRESS1,284.95CENTRAL PURCHASINGV01540AMERICAN GLOVE COMPANY1,773.30SAFETY EXPENSESV003492AMERIGAS858.83TELEPHONEV021181AMITY, DAVID2,328.25OTHER CONTRACTED SERVICESV01858AMO, GREG518.70SEMINARS / SCHOOLS / TRAININGV007804ANALYTICAL LABORATORY & CONSUL96.320REPAIRS & MAINTENANCEV027286ANDAMEDS853.50RESCRIPTION DRUGSV023351ARONOFF, ELIZABETH1,800.00OTHER CONTRACTED SERVICESV022356AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHOSV022456AWARD PRESENTATIONS/RIBBON SPE974.304.41 FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV01848BATTERY X-CHANGE1,788.00VEITCLE EXPENSEV010848BEGIGS TIRE CENTER - ALBANY3,635.00TIRESV01849BEST WESTER NALL8,000.00INSURANCEV01644BENTON COUNTY HEALTH DEPARTMEN6,223.22OTHER CONTRACTED SERVICESV022190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV027992BOULDER FALLS INN LLC1,451.40SUPPLIESV022160BRASS PLUMBING INC997.00REPAIRS & MAINT SUPPLYV022161BREDARS PLUMBING INC997.00SEMINARS / SCHOOLS / TRAININGV022052BRASS PLUMBING INC997.00SEMINARS / SCHOOLS / TRAININGV022054BRASS PLUMBING INC1451.40SUPPLIES <t< td=""><td>V027868</td><td>ALLEN, SHERONDA</td><td>684.63</td><td>SEMINARS / SCHOOLS / TRAINING</td></t<>	V027868	ALLEN, SHERONDA	684.63	SEMINARS / SCHOOLS / TRAINING
V015840AMERICAN GLOVE COMPANY1.773.30SAFETY EXPENSESV003492AMERIGAS888.83TELEPHONEV021181AMITY, DAVID2.328.25OTHER CONTRACTED SERVICESV018568AMO, GREG518.70SEMINARS / SCHOOLS / TRAININGV007804ANALYTICAL LABORATORY & CONSUL963.20REPAIRS & MAINTENANCEV007804ANALYTICAL LABORATORY & CONSUL963.20REPAIRS & MAINTENANCEV027286ANDAMEDS853.50PRESCRIPTION DRUGSV013946ARAMARK SERVICES INC37.720.62COMMISSARY EXPENSESV022375ARONOFF, ELIZABETH1.800.00OTHER CONTRACTED SERVICESV022276ATRAT MOBILITY3.698.21TELEPHONE LINE & MATERIAL CHOSV022376ATRAT MORTHWEST967.66REPAIRS & MAINT SUPPLYV010488BATTERY X-CHANGE1.778.00VEHICLE EXPENSEV01656BATTERY X-CHANGE1.788.00TIRESV01654BELLON, KASANDRA L8.000.00TIRESV01655BELON, KASANDRA L8.000.00TIRESV016654BENTON COUNTY HEALTH DEPARTMEN6.232.20OTHER CONTRACTED SERVICESV016654BENTON COUNTY HEALTH DEPARTMEN6.232.20OTHER CONTRACTED SERVICESV017083BOTACH TACTICALCOM59.70VEHICLE EXPENSEV017084BOTACH TACTICALCOM59.70VEHICLE EXPENSEV017085BRASTIANI NTENATIONAL597.08REPAIRS & MAINTENANCEV02226BRASS PLUMBING INC1.451.40SUPPLIESV003395BRATTAIN INTERNA	V000007	ALLIED WASTE SERVICES	4,258.17	OTHER UTILITIES
V003492AMERIGAS\$\$8.83TELEPHONEV01181AMITY, DAVID2,328.25OTHER CONTRACTED SERVICESV018568AMO, GREG\$18.70SEMINARS / SCHOOLS / TRAININGV007804ANALYTICAL LABORATORY & CONSUL963.20REPAIRS & MAINTENANCEV027286ANDAMEDS\$83.50PRESCRIPTION DRUGSV013946ARAMARK SERVICES INC37.720.62COMMISSARY EXPENSESV022351ARONOFF, ELIZABETH1,800.00OTHER CONTRACTED SERVICESV022364AWARD PRESENTATIONS/RIBBON SPE974.304-H FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV01488BATTERY X-CHANGE1,788.00VIRESV01893BEGS TIRE CENTER - ALBANY3,635.00TIRESV028195BELLON, KASANDRA I.8,000.00INSURANCEV016644BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV0028196BEST POTS INC516.20OTHER CONTRACTED SERVICESV028190BEST FERR PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOLDER FALLS INN LLC1,451.40SUPPLIESV002365BRATTAIN INTERNATIONAL597.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV004342CALAPOOLA EMPLOYEEA SISTANCE1,258.00CUNTRACTED SERVICESV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV01435CARQUEST AUTO PARTS STORE936.46CONTRACTED SERVICES<	V016911	AMERICAN EXPRESS	1,284.95	CENTRAL PURCHASING
V021181AMITY, DAVID2,328.25OTHER CONTRACTED SERVICESV01866AMO, GREG518.70SEMINARS / SCHOOLS / TRAININGV007804ANALYTICAL LABORATORY & CONSUL963.20REPAIRS & MAINTENANCEV027286ANDAMEDS853.50PRESCRIPTION DRUGSV013346ARAMARK SERVICES INC37,720.62COMMISSARY EXPENSESV022276AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV022276AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV022454AWARD PRESENTATIONS/RIBBON SPE974.304.H FAIRV017056BATTERIES NORTHWEST97.66REPAIRS & MAINT SUPPLYV010488BATTERY X-CHANGE1,788.00UHICLE EXPENSEV016454BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV002849BEST POTS INC516.20OTHER CONTRACTED SERVICESV002849BEST FOTS INC967.08REPAIRS & MAINT SUPPLYV002849BEST FOTS INC97.08REPAIRS & MAINTSUPLYV028190BOULDER FALLS INN LLC1,451.40SUPPLIESV00292BOULDER FALLS INN LLC1,451.40SUPPLIESV002305BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV023118BREDEWEG, GARY86.00SIMINARS / SCHOOLS / TRAININGV002665CAPITAL NACTOR CO INC149.33.22CONSTRACTEN DERVICESV004342CALAPOOLA EMBLOYDER ASSISTANCE1,276.80CALAPOOLA ASSISTANCEV014055CANSON OLE COMPRETAL998.60SIMIALT TO	V015840	AMERICAN GLOVE COMPANY	1,773.30	SAFETY EXPENSES
V018568AMO, GREG518.70SEMINARS / SCHOOLS / TRAININGV007206ANALYTICAL LABORATORY & CONSUL963.20REPAIRS & MAINTENANCEV027286ANDAMEDS835.50PRESCIPTION DRUGSV013946ARAMARK SERVICES INC37,720.62COMMISSARY EXPENSESV023256AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV024546AWARD PRESENTATIONS/RIBBON SPE974.304-H FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV01888BATTERY X-CHANGE1,788.00VEHICLE EXPENSEV010883BEGGS TIRE CENTER - ALBANY3,635.00TIKESV028195BELLON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV0028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL COM599.70VEHICLE EXPENSEV02226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV00226BRASS PLUMBING INC987.08SEMINARS / SCHOOLS / TRAININGV003395BRATTAIN INTERNATIONAL597.00CONTRACT ROAD PROJECTSV003424CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CONTRACT ROAD FROJECTSV003432CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CONTRACT ROAD FROJECTSV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CONTRACTED SERVICESV014255CAPITAL ONC COMPANY7,850.00SUPPLIESV014265CAPITAL ONE COM	V003492	AMERIGAS	858.83	TELEPHONE
V007804ANALYTICAL LABORATORY & CONSUL963.20REPAIRS & MAINTENANCEV027286ANDAMEDS853.50PRESCRIPTION DRUGSV013946ARAMARK SERVICES INC37,720.62COMMISSARY EXPENSESV023351ARONOFF, ELIZABETHI,800.00OTHER CONTRACTED SERVICESV023454AWARD PRESENTATIONS/RIBBON SPE974.304H FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV010488BATTERY X-CHANGE1,788.00VEHICLE EXPENSEV01848BATTERY X-CHANGE1,788.00INSURANCEV01848BEGGS TIRE CENTER - ALBANY3,635.00INSURANCEV01654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV01654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV017084BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV002266BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV002381BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV002385BRATTAIN INTERNATIONAL597.61CONTRACTED SERVICESV027961BURAGU GARY865.00SEMINARS / SCHOOLS / TRAININGV003986BURATU OR LABOR AND INDUSTRIES957.61CONTRACTED SERVICESV02765CAPITAL ONE COMMERCIAL987.68REPAIRS & MAINT SUPPLYV010058CARPOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV02265CAPITAL ONE COMMERCIAL </td <td>V021181</td> <td>AMITY, DAVID</td> <td>2,328.25</td> <td>OTHER CONTRACTED SERVICES</td>	V021181	AMITY, DAVID	2,328.25	OTHER CONTRACTED SERVICES
V027286ANDAMEDS\$53.50PRESCRIPTION DRUGSV013946ARAMARK SERVICES INC37,72.06COMMISSARY EXPENSESV023351ARONOFF, ELIZABETH1,800.00OTHER CONTRACTED SERVICESV022276AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV0224546AWARD PRESENTATIONS/RIBBON SPE974.304.11 FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV016848BATTERY X-CHANGE1,788.00VIBICLE EXPENSEV016848BATTERY X-CHANGE1,788.00VIBICLE EXPENSEV016848BEST FORT CENTER - ALBANY3,635.00TIRESV016848BEST POTS INC516.20OTHER CONTRACTED SERVICESV000249BEST POTS INC516.20OTHER CONTRACTED SERVICESV027920BOULDER FALLS INN ILLC1,451.40SUPPLIESV027921BOULDER FALLS INN ILLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV002236BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV002246BURAU OF LABOR AND INDUSTRIES957.61CONTRACTED SERVICESV002345CALAPOOIA ASISTANCE1,49,343.22CONSTRUCTION EQUIPMENTV018420CALAPOOIA AMPLOYEE ASISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026541CASON OIL COMPANY7,850.00SUPPLIESV014352CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV014354CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLY <td>V018568</td> <td>AMO, GREG</td> <td>518.70</td> <td>SEMINARS / SCHOOLS / TRAINING</td>	V018568	AMO, GREG	518.70	SEMINARS / SCHOOLS / TRAINING
V013946ARAMARK SERVICES INC37,720.62COMMISSARY EXPENSESV023351ARONOFF, ELIZABETH1,800.00OTHER CONTRACTED SERVICESV022276AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV024546AWARD PRESENTATIONS/RIBBON SPE974.304-H FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV01488BATTERY X-CHANGE1,788.00VEHICLE EXPENSEV010883BEGGS TIRE CENTER - ALBANY3,635.00TIRESV028195BELLON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV028195BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV028190BOTACH TACTICAL COM599.70VEHICLE EXPENSEV02226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV02226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV003986BUIR ALU OF LABOR AND INDUSTRIES957.61CONTRACT COAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV026265CALAPOOIA AND INDUSTRIES957.61CONTRACT CAD ROJECTSV026266CALAPOOIA AND INDUSTRIES957.61CONTRACT CAD ROJECTSV026265CARYON OL COMPANY7,850.00SUPPLESV01432 <td>V007804</td> <td>ANALYTICAL LABORATORY & CONSUL</td> <td>963.20</td> <td>REPAIRS & MAINTENANCE</td>	V007804	ANALYTICAL LABORATORY & CONSUL	963.20	REPAIRS & MAINTENANCE
V023351ARONOFF, ELIZABETH1,800.00OTHER CONTRACTED SERVICESV02236AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV024546AWARD PRESENTATIONS/RIBBON SPE974.304.H FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV0101883BEGGS TIRE CENTER - ALBANY3,635.00TIRESV01884BELLON, KASANDRA L8,000.00INSURANCEV01654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV000249BEST POTS INC516.20OTHER CONTRACTED SERVICESV017083BOTACH TACTICALCOM599.70VEHICLE EXPENSEV017083BOTACH TACTICALCOM597.00REPAIRS & MAINT SUPPLYV02226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY860.00SEMINARS / SCHOOLS / TRAININGV000384BURFAU OF LABOR AND INDUSTRIES957.61CONTRACTED SERVICESV0047941BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV017054BURGWES CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV016544CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV016554CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V016544CARQUEST AUTO PARTNERSHIP DBA VERIZON6,818.01TELEPHONE	V027286	ANDAMEDS	853.50	PRESCRIPTION DRUGS
V022276AT&T MOBILITY3,698.21TELEPHONE LINE & MATERIAL CHGSV024546AWARD PRESENTATIONS/RIBBON SPE974.304-H FAIRV017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV001488BATTERY X-CHANGE1,788.00VEHICLE EXPENSEV010883BEGGS TIRE CENTER - ALBANY3,635.00TIRESV028195BELLON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV0028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV002290BOULDER FALLS INN LLC1,451.40SUPPLIESV002395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV002395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV0027961BURROWS CONSULTING SERVICES IN7,500.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.00CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV016842CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV01698CAROSO OIL COMPANY7,850.00SUPPLIESV01673CDW GOVERNMENT INC41,886.23COMPUTER SUPPLYV01698CARDON OIL COMPANY7,850.00THER CONTRACTED SERVICESV014135CDW GOVERNMENT INC41,886.33COMPUTER SUPPLIES & EQUIP.V014136CELL	V013946	ARAMARK SERVICES INC	37,720.62	COMMISSARY EXPENSES
V024546AWARD PRESENTATIONS/RIBBON SPE974.304-H FAIRV017056BATTERES NORTHWEST967.66REPAIRS & MAINT SUPPLYV001848BATTERY X-CHANGE1,78.00VEHICLE EXPENSEV010833BEGGS TIRE CENTER - ALBANY3,635.00INSURANCEV028195BELLON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV028190BEST POTS INC516.20OTHER CONTRACTED SERVICESV027992BOULDER FALLS INN LLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV00038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACTED SERVICESV003925CAALPOOLA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV02665CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV016058CARSON OIL COMPANY7,850.00SUPLIESV026544CASCADE CASEWORK CORP850.00SUPLIESV026544CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014135CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014135CDW GOVERNMENT INC41,886.33SUPPLIESV014137CENTURYLINK81.63.95VEHICL	V023351	ARONOFF, ELIZABETH	1,800.00	OTHER CONTRACTED SERVICES
V017056BATTERIES NORTHWEST967.66REPAIRS & MAINT SUPPLYV001488BATTERY X-CHANGE1,788.00VEHICLE EXPENSEV010883BEGGS TIRE CENTER - ALBANY3,603.00INSURANCEV028195BELLON, KASANDA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV000249BEST POTS INC516.20OTHER CONTRACTED SERVICESV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV002292BOULDER FALLS INN LLC1,451.40SUPPLIESV002205BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV0022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV002986BURRAU OF LABOR AND INDUSTRIES97.61CONTRACT ROAD PROJECTSV002965CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV01432CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026730CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV014135CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014135CDW GOVERNMENT INC41,886.30SUPPLIESV014137CENTIRENSIED DBA VERIZON6,818.01TELEPHONEV014135CDW GOVERNMENT INC <td< td=""><td>V022276</td><td>AT&T MOBILITY</td><td>3,698.21</td><td>TELEPHONE LINE & MATERIAL CHGS</td></td<>	V022276	AT&T MOBILITY	3,698.21	TELEPHONE LINE & MATERIAL CHGS
V001488BATTERY X-CHANGE1,788.00VEHICLE EXPENSEV010883BEGGS TIRE CENTER - ALBANY3,635.00TIRESV01883BELON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV000249BEST POTS INC516.20OTHER CONTRACTED SERVICESV0028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV002246BRASS PLUMBING INC1,451.40SUPPLIESV002395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV009038BRIM TRACTOR CO INC149,343.22CONTRACT ROAD PROJECTSV002426CALAPOOIA AND INDUSTRIES97.61CONTRACT DOAD ROJECTSV027961BURROWS CONSULTING SERVICES IN7,500.00OTHER CONTRACTED SERVICESV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV01658CARSON OIL COMPANY7,850.00SUPPLIESV026730CASCADE CASEWORK CORP850.00SUPPLIESV01435CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014157CENTURYLINK8,163.95VEHICLE EXPENSEV014157CENTURYLINK8,163.95VEHICLE E	V024546	AWARD PRESENTATIONS/RIBBON SPE	974.30	4-H FAIR
V010883BEGGS TIRE CENTER - ALBANY3,635.00TIRESV028195BELLON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV00249BEST POTS INC516.20OTHER CONTRACTED SERVICESV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV02226BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINTENANCEV0022161BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV00038BIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV0104342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV02655CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV014157CENTURYLINK8,163.95VEHICLE EXPENSE	V017056	BATTERIES NORTHWEST	967.66	REPAIRS & MAINT SUPPLY
V028195BELLON, KASANDRA L8,000.00INSURANCEV016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV002049BEST POTS INC516.20OTHER CONTRACTED SERVICESV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV02920BOULDER FALLS INN LLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV02181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV002265CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014135CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014137CENTURYLINK8,163.95VEHICLE EXPENSEV020232CENVEO11,843.30SUPPLIESV02234CENVEO11,843.30SUPPLIES	V001488	BATTERY X-CHANGE	1,788.00	VEHICLE EXPENSE
V016654BENTON COUNTY HEALTH DEPARTMEN6,232.32OTHER CONTRACTED SERVICESV000249BEST POTS INC516.20OTHER CONTRACTED SERVICESV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV027992BOULDER FALLS INN LLC1,451.40SUPPLIESV002266BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV04342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV02654CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV02233CENVEO11,843.30SUPPLIESV02234CENVEO11,843.30SUPPLIESV02234CENVEO11,843.30SUPPL	V010883	BEGGS TIRE CENTER - ALBANY	3,635.00	TIRES
V000249BEST POTS INC516.20OTHER CONTRACTED SERVICESV028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV027992BOULDER FALLS INN LLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINT SUPPLYV002395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000386BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP80.00OTHER CONTRACTED SERVICESV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014157CENTURYLINK6,818.01TELEPHONEV014157CENTURYLINK6,818.01TELEPHONEV02233CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V028195	BELLON, KASANDRA L	8,000.00	INSURANCE
V028190BEST WESTERN PLUS EXECUTIVE IN730.24SEMINARS / SCHOOLS / TRAININGV017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV027992BOULDER FALLS INN LLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7.590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP80.00OTHER CONTRACTED SERVICESV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014135CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V016654	BENTON COUNTY HEALTH DEPARTMEN	6,232.32	OTHER CONTRACTED SERVICES
V017083BOTACH TACTICAL.COM599.70VEHICLE EXPENSEV027992BOULDER FALLS INN LLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV020223CENVEO11,843.30SUPPLIESV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V000249	BEST POTS INC	516.20	OTHER CONTRACTED SERVICES
V027992BOULDER FALLS INN LLC1,451.40SUPPLIESV002226BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV00038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV024265CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV01223CENVEO11,843.03SUPPLIESV0223CENVEO11,843.03SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V028190	BEST WESTERN PLUS EXECUTIVE IN	730.24	SEMINARS / SCHOOLS / TRAINING
V002226BRASS PLUMBING INC987.08REPAIRS & MAINTENANCEV003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV00038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026730CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V017083	BOTACH TACTICAL.COM	599.70	VEHICLE EXPENSE
V003395BRATTAIN INTERNATIONAL597.08REPAIRS & MAINT SUPPLYV022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V014157CENTURYLINK8,163.95VEHICLE EXPENSEV02223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V027992	BOULDER FALLS INN LLC	1,451.40	SUPPLIES
V022181BREDEWEG, GARY865.00SEMINARS / SCHOOLS / TRAININGV000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV02223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V002226	BRASS PLUMBING INC	987.08	REPAIRS & MAINTENANCE
V000038BRIM TRACTOR CO INC149,343.22CONSTRUCTION EQUIPMENTV008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV012023CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V003395	BRATTAIN INTERNATIONAL	597.08	REPAIRS & MAINT SUPPLY
V008986BUREAU OF LABOR AND INDUSTRIES957.61CONTRACT ROAD PROJECTSV027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014135CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V022181	BREDEWEG, GARY	865.00	SEMINARS / SCHOOLS / TRAINING
V027961BURROWS CONSULTING SERVICES IN7,590.00OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V000038	BRIM TRACTOR CO INC	149,343.22	CONSTRUCTION EQUIPMENT
V004342CALAPOOIA EMPLOYEE ASSISTANCE1,276.80CALAPOOIA ASSISTANCE PROGRAMV026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V008986	BUREAU OF LABOR AND INDUSTRIES	957.61	CONTRACT ROAD PROJECTS
V026265CAPITAL ONE COMMERCIAL908.62SMALL TOOLS & EQUIPMENTV018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V027961	BURROWS CONSULTING SERVICES IN	7,590.00	OTHER CONTRACTED SERVICES
V018428CARQUEST AUTO PARTS STORE943.64REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,276.80	CALAPOOIA ASSISTANCE PROGRAM
V010058CARSON OIL COMPANY7,850.00SUPPLIESV026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V026265	CAPITAL ONE COMMERCIAL	908.62	SMALL TOOLS & EQUIPMENT
V026544CASCADE CASEWORK CORP850.00OTHER CONTRACTED SERVICESV026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V018428	CARQUEST AUTO PARTS STORE	943.64	REPAIRS & MAINT SUPPLY
V026730CASCADE MANAGEMENT GROUP LLC2,997.70PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V010058	CARSON OIL COMPANY	7,850.00	SUPPLIES
V014735CDW GOVERNMENT INC41,886.23COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V026544	CASCADE CASEWORK CORP	850.00	OTHER CONTRACTED SERVICES
V018113CELLCO PARTNERSHIP DBA VERIZON6,818.01TELEPHONEV014157CENTURYLINK8,163.95VEHICLE EXPENSEV020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V026730	CASCADE MANAGEMENT GROUP LLC	2,997.70	PROPERTY RENTAL /LEASE
V014157 CENTURYLINK 8,163.95 VEHICLE EXPENSE V020223 CENVEO 11,843.30 SUPPLIES V025514 CERTIFIED LABORATORIES 2,513.65 SUPPLIES	V014735	CDW GOVERNMENT INC	41,886.23	COMPUTER SUPPLIES & EQUIP.
V020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V018113	CELLCO PARTNERSHIP DBA VERIZON	6,818.01	-
V020223CENVEO11,843.30SUPPLIESV025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V014157	CENTURYLINK	8,163.95	VEHICLE EXPENSE
V025514CERTIFIED LABORATORIES2,513.65SUPPLIES	V020223	CENVEO		SUPPLIES
V024008 CHANCE 2,208.50 OTHER CONTRACTED SERVICES	V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
	V024008	CHANCE	2,208.50	OTHER CONTRACTED SERVICES

PEI	PE	Paid Total	Purpose
V027571	CHAPTER 13 TRUSTEE	3,117.00	EMPLOYEE W/H-GARNISHMENTS
V022593	CHRISTIANSEN, STEVE	569.98	MISCELLANEOUS
V027953	CINTAS CORPORATION NO 2	617.09	SUPPLIES
V028205	CITIBANK INC	6,837.71	CENTRAL PURCHASING
V001643	CITY OF ALBANY	50,996.39	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	1,047.49	OTHER UTILITIES
V001118	CITY OF LEBANON	12,424.21	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	1,711.51	OTHER UTILITIES
V021105	COAST CRANE COMPANY	1,878.30	REPAIRS & MAINT SUPPLY
V014528	COASTWIDE LABORATORIES	12,629.46	TANGENT OPERATIONS
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,420.74	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	1,351.60	REPAIRS & MAINT SUPPLY
V025678	COLUMBUS GREENS	749.17	MISCELLANEOUS
V019044	COMCAST	4,350.17	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	551.16	NOTICES & PUBLICATIONS
V026029	COMPLETE PLUMBING SYSTEMS	1,950.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	22,049.45	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	1,095.60	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	3,841.90	MOVE-IN-EXPENSES
V000035	CONSUMERS POWER INC	1,953.92	OTHER UTILITIES
V015091	CORVALLIS CLINIC	522.00	CLINICAL EXPENSES
V013004	COSTCO	1,917.27	YOUTH/PRGM SUPPLIES
V026972	CPM DEVELOPMENT CORPORATION	49,797.80	GRAVEL
V025258	CYTOCHECK LABORATORY	1,043.00	LABORATORY
V020467	DAVID EVANS & ASSOCIATES INC	3,263.37	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	11,520.10	OTHER CONTRACTED SERVICES
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,466.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	172,282.98	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	2,453.23	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	22,919.38	OTHER CONTRACTED SERVICES
V016897	DESCHUTES COUNTY LEGAL COUNSEL	550.00	REPAIRS & MAINTENANCE
V011942	DESIGN & STITCH	988.75	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	9,713.33	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	20,935.30	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	6,393.77	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	4,156.10	P.C.'S, ACCESS., SOFTWARE
V011221	DM2 SOFTWARE INC	1,225.00	OTHER CONTRACTED SERVICES
V002675	DONAHUE, SALLY JO	505.00	PSYCHO/PSYCH/ASSESSMENT
V026032	DRFIRST	7,200.00	COMPUTER SUPPLIES & EQUIP.
V028196	DROPBOX INC	2,250.00	COMPUTER SUPPLIES & EQUIP.
V027079	DUNN, DEBORAH L	552.00	PUBLISHING & SIGNS
V015374	EC ELECTRICAL CONSTRUCTION	13,874.92	COMMUNICATIONS
V019249	ENNIS PAINT INC	45,360.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	8,032.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	15,294.51	REMODELING/REPAIRS
V021334	FAMILY TREE RELIEF NURSERY	6,203.75	OTHER CONTRACTED SERVICES
V000747	FARMLAND TRACTOR SUPPLY INC	2,159.00	VEHICLE EXPENSE
V018002	FEI TESTING & INSPECTION INC	2,607.20	GRAVEL
V015904	FERRELLGAS	2,631.59	OTHER UTILITIES
V013221	FERNELLUAS FIRST AMERICAN TITLE INSURANCE	675.00	OTHER CONTRACTED SERVICES
1013221	THOT MULTICALLY TITLE INSURANCE	075.00	STILL CONTRACTLD SERVICES

PEI	PE	Paid Total	Purpose
V006003	FRAME HOUSE	702.00	SUPPLIES
V023998	FRED MEYER CUSTOMER CHARGES	2,922.57	SUPPLIES
V021089	FRIEND COMMUNICATIONS	3,109.35	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	16,413.70	OTHER CONTRACTED SERVICES
V017825	GEOTK LLC	4,312.00	PROPERTY IMPROVEMENT
V025262	GERBER INC.	7,800.00	SPECIAL EQUIPMENT
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	4,113.26	SUPPLIES
V026641	GO CRATIVE LLC	750.00	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	4,228.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,179.00	TESTING/INSPECTIONS FEES
V027043	GOVERNMENTJOBS.COM INC	6,300.00	OTHER CONTRACTED SERVICES
V006771	GRAYBAR ELECTRIC COMPANY INC	6,202.04	COMPUTER SUPPLIES & EQUIP.
V013863	GRESHAM FORD	3,200.00	VEHICLE EXPENSE
V018744	HANSEN, ALAN	3,075.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	10,976.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	515.08	OTHER UTILITIES
V021163	HELION SOFTWARE INC	12,293.08	HELION A&T SUPPORT
V020426	HOLDERMAN PAVING LLC	3,825.00	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	1,945.32	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	698.75	VEHICLE EXPENSE
V000473	INDUSTRIAL WELDING SUPPLY INC	2,003.27	TRAFFIC CNTRL SUPPLY
V017683	INTEGRA TELECOM	3,690.88	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	576.72	REPAIRS & MAINTENANCE
V025213	INTERMOUNTAIN MACHINE & FAB	1,013.05	REPAIRS & MAINT SUPPLY
V004878	INTERSTATE AUTO PARTS WAREHOUS	5,520.61	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	875.73	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	3,900.00	AT-RISK ENHANCEMENTS
V016124	JERRY BROWN CO. INC	79,824.88	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	988.10	REPAIRS & MAINT SUPPLY
V026819	JONES, RANDY	3,142.50	MISCELLANEOUS
V028003	JR SIMPLOT COMPANY	2,740.75	ROADSIDE SPRAY
V028176	KADEL SALEM SOUTH AN ABRA	519.40	VEHICLE EXPENSE
V003446	KAISER FOUNDATION HEALTH PLAN	46,099.98	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	13,377.45	SUPPLIES
V023576	KITTELSON & ASSOCIATES INC.	1,330.00	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	14,419.92	ASPHALT & FREIGHT
V023162	KORE GROUP	6,656.35	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	11,102.05	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,112.44	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	2,195.24	PROPERTY IMPROVEMENT
V016428	LINCOLN NATIONAL LIFE INS COMP	4,752.36	ACCRUED EXPENSE-LONG TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,250.00	SEMINARS / SCHOOLS / TRAINING
V003019	LINN BENTON TRACTOR CO	3,284.50	VEHICLE EXPENSE
V013432	LINN SOIL & WATER CONSERVATION	22,000.00	OTHER CONTRACTED SERVICES
V015452 V026962	LINN VETERINARY HOSPITAL PC	712.70	SUPPLIES
V024637	LONG, PHILLIP	1,215.00	ARENA EVENTS
V024037 V018822	LOWES BUSINESS ACCT	674.53	REPAIRS & MAINT SUPPLY
1010022		074.33	

PEI	PE	Paid Total	Purpose
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	726.90	SUPPLIES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V022408	MARSHALL & SWIFT	634.20	SUBSCRIPTIONS & MEMBERSHIPS
V026971	MASON, ANDREW	2,860.00	EQUIPMENT RENTAL / LEASE
V024339	MAY OR MAY NOT CONSTRUCTION IN	588.00	SUPPLIES
V023693	MCCOY, REGINA	1,190.00	OTHER CONTRACTED SERVICES
V000919	MCDONALD WHOLESALE CO	5,000.96	SUPPLIES
V026770	MCGEE ENGINEERING INC	1,667.50	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	1,610.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	1,163.48	SUPPLIES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V026011	MENTAL HEALTH CENTER OF DENVER	750.00	SUBSCRIPTIONS & MEMBERSHIPS
V023003	MERINA & COMPANY LLP	9,000.00	OTHER CONTRACTED SERVICES
V026406	MEYER EMBROIDERY-NW APPAREL &	2,455.00	SUPPLIES
V024369	MID VALLEY NEWSPAPERS	1,470.65	PRINTING & REPRODUCTION
V024558	MID-VALLEY HEARING CENTER	900.00	PHYSICAL EXAMINATIONS
V028182	MIDDLEMAN SERVICES INC	2,900.00	REPAIRS & MAINTENANCE
V028181	MIGLIORETTO, ELIZABETH	975.00	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	2,618.00	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	715.00	LEGAL FEE
V021986	MOLALLA DISCOUNT TIRE	969.00	OTHER UTILITIES
V014844	MONTGOMERY TECHNOLOGY INC.	88,129.16	REPAIRS & MAINTENANCE
V007762	MOORE MEDICAL LLC	740.57	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,522.14	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,264.94	REPAIRS & MAINTENANCE
V017720	MOTOROLA	9,979.57	COMMUNICATIONS EQUIPMENT
V013279	MPH INDUSTRIES INC	7,596.00	VEHICLE EXPENSE
V028187	MSS INC	580.00	ENTERTAINMENT
V019718	MUNNELL & SHERRILL INC	903.60	REPAIRS & MAINT SUPPLY
V028180	MYERS, SHAYNA	1,039.50	OTHER CONTRACTED SERVICES
V023670	NATIONAL CRIME VICTIM LAW INST	770.00	MEETINGS / TRAVEL
V026018	NATIONAL WOOD TREATING CO	7,036.00	OTHER CONTRACTED SERVICES
V023223	NEW ERA	3,821.35	NOTICES & PUBLICATIONS
V013800	NO DINX INC	1,612.76	SUPPLIES
V026929	NO-WHIT CONSTRUCTION	6,677.00	REMODELING/REPAIRS
V028158	NORTHWEST SEPTIC SERVICES LLC	5,691.00	REPAIRS & MAINTENANCE
V024650	NW GRAPHIC IMAGING	538.00	SUPPLIES
V013894	NW NATURAL	607.13	HEATING FUEL
V023910	OCWCOG SENIOR & DISABILITY SER	116,952.92	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,467.68	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,491.68	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	4,082.30	CENTRAL PURCHASING
V028194	OLSEN, DANNY R	788.75	LEGAL FEE
V028184	ORANGEWALL STUDIOS INC	8,303.75	OTHER CONTRACTED SERVICES
V024258	OREGON DEPART OF FORESTRY	149,801.66	OTHER CONTRACTED SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	2,169.78	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	3,900.00	VEHICLE EXPENSE
		2,2 00.00	

PEI	PE	Paid Total	Purpose
V025148	OREGON HEALTH AUTHORITY	4,015.30	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	565.80	REPAIRS & MAINTENANCE
V000006	OREGON STATE BAR MCLE	1,028.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	2,165.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	5,449.91	FOOD
V024209	OXFORD GOLTRA	1,349.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	2,040.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,492.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	985.10	PROPERTY RENTAL /LEASE
V028019	PACIFIC EXCAVATION INC	781,878.07	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	38,882.12	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	2,470.34	VEHICLE EXPENSE
V016216	PARR COMPANY	734.11	BRIDGE STEEL
V026973	PDM STEEL SERVICE CENTERS INC	15,004.44	BRIDGE STEEL
V026646	PEERY, GENE	2,800.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	16,726.88	REPAIRS & MAINT SUPPLY
V022901	PH.D., EMIL SLATICK	650.00	PSYCHO/PSYCH/ASSESSMENT
V020083	PLATT ELECTRIC SUPPLY CO	1,858.37	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V008573	PORTLAND BOLT & MANUFACTURING	708.77	BRIDGE STEEL
V001405	PORTLAND STATE UNIVERSITY	1,100.00	OTHER CONTRACTED SERVICES
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	10,899.16	REMODELING/REPAIRS
V023884	PRINTERS ALLIANCE	1,390.00	SUPPLIES
V028151	PRO-VISION INC	4,351.00	TRAFFIC CNTRL SUPPLY
V025290	PROFESSIONAL INTERPRETERS	550.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THEREAPEUTIC COMM	675.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	6,454.32	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V026651	PUBLIC AGENCY TRAINING COUNCIL	590.00	MEETINGS / TRAVEL
V027878	PYRAMID DESIGN & MAUFACTURING	19,337.50	VEHICLE EXPENSE
V016764	QUEST DIAGNOSTICS INC	9,505.83	LABORATORY
V018316	RAY KLEIN INC	589.33	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	11,762.85	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	59,309.28	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	506.25	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,537.95	UNIFORMS
V017212	RIDER & ASSOCIATES INC	2,810.75	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	900.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	22,595.00	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	23,501.73	GRAVEL
V028191	RYNEARSON, JOSEPH M	526.00	SEMINARS / SCHOOLS / TRAINING
V006492	SAIF CORPORATION	66,221.03	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	20,205.37	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	550.00	CLINICAL EXPENSES
V028186	SCHUCKMANN ACRES INC	835.00	SUBSCRIPTIONS & MEMBERSHIPS
V008868	SECRETARY OF STATE	3,294.21	POSTAGE
V001980	SECURITY ALARM CORPORATION	3,530.29	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,245.90	OPEU/RETM/PERS ASSESSMENT
		,	

PEI	PE	Paid Total	Purpose
V021595	SELECTEMP EMPLOYMENT SERVICES	1,440.36	OTHER CONTRACTED SERVICES
V027401	SERVERSUPPLYCOM INC	7,404.58	NETWORK EQUIPMENT
V021235	SHANGRI-LA CORPORATION	84,953.36	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	56,035.90	VEHICLE EXPENSE
V019864	SIMPLEXGRINNELL	8,325.00	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	8,039.28	SUPPLIES
V025654	SMITH MEDICAL PARTNERS	3,448.10	PRESCRIPTION DRUGS
V025141	SOFTWARE HARDWARE INTEGRATION	3,870.50	SOFTWARE, MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	3,233.19	SPECIAL EQUIPMENT
V015396	SOUTH PACIFIC AUTO	13,220.20	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	750.47	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	600.00	COMMITMENT RELATED COSTS
V027880	STANGIER, HANS ROBERT	5,775.00	REPAIRS & MAINTENANCE
V013364	STAPLES CREDIT PLAN	2,059.46	SUPPLIES
V002080	STAR WATER SYSTEMS INC	2,537.15	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V027963	SUPERIOR TIRE SERVICE INC	10,493.02	TIRES
V000256	SWEET HOME SANITATION	1,245.20	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	20,701.13	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	17,119.00	REIMBURSED EXPENSES
V023948	SWS MANUFACTURING CO	6,443.00	VEHICLE EXPENSE
V020356	T3E COMPANY	1,480.20	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	13,695.00	PROPERTY IMPROVEMENT
V028189	THE CHILD TRAUMA ACADEMY	5,791.84	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	1,426.88	PRESCRIPTION DRUGS
V001792	TRANE U.S. INC.	2,525.00	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	4,801.17	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	5,215.47	REPAIRS & MAINT SUPPLY
V008041	U & D TRUCKING AND NURSERY	1,400.00	EXPO GROUNDS UPKEEP
V023914	U.S. POSTAL SERVICE	1,414.00	MISCELLANEOUS
V016000	ULTREX BUSINESS SOLUTIONS	4,091.15	EQUIPMENT RENTAL / LEASE
V026713	UNIFIRST CORPORATION	743.18	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,029.60	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	1,139.79	CONTRACT ROAD PROJECTS
V015918	USDA FOREST SERVICE	2,769.74	MISCELLANEOUS
V002269	VALLEY FIRE CONTROL INC	979.50	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	1,053.40	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	606.00	SUPPLIES
V022348	VERGAMINI MD, JEROME C	17,280.00	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	11,160.00	OTHER CONTRACTED SERVICES
V012826	WALLS, D MACK	1,025.00	LEGAL FEE
V012895	WALMART COMMUNITY	1,497.97	SUPPLIES
V026837	WALTER E NELSON COMPANY	3,009.35	SUPPLIES
V015159	WATERSHED INC	1,842.82	UNIFORMS
V028193	WEBB INDUSTRIES INC	1,230.00	REPAIRS & MAINTENANCE
V028074	WEN, MING	750.00	MISCELLANEOUS
V019610	WEST PAYMENT CENTER	2,610.12	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	3,987.82	REPAIRS & MAINTENANCE

PEI	PE	Paid Total	Purpose
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,235.57	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	13,242.00	TIRES
V027768	WILLAMETTE VALLEY SEALCOATING	8,098.00	REPAIRS & MAINTENANCE
V025520	WIRE WORKS LLC	41,483.10	VEHICLE EXPENSE
V028078	XEROX CORP	1,398.79	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	848.80	COPIER MAINT & USAGE
	Grand Total:	3,383,658.38	