#### **PUBLIC NOTICE**

#### **BOARD OF COUNTY COMMISSIONERS**

#### FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of November 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.



# RALPH E. WYATT Administrative Officer

#### LINN COUNTY GENERAL ADMINISTRATION

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

> John K. Lindsey Roger Nyquist Will Tucker

**BOARD OF COMMISSIONERS** 

Accounting/Payroll, Personnel Services, Data Processing, General Services/Facilities, Printing/Supplies, Veterans' Services

#### **MEMORANDUM**

DATE: December 1, 2016

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

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

Thank You.

#### LINN COUNTY LIBRARY REPORT



#### **NOVEMBER 2016**

**November 1, 2016** – There was not meeting held on Wednesday, November 2, 2016.

**AGREEMENTS & CONTRACTS**: None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2016-344 approving an Intergovernmental Agreement for Adult Drug Court Probation Officer Services between State of Oregon Department of Corrections and Linn County and Approved Resolution & Order 2016-360 approving an Amendment to 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.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Dana Spade (Alcohol & Drug); Kevan McCulloch (County Attorney); Mark Samoilich (General Services); Adrienne Avery, Abraham Felix, Edgar Flores, Idahna Freitag, Perry Haynes, Cindy Quiroz Ruiz, David Smith, Kathryn Turner (Juvenile Detention); Elizabeth Coats, Kyle Fisher, Stormy Rinerson, Julie Smith, Zachary Young (Parks & Recreation) and Michael Lott (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the October 25 and 26, 2016 Commissioner's Meeting Minutes; Commissioners updated their calendars and Announced that there would not be a Board meeting on Wednesday, November 2, 2016 and Announced that there would be a Management Staff Meeting on Wednesday, November 2, 2016 in the Basement Meeting Room of the Courthouse.

**November 8, 2016** – There was no meeting held on Wednesday, November 9, 2016.

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-355 approving a Special Transportation Discretionary Grant Program between Linn County Special Transportation and the Oregon Department of Transportation (ODOT) and delegating authority to execute originals; Approved Resolution 2016-356 approving a Subrecipient Agreement for discretionary services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County and Approved Resolution & Order 2016-357 approving an Intergovernmental Agreement for discretionary services between the City of Lebanon Dial-A-Bus and Linn County.

**APPOINTMENTS**: None.

**HEALTH:** None.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Jane Allen, Jessyca Delepine, Carolyn Miller Wusstig, Cynthia Shaver and Jeffrey Vaughn (Mental Health).

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

**ROAD DEPT:** Approved Resolution & Order 2016-198 approving a Contract Amendment (Change Order No. 2) for the North Santiam River Bridge Project between Legacy Contracting, Inc. and Linn County.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the November 1, 2016 Commissioner's Meeting Minutes; Held a discussion and potential action regarding bridge funding for FTS for an economical development project and approved the request for a six-month bridge loan for \$250,000 to Fluid Technology Solutions (FTS); Commissioners updated their calendars and announced that there would be no Board meetings held on Wednesday, November 8, 2016 as there were no items scheduled to be heard and no Board meetings held on Tuesday and Wednesday, November 15 and 16, 2016 as Commissioners' Lindsey and Tucker would be attending the annual Association of Oregon Counties (AOC) Conference in Eugene, Oregon; Discussed the Linn County ballot measure 22-146.

November 15 and 16, 2016 - There were no Board meetings held on Tuesday and Wednesday, November 15 and 16, 2016 due to the Annual AOC Conference held in Eugene, Oregon.

**November 22 and 23, 2016** 

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-371 approving a Linn

County Investment Fund Agreement for Fluid Technology Solutions, Inc. (FTS).

**APPOINTMENTS:** None.

**HEALTH:** None.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Jillian Cote (General Services); Rebecca Benham, Joshua Exton,

Gregory Hoskins and Tyler Neal (Mental Health); Keith Childers, Karrie King, Joshua Liddell, Jerry Williams and Edward Black (Parks & Recreation) and Richard Burnett,

Annette Dombrowsky and Jason Duncan (Road Department).

**PLANNING:** Held 1<sup>st</sup> and 2<sup>nd</sup> Reading of an Ordinance to amend the Floodplain

Management Code, LCC 870 and Approved Ordinance 2016-369 approving an Ordinance amending the Linn County Floodplain Management Code codified at Linn County Code

Chapter No. 870 and declaring an emergency.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2016-373 approving a transfer of certain appropriations

within the General Grants Fund, \$6,900.

**OTHER:** Approved the Agenda; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order

Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2016-365 approving the sale of tax foreclosed property by private sale; Commissioners updated their calendars and Approved the November 8, 2016 Commissioner's Meeting

Minutes.

**November 29, 2016** - There was no meeting held on Wednesday, November 30, 2016.

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

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<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Alyson Reynolds (Environmental Health); Kelli Murphy (Juvenile); Robert Mink (Juvenile Detention); Tina Corey (Mental Health); Harold Anderson, Jennifer Cepello and Angela Thompson (Planning and Building); Dennis Beckler and Stephanie Taylor (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2016-362 accepting an expenditure of a certain grant within the General Fund, \$28,000 and Approved Order 2016-375 accepting an expenditure of a certain grant within the General Fund, \$260,000.

<u>OTHER:</u> Approved the Agenda; Commissioners updated their calendars; Held a Discussion of the proxy vote for the Association of O & C Counties Annual Meeting to be held on Friday, December 2, 2016 and Approved the November 22 and 23, 2016 Commissioner's Meeting Minutes.

# Vendors over \$500.00 by PE ID

V023661 CANAGA TIRE FACTORY 860.51 VEHICLE EXPENSE	PEI	PE	Paid Total	Purpose
V011213	V027573	10D TELECOM INC	2,447.95	
V012013         AA FINTERNATIONAL         557.51         REPAIRS & MAINTENANCE           V024528         AFFAIR CATERING         669.38         METINIOS / TRAVEL           V027193         AGGREGATE RESOURCE CRUSHING LL         501.12         GRAVEL           V028404         AHA CONSULTING INC         8,000.00         OTHER CONTRACTED SERVICE INC           V028414         AKC PET DISASTER RELIEF         6,847.00         SPECIAL EQUIPMENT           V025803         AKT BENEFIT ADVISORS         6,400.00         OTHER CONTRACTED SERVICES           V023890         ALS JANITORIAL SERVICE INC         800.00         OTHER CONTRACTED SERVICES           V024542         ALS SWEEPING SERVICE INC         800.00         OTHER CONTRACTED SERVICES           V010718         ALBANY CHAMBER OF COMMERCE         10,000.00         TOHER CONTRACTED SERVICES           V010718         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         TOHER CONTRACTED SERVICES           V025396         ALBANY TIRE FACTORY         1,378.03         VEHICLE EXPENSE           V027214         ALL WOOD         750.00         SUPPLIES           V027214         ALL SYAR LABOR & STAFFING         4,045.99         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V	V024352	911 SUPPLY	4,399.79	UNIFORMS
V025128         AFFAIR CATERING         609.38         MIEDTINGS / TRAVEL           V028404         AHA CONSULTING INC         8,000.00         OTHER CONTRACTED SERVICES           V028404         AHA CONSULTING INC         8,000.00         OTHER CONTRACTED SERVICES           V028414         AKC PED TOSASTER RELIEF         6,847.00         PROPERTY RENTAL ALASE           V025803         AKT BENEFIT ADVISORS         6,400.00         OTHER CONTRACTED SERVICES           V025803         ALS JANITORIAL SERVICE INC         1,550.35         OTHER CUTILITIES           V024542         ALS SWEEPING SERVICE INC         800.00         OTHER CONTRACTED SERVICES           V010718         ALBANY FIRE DEPARTMENT         2,106.30         CLINICAL EXPENSES           V010718         ALBANY FIRE DEPARTMENT         2,106.30         CLINICAL EXPENSES           V001416         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         INVESTMENT INCENTIVE CONTRACTED SERVICES           V021349         ALBANY THIR FACTORY         1,378.63         SHILLE EXPENSES           V021340         ALL WOOD         750.00         SUPPLIES           V020047         ALL WOOD         750.00         SUPPLIES           V021341         ALL WOOD         750.00         SUPPLIES           V0203492	V011424	AA TOWING & AUTO WRECKING	1,397.75	OTHER CONTRACTED SERVICES
V024528         AFFAIR CATERING         609.38         MEETINGS / TRAVEL           V024904         AHA CONSULTING INC         8,000.00         OTHER CONTRACTED SERVICES           V028404         AHA CONSULTING INC         8,000.00         OTHER CONTRACTED SERVICES           V028414         AKC PET DISASTER RELEF         6,847.00         PROPERTY RENTAL ALASE           V025803         AKT BENEFIT ADVISORS         6,400.00         OTHER CONTRACTED SERVICES           V024542         AL'S SWEEPING SERVICE INC         800.00         OTHER CONTRACTED SERVICES           V010718         ALBANY CHAMBER OF COMMERCE         10,000.00         INVESTMENT INCENTIVE CONTRACTED SERVICES           V010718         ALBANY FIRE DEPARTMENT         2,106.30         CLINICAL EXPENSES           V001416         ALBANY HILLERSBURG ECONOMIC DE         10,000.00         TIFLER CONTRACTED SERVICES           V015310         ALBANY HILE PACTORY         1,378.63         SHILLE EXPENSES           V021344         ALL WOOD         750.00         SUPPLIES           V021345         ALL HOOD         750.00         SUPPLIES           V000007         ALL HOOD         750.00         SUPPLIES           V021344         ALL WOOD         750.00         SUPPLIES           V020403492         ANDELI	V012013	AAF INTERNATIONAL		REPAIRS & MAINTENANCE
V027193         AGGREGATE RESOURCE CRUSHING LL         \$0.112         GRAVEL           V028404         AHA CONSULTING INC         \$,000.00         OTHER CONTRACTED SERVICES           V028414         AKC PET DISASTER RELIEF         6,847.00         SPECIAL EQUIPMENT           V028414         AKC PET DISASTER RELIEF         6,847.00         OTHER CONTRACTED SERVICES           V023899         AL'S JANITORIAL SERVICE INC         1,550.35         OTHER CONTRACTED SERVICES           V024542         AL'S SWEEPING SERVICE INC         10,000.00         THER CONTRACTED SERVICES           V010118         ALBANY CHAMBER OF COMMERCE         10,000.00         THER CONTRACTED SERVICES           V001416         ALBANY FIRE DEPARTMENT         2,106.30         CLINICAL EXPENSES           V001510         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V015510         ALBANY THE FACTORY         1,378.63         VEHICLE EXPENSE           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000906         AMERICAN ROUTER INC         2,445.00         GONTRACTED LABOR           V021341         AMIT, DAVID         2,579.50         OTHER CUTILITIES <td></td> <td>AFFAIR CATERING</td> <td>609.38</td> <td>MEETINGS / TRAVEL</td>		AFFAIR CATERING	609.38	MEETINGS / TRAVEL
V028404 V018359         AHLERS, TOM         1,724,10         PROPERTY RENTAL /LEASE           V028414 AKC PET DISASTER RELIEF         6,847,00         SPECIAL EQUIPMENT           V028803 AKT BENEFIT ADVISORS         6,400,00         OTHER CONTRACTED SERVICES           V023890 AL'S IANTIORIAL SERVICE INC         1,550,35         OTHER CONTRACTED SERVICES           V024542 AL'S SWEPING SERVICE INC         800,00         OTHER CONTRACTED SERVICES           V010718 ALBANY CHAMBER OF COMMERCE         10,000,00         INVESTMENT INCENTIVE CONTRACTED           V010718 ALBANY LOCK & KEY SERVICE         651,90         REPAIRS & MAINTENANCE           V000021 ALBANY DOCK & KEY SERVICE         651,90         REPAIRS & MAINTENANCE           V015510 ALBANY WILLERSBURG ECONOMIC DE         10,000,00         OTHER CONTRACTED SERVICES           V027214 ALL STAR LABOR & STAFFING         4,094,59         CONTRACTED LABOR           V027214 ALL STAR LABOR & STAFFING         4,094,59         CONTRACTED LABOR           V000007 ALLIED WASTE SERVICES         5,184,16         OTHER UTILITIES           V0003492 AMERICAN ROOTER INC         2,845,00         EQUIPMENT RENTAL / LEASE           V021286 ANDAMEDS         318,00         PRESCRIPTION DRUGS           V022386 ANGALE FLIGHT ASPHALT & SEAL C         17,074,00         CONTRACTE OAD PROJECTS           V0167		AGGREGATE RESOURCE CRUSHING LL		
V018359         AHLERS, TOM         1,724,10         PROPERTY RENTAL JLEASE           V028414         AKC PET DISASTER RELIEF         6,847,00         SPECIAL EQUIPMENT           V025803         AKT BENEFIT ADVISORS         6,400,00         OTHER CONTRACTED SERVICES           V023890         AL'S JANITORIAL SERVICE INC         1,550,35         OTHER CONTRACTED SERVICES           V010718         ALBANY CHAMBER OF COMMERCE         10,000,00         OTHER CONTRACTED SERVICES           V010718         ALBANY CHAMBER OF COMMERCE         10,000,00         OTHER CONTRACTED SERVICES           V001416         ALBANY PIRE DEPARTMENT         2,106,30         CLINICAL EXPENSES           V000021         ALBANY MILLERSBURG ECONOMIC DE         10,000,00         OTHER CONTRACTED SERVICES           V023396         ALBANY TIRE FACTORY         1,378,63         VEHICLE EXPENSE           V027214         ALL WOOD         750,00         SUPPLIES           V000007         ALLED WASTE SERVICES         5,184,16         OTHER UTILITIES           V0000007         ALLED WASTE SERVICES         5,184,16         OTHER UTILITIES           V0000007         ALLED WASTE SERVICES         5,184,16         OTHER UTILITIES           V021304         ALL WOOD         750,00         SUPPLIES           V		AHA CONSULTING INC	8.000.00	OTHER CONTRACTED SERVICES
V028414         AKC PET DISASTER RELIEF         6,847,00         SPECIAL EQUIPMENT           V023890         AL'S JANITORIAL SERVICE INC         1,550,35         OTHER CONTRACTED SERVICE           V024542         AL'S SWEEPING SERVICE INC         800,00         OTHER CONTRACTED SERVICE SERVICE           V010718         ALBANY CHAMBER OF COMMERCE         10,000,00         INVESTMENT INCENTIVE CONTRACTED SERVICES           V010416         ALBANY FIRE DEPARTMENT         2,106,30         CLINICAL EXPENSES           V000021         ALBANY LOCK & KEY SERVICE         651,90         REPAIRS & MAINTENANCE           V015510         ALBANY MILLERSBURG GEONOMIC DE         10,000,00         OTHER CONTRACTED SERVICES           V023596         ALBANY TIRE FACTORY         1,378,63         VEHICLE EXPENSE           V021314         ALL STAR LABOR & STAFFING         4,094,59         CONTRACTED LABOR           V021304         ALL WOOD         750,00         SUPPLIES           V000006         AMERICAN         875,97         OTHER CUTILITIES           V021314         ALITED WASTE SERVICES         5,184,16         OTHER CONTRACTED SERVICES           V020304         AMERICAN         875,97         OTHER CUTILITIES           V021314         AMITO, AVID         2,579,50         OTHER CONTRACTED SERVICES				
V025803         AKT BENEFIT ADVISORS         6,400.00         OTHER CONTRACTED SERVICES           V024542         AL'S JANTTORIAL SERVICE INC         800.00         OTHER CONTRACTED SERVICES           V010718         ALBANY CHAMBER OF COMMERCE         10,000.00         INVESTMENT INCENTIVE CONTRACTED SERVICES           V010416         ALBANY LOCK & KEY SERVICE         651.90         REPAIRS & MAINTENANCE           V010510         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V023596         ALBANY HIRE FACTORY         1,378.63         VEHICLE EXPENSE           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000006         ALBER WASTE SERVICES         5,184.16         OTHER UTILITIES           V000906         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V023376         ANDAMEDS         518.40         OTHER UTILITIES           V021818         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V023276         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V023351         ARCTIC ENTERPRISES LLC         1,074.00         CONTRACT ROAD PROJECTS      <				
V023890         AL'S JANITORIAL SERVICE INC         800.00         OTHER UTILITIES           V024542         AL'S SWEEPING SERVICE INC         800.00         OTHER CONTRACTED SERVICE NO           V010718         ALBANY CHAMBER OF COMMERCE         10,000.00         INVESTMENT INCENTIVE CONTR           V001416         ALBANY LOCK & KEY SERVICE         651.90         REPAIRS & MAINTENANCE           V0051510         ALBANY MILERSBURG FCONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V023596         ALBANY TIRE FACTORY         1,378.63         VEHICLE EXPENSE           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V020304         ALL WOOD         750.00         SUPPLIES           V000906         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER UTILITIES           V021814         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V02286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V022876         ANGELL FLIGHT ASPHALT & SEAL C         1,074.00         CONTRACTED SERVICES           V016773         ARCTIC ENTERPRISES ILC         5,189.67         COMINGARY EXPENSES				
V024542         AL'S SWEEPING SERVICE INC         800.00         OTHER CONTRACTED SERVICES           V010718         ALBANY CHAMBER OF COMMERCE         10.000.00         INVESTMENT INCENTIVE CONTR.           V001416         ALBANY HER DEPARTMENT         2,106.30         CLINICAL EXPENSES           V000021         ALBANY HILLERBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V023596         ALBANY HILLERBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000006         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER CUTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V021286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V023361         ARGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES				
V010718         ALBANY CHAMBER OF COMMERCE         10,000.00         INVESTMENT INCENTIVE CONTR.           V0010416         ALBANY FIRE DEPARTMENT         2,106.30         CLINICAL EXPENSES           V000021         ALBANY MILLERSBURG ECONOMIC DE         61.9         REPAIRS & MAINTENANCE           V015510         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V027214         ALL STAR LABOR & STAFFING         4,945.95         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000007         ALLED WASTE SERVICES         5,184.16         OTHER UTILITIES           V000492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER UTILITIES           V021286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGARED         518.80         PRESCRIPTION DRUGS           V028376         ANGARES         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V022351         ARONOFF, ELIZABETH <td></td> <td></td> <td></td> <td></td>				
V001416         ALBANY FIRE DEPARTMENT         2,106.30         CLINICAL EXPENSES           V000021         ALBANY LOCK & KEY SERVICE         651.90         REPAIRS & MAINTENANCE           V015510         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V023596         ALBANY TIRE FACTORY         1,378.63         VEHICLE EXPENSE           V021304         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000007         ALLIED WASTE SERVICES         5,184.16         OTHER UTILITIES           V0003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V022726         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V013946         ARGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V022276         ATEX MOBILITY         4,140.54         TELEHONE LINE & MATERIAL C           V017056         B				
V000021         ALBANY LOCK & KEY SERVICE         651.90         REPAIRS & MAINTENANCE           V015510         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         O'THER CONTRACTED SERVICES           V023596         ALBANY TIRE FACTORY         1,378.63         VEHICLE EXPENSE           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000007         ALLIED WASTE SERVICES         5,184.16         O'THER UTILITIES           V0003492         AMERIGAS         875.97         O'THER UTILITIES           V021181         AMITY, DAVID         2,579.50         O'THER CUTILITIES           V022326         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V023376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         O'THER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V02163         BATTERIES PLUS #210         672.99         SUPPLIES           V012457         BENTON COUNTY <td></td> <td></td> <td></td> <td></td>				
V015510         ALBANY MILLERSBURG ECONOMIC DE         10,000.00         OTHER CONTRACTED SERVICES           V023596         ALBANY TIRE FACTORY         1,378.63         VEHICLE EXPENSE           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V0200007         ALLIED WASTE SERVICES         5,184.16         OTHER UTILITIES           V000390         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V027286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V02163         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V021053         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V01788<				
V023596         ALBANY TIRE FACTORY         1,378.63         VEHICLE EXPENSE           V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000007         ALLIED WASTE SERVICES         5,184.16         OTHER UTILITIES           V000096         AMERIGAS         875.97         OTHER UTILITIES           V023492         AMERIGAS         875.97         OTHER CONTRACTED SERVICES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V021286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V023576         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V016735         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210				
V027214         ALL STAR LABOR & STAFFING         4,094.59         CONTRACTED LABOR           V021304         ALL WOOD         750.00         SUPPLIES           V000007         ALLIED WASTE SERVICES         5,184.16         OTHER UTILITIES           V000906         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMIY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V027286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V016773         ARCTIC ENTERPRISES LLC         34,912.06         COMINSARY EXPENSES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES PLUS #210         672.99         SUPPLIES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC				
V021304         ALL WOOD         750.00         SUPPLIES           V000007         ALLIED WASTE SERVICES         5,184.16         OTHER UTILITIES           V000906         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V022376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         REPAIRS & MAINT SUPPLY           V021063         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V021083         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         2,0558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTED           V022453				
V000007         ALLIED WASTE SERVICES         5,184.16         OTHER UTILITIES           V000906         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V022286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V023376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V021063         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,0558.69         OTHER CONTRACTED SERVICES         V022897         BIG TOWN HERO SHAEFFER INC<				
V000906         AMERICAN ROOTER INC         2,845.00         EQUIPMENT RENTAL / LEASE           V003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V027286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V022351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V021063         BATTERIES PLUS #210         672.95         DIFLES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTE           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES				
V003492         AMERIGAS         875.97         OTHER UTILITIES           V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V027286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         70.00         TRANSPORTATION CONTRACTED SERVICES           V0228397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES				
V021181         AMITY, DAVID         2,579.50         OTHER CONTRACTED SERVICES           V027286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210         672.99         SUPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V0227988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES				_
V027286         ANDAMEDS         518.80         PRESCRIPTION DRUGS           V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V021063         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,588.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTED           V022453         BLUE MOON FARMS LLC         6674.60         SUPPLIES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES           V028206         BORGE, MICHAEL G         667.42         EMPLOYEE WIH-GARNISHMENTS           V017083 </td <td></td> <td></td> <td></td> <td></td>				
V028376         ANGELL FLIGHT ASPHALT & SEAL C         17,074.00         CONTRACT ROAD PROJECTS           V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V0227988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V002499         BEST POTS INC         674.60         SUPPLIES           V0228397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V0228406         BORGE, MICHAEL G         667.42         EMPLOYEE W/H-GARNISHMENTS           V017083         BOTACH TACTICAL COM         15,800.00         VEHICLE EXPENSE				
V013946         ARAMARK SERVICES INC         34,912.06         COMMISSARY EXPENSES           V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES PLUS #210         672.99         SUPPLIES           V020163         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V020249         BEST POTS INC         674.60         SUPPLIES           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES           V025090         BRANDING         799.18         UNIFORMS           V025090         BRANDING         799.18         UNIFORMS           V003395         BRATTAIN INTERNATIONAL         1,8				
V016773         ARCTIC ENTERPRISES LLC         5,189.67         ICE SERVICES           V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES           V017083         BORGE, MICHAEL G         667.42         EMPLOYEE W/H-GARNISHMENTS           V017083         BOTACH TACTICAL.COM         15,800.00         VEHICLE EXPENSE           V025090         BRANDING         799.18         UNIFORMS           V003395         BRATTAIN INTERNATIONAL         1,868.24         REPAIRS & MAINT SUPPLY           V026680 </td <td></td> <td></td> <td></td> <td></td>				
V023351         ARONOFF, ELIZABETH         1,870.00         OTHER CONTRACTED SERVICES           V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL C           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V002499         BEST POTS INC         674.60         SUPPLIES           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES           V028206         BORGE, MICHAEL G         667.42         EMPLOYEE W/H-GARNISHMENTS           V017083         BOTACH TACTICAL.COM         15,800.00         VEHICLE EXPENSE           V025090         BRANDING         799.18         UNIFORMS           V003395         BRATTAIN INTERNATIONAL         1,868.24         REPAIRS & MAINT SUPPLY           V026680 <td< td=""><td></td><td></td><td></td><td></td></td<>				
V022276         AT&T MOBILITY         4,140.54         TELEPHONE LINE & MATERIAL CONTROL           V017056         BATTERIES NORTHWEST         945.74         REPAIRS & MAINT SUPPLY           V020163         BATTERIES PLUS #210         672.99         SUPPLIES           V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V020249         BEST POTS INC         674.60         SUPPLIES           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES           V028206         BORGE, MICHAEL G         667.42         EMPLOYEE W/H-GARNISHMENTS           V017083         BOTACH TACTICAL.COM         15,800.00         VEHICLE EXPENSE           V025090         BRANDING         799.18         UNIFORMS           V026680         BRAUN MANAGEMENT INC         672.90         REPAIRS & MAINT SUPPLY           V026680         BRAUN MANAGEMENT INC         672.90         REPAIRS & MAINT SUPPLY           V001845			*	
V017056BATTERIES NORTHWEST945.74REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210672.99SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,225.39TIRESV012457BENTON COUNTY20,558.69OTHER CONTRACTED SERVICESV027988BENTON COUNTY SPECIAL TRANSPOR720.00TRANSPORTATION CONTRACTSV000249BEST POTS INC674.60SUPPLIESV028397BIG TOWN HERO SHAEFFER INC1,629.00OTHER CONTRACTED SERVICESV022453BLUE MOON FARMS LLC2,031.80OTHER CONTRACTED SERVICESV028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV03395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV02442CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V020163BATTERIES PLUS #210672.99SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,225.39TIRESV012457BENTON COUNTY20,558.69OTHER CONTRACTED SERVICESV027988BENTON COUNTY SPECIAL TRANSPOR720.00TRANSPORTATION CONTRACTSV000249BEST POTS INC674.60SUPPLIESV028397BIG TOWN HERO SHAEFFER INC1,629.00OTHER CONTRACTED SERVICESV022453BLUE MOON FARMS LLC2,031.80OTHER CONTRACTED SERVICESV028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV024342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V010883         BEGGS TIRE CENTER - ALBANY         3,225.39         TIRES           V012457         BENTON COUNTY         20,558.69         OTHER CONTRACTED SERVICES           V027988         BENTON COUNTY SPECIAL TRANSPOR         720.00         TRANSPORTATION CONTRACTS           V000249         BEST POTS INC         674.60         SUPPLIES           V028397         BIG TOWN HERO SHAEFFER INC         1,629.00         OTHER CONTRACTED SERVICES           V022453         BLUE MOON FARMS LLC         2,031.80         OTHER CONTRACTED SERVICES           V028206         BORGE, MICHAEL G         667.42         EMPLOYEE W/H-GARNISHMENTS           V017083         BOTACH TACTICAL.COM         15,800.00         VEHICLE EXPENSE           V025090         BRANDING         799.18         UNIFORMS           V003395         BRATTAIN INTERNATIONAL         1,868.24         REPAIRS & MAINT SUPPLY           V026680         BRAUN MANAGEMENT INC         672.90         REPAIRS & MAINT SUPPLY           V001845         BROCK, MARY J         558.65         GRAVEL           V001844         BROCK, WILLIAM F         558.64         GRAVEL           V027961         BURROWS CONSULTING SERVICES IN         4,935.00         OTHER CONTRACTED SERVICES           V021479         CALA FARMS INC				
V012457BENTON COUNTY20,558.69OTHER CONTRACTED SERVICESV027988BENTON COUNTY SPECIAL TRANSPOR720.00TRANSPORTATION CONTRACTSV000249BEST POTS INC674.60SUPPLIESV028397BIG TOWN HERO SHAEFFER INC1,629.00OTHER CONTRACTED SERVICESV022453BLUE MOON FARMS LLC2,031.80OTHER CONTRACTED SERVICESV028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V027988BENTON COUNTY SPECIAL TRANSPOR720.00TRANSPORTATION CONTRACTSV000249BEST POTS INC674.60SUPPLIESV028397BIG TOWN HERO SHAEFFER INC1,629.00OTHER CONTRACTED SERVICESV022453BLUE MOON FARMS LLC2,031.80OTHER CONTRACTED SERVICESV028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V000249BEST POTS INC674.60SUPPLIESV028397BIG TOWN HERO SHAEFFER INC1,629.00OTHER CONTRACTED SERVICESV022453BLUE MOON FARMS LLC2,031.80OTHER CONTRACTED SERVICESV028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE			· · · · · · · · · · · · · · · · · · ·	
V028397BIG TOWN HERO SHAEFFER INC1,629.00OTHER CONTRACTED SERVICESV022453BLUE MOON FARMS LLC2,031.80OTHER CONTRACTED SERVICESV028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
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V028206BORGE, MICHAEL G667.42EMPLOYEE W/H-GARNISHMENTSV017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V017083BOTACH TACTICAL.COM15,800.00VEHICLE EXPENSEV025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT SUPPLYV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE			· · · · · · · · · · · · · · · · · · ·	
V025090BRANDING799.18UNIFORMSV003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT ENANCEV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGREV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V003395BRATTAIN INTERNATIONAL1,868.24REPAIRS & MAINT SUPPLYV026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINT ENANCEV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V026680BRAUN MANAGEMENT INC672.90REPAIRS & MAINTENANCEV000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V000038BRIM TRACTOR CO INC1,373.91REPAIRS & MAINT SUPPLYV001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V001845BROCK, MARY J558.65GRAVELV001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V001844BROCK, WILLIAM F558.64GRAVELV027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V027961BURROWS CONSULTING SERVICES IN4,935.00OTHER CONTRACTED SERVICESV021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V021479CALA FARMS INC.2,203.60OTHER CONTRACTED SERVICESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V004342CALAPOOIA EMPLOYEE ASSISTANCE1,283.10CALAPOOIA ASSISTANCE PROGRV023661CANAGA TIRE FACTORY860.51VEHICLE EXPENSE				
V023661 CANAGA TIRE FACTORY 860.51 VEHICLE EXPENSE				
			1,283.10	CALAPOOIA ASSISTANCE PROGRAM
VOLUME CAROLIECT ALITO DARTE CTORE 1.100 OR DEDAIDE 0. MAINT CLIDELY				
V018428 CARQUEST AUTO PARTS STORE 1,106.90 REPAIRS & MAINT SUPPLY	V018428	CARQUEST AUTO PARTS STORE	1,166.90	REPAIRS & MAINT SUPPLY

# Vendors over \$500.00 by PE ID

**Report Date:** 11/30/2016

**Run Time:** 12/01/2016 14:39:44

PEI	PE	Paid Total	Purpose
V010058	CARSON OIL COMPANY	2,966.11	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	11,291.72	CONTRACT ROAD PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	2,742.55	PROPERTY RENTAL /LEASE
V021034	CB DISTRIBUTING	646.10	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	71,987.36	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,482.42	TELEPHONE
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	11,719.02	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	6,992.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	4,072.33	SUPPLIES
V001643	CITY OF ALBANY	25,554.57	CITY WATER
V028324	CITY OF EUGENE	6,053.17	PUBLIC SAFETY SOLUTIONS
V001118	CITY OF LEBANON	13,199.60	CITY WATER
V005538	CITY OF SWEET HOME	4,100.42	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	6,550.30	SUPPLIES
V028342	COLES SHEET & METAL FAB INC	1,468.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,349.27	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,470.62	COMMUNICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	7,197.00	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	1,810.00	VEHICLE EXPENSE
V017232 V019935	CONOCO PHILLIPS COMPANY	3,505.15	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,054.20	PROPERTY RENTAL /LEASE
V027001 V000035	CONSUMERS POWER INC	1,359.60	OTHER UTILITIES
V013004	COSTCO	987.08	RESIDENTIAL SUPPLIES
V015004 V025258	CYTOCHECK LABORATORY	595.50	LABORATORY
V023236 V016092	DAIRY QUEEN	2,843.00	OTHER CONTRACTED SERVICES
V010032 V027873	DAIRY QUEEN OF SWEET HOME	3,000.00	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V027873 V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V013100 V020425	DE LAGE LANDEN FINANCIAL SVCS		EQUIPMENT RENTAL / LEASE
V020423 V011653	DELL MARKETING LP	68,785.01	COMPUTER SUPPLIES & EQUIP.
V011033 V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,972.14	OTHER CONTRACTED SERVICES
V004043 V020564	DHS-FINANCIAL RECOVERY	35,354.97	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V020304 V021928	DHS-PINANCIAL RECOVER I  DHS-OFFICE OF FINANCIAL SERVIC	1,506.51	PRESCRIPTION DRUGS
	DIAMOND DRUGS INC	9,356.32	CLINICAL EXPENSES
V020428 V011221	DM2 SOFTWARE INC	2,779.50	OTHER CONTRACTED SERVICES
V002675	DONAHUE, SALLY JO	505.00	PSYCHO/PSYCH/ASSESSMENT
V023169	DUANE SHERFY ENTERPRISES	1,552.00	OTHER CONTRACTED SERVICES
V027998	DUDE SOLUTIONS INC	1,390.00	SEMINARS / SCHOOLS / TRAINING
V015374	EC ELECTRICAL CONSTRUCTION	5,803.22	REPAIRS & MAINTENANCE
V023363	ELLIS FAB AND DESIGN	675.00	REPAIRS & MAINT SUPPLY
V028429	ELLSBURY OXFORD HOUSE	963.33	PROPERTY RENTAL /LEASE
V014494	ENVIRONMENTAL CONTROL CORP	8,164.00	REMODELING/REPAIRS
V028308	EVERBRIDGE INC	6,496.00	OTHER CONTRACTED SERVICES
V028411	EXPERT MMANAGEMENT SERVICES	1,295.00	SEMINARS / SCHOOLS / TRAINING
V014776	EXPRESS SERVICES INC	2,620.15	REMODELING/REPAIRS
V013111	EYE BEAM EVENT SERVICES INC	700.00	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	40,201.30	OTHER CONTRACTED SERVICES

# Vendors over \$500.00 by PE ID

**Report Date:** 11/30/2016

**Run Time:** 12/01/2016 14:39:44

V029455	PEI	PE	Paid Total	Purpose
VO227459         FOX_JERRY         1,400.00         MISCELLANEOUS           V023988         FRED MEYER CUSTOMER CHARGES         1,224.63         SUPPLIES           V023089         FREIDNE COMMUNICATIONS         1,525.85         VISARESIENVATION/EXPENSE           V0210405         GARTEN SERVICES INC         3,7,708.64         MAILING SERVICE           V022496         GLENN MILLER SEED INC         1,21.104         OTHER CONTRACTED SERVICES           V023127         GLOVE PLANET         1,676.00         PHYSICIAN SERVICES           V023127         GLOVE PLANET         1,676.00         PHYSICIAN SERVICES           V025753         GOD GEARINC         4,494.00         PROPERTY RENTAL / LEASE           V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V018048         GOOD SAMABRIAN HOSPITAL         1,031.00         TESTING'RINSPERT           V023069         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022405         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,341.53         REPAIRS & MAINTENANCE           V022311         GREGG SWENSON TECHNICAL CONSUL         15,341.53         REPAIRS & MAINTENANCE	V019855	FERGUSON ENTERPRISES INC	3,751.32	
VO23998         FEED MEYER CUSTOMER CHARGES         1,224,63         SUPPLIES           VO21089         FREE, ELDRED G         5,843,00         REMODELING/REPAIRS           VO21090         FREEND COMMUNICATIONS         1,052,85         VISA/RESERVATION/EXPENSE           VO20406         GARTEN SERVICES INC         37,705,64         MAILING SERVICE           V022496         GLENN PETERSEN MD         2,000,00         PHYSICIAN SERVICES           V023127         GLOVE PLANET         1,676,00         SUPPLIES           V025641         GO CRATIVE LLC         887,50         NOTICES & PUBLICATIONS           V027573         GOD GEAR INC         4,494,00         PROPIETY RENTAL/LEASE           V027541         GOOD BARTH PIST CO         870,00         REPAIRS & MAINTENANCE           V023696         GOVERNMENT ETHICS COMMISSION         633,75         MISCELLANEOUS           V023692         GOVERNMENT FINANCE OFFICERS AS         1,345,00         MISCELLANEOUS           V022541         GREGG SWENSON TECHNICAL CONSUL         15,411,33         REPAIRS & MAINTENANCE           V022542         GOTCHES LUMBER CO         2,742,95         SHAVINGS           V0225431         HANKINS ENTERPRISES INC         1,783,36         OTHER CONTRACTED SERVICES           V014736	V028422	FLUID TECHNOLOGY SOLUTIONS INC	250,000.00	OTHER CONTRACTED SERVICES
V023887         FEEE, ELDRED G         5,843.00         REMODELING/REPAIRS           V020405         GARTEN SERVICES INC         37,705.64         MAILING SIERVICE           V020405         GARTEN SERVICES INC         37,705.64         MAILING SIERVICES           V022496         GLENN MILLER SEED INC         1,721.04         OTHER CONTRACTED SERVICES           V023127         GLOVE PLANIET         1,676.00         SUPPLIES           V025753         GOD GEAR INC         4,494.00         PhySICIAN SERVICES           V0275741         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V027542         GOOD SAMARITAN HOSPITAL         1,031.00         TESTING/INSPECTIONS FEES           V02365         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022405         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022405         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWINSON TECHNICAL CONSUL         15.5431.53         REPAIRS & MAINTENANCE           V022314         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V01874         HANSEN, ALAN         4,960.00         OTHER CONTRACTED SERVICES <td< td=""><td>V027459</td><td>FOX, JERRY</td><td>1,400.00</td><td>MISCELLANEOUS</td></td<>	V027459	FOX, JERRY	1,400.00	MISCELLANEOUS
V021099         FRIEND COMMUNICATIONS         1,052.85         MISA_RESERVATIONEXPENSE           V022496         GLENN MILLER SEED INC         1,721.04         OTHER CONTRACTED SERVICES           V028496         GLENN PETERSEN MD         2,000.00         PHYSICIAN SERVICES           V023127         GLOVE PLANET         1,676.00         SUPPLIES           V023512         GLOVE PLANET         1,676.00         SUPPLIES           V023523         GOD GARTINE         4,940.00         PROPERTY RENTAL JLASTS           V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V018048         GOOD SAMARITAN HOSPITAL         1,031.00         TESTINGINSPECTIONS FEES           V018048         GOOVERNMENT ETHICS COMMISSION         633.75         MISCELLANDOUS           V022369         GOVERNMENT FINANCE OFFICERS AS         1,345.00         MISCELLANDOUS           V022511         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V0225241         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V018736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES	V023998	FRED MEYER CUSTOMER CHARGES	1,224.63	SUPPLIES
V020405         GARTEN SERVICES INC         37,705.64         MAILING SERVICE           V022496         GLENN MILLER SEED INC         1,721.04         OTHER CONTRACTED SERVICES           V023127         GLOVE PLANET         1,676.00         SUPPLIES           V025753         GOD GEAR INC         4,944.00         PROPERTY RENTAL ÆASE           V0257541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V0259641         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         MISCELLANEOUS           V022312         GUTCHES LUMBER CO.         2,742.95         SHAVINGS           V022534         HANKINS LENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARLIAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V012375         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021638         HEWLETT PACKAR COMPANY         49,645.25         COMPTIENT REPAIRS           V012679	V028387	FREE, ELDRED G	5,843.00	REMODELING/REPAIRS
V022496         GLENN MILLER SEED INC         1,721.04         OTHER CONTRACTED SERVICES           V008891         GLENN PETERSEN MD         2,000.00         PHYSICIAN SERVICES           V025127         GLOVE PLANET         1,676.00         SUPPLIES           V025753         GOD GEAR INC         4,940.00         PROPERTY RENTAL ALEASE           V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V1023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V0223969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V0225042         GUTCHES LUMBER CO.         2,742.95         SHAIVINGS           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V0225251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V02163         HEILON SOFTWARE INC         7,426.33         HELLON ACT SUPPORT           V012879         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.	V021089	FRIEND COMMUNICATIONS	1,052.85	VISA/RESERVATION/EXPENSE
V008891         GLENN PETERSEN MD         2,000.00         PHYSICIAN SERVICES           V023127         GLOVE PLANET         1,676.00         SUPPLIES           V023641         GO CRATIVE LIC         887.50         NOTICES & PUBLICATIONS           V025753         GOD GEAR INC         4,940.00         PROPERTY RENTAL ALEASE           V018048         GOOD SAMARITAN HOSPITAL         1,031.00         REPAIRS & MAINTENANCE           V023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022514         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V02163         HELLON SOFTWARE INC         7426.33         HELLON GOTTRACTED SERVICES           V021278         HEWLETT PACKARD COMPANY         49,651.25         COMPUTER SUPPLIES & EQUIP           V012879         HEWLETT PACKARD COMPANY         49,651.25         COMPUTER SUPPLIES	V020405	GARTEN SERVICES INC	37,705.64	MAILING SERVICE
V023127         GLOVE PLANET         1,676.00         SUPPLIES           V026641         GO CRATIVE LLC         887.50         NOTICES & PUBLICATIONS           V025753         GOD GEAR INC         4,494.00         PROPERTY RENTAL ALEASE           V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V018048         GOOD SAMARITAN HOSPITAL         1,031.00         TESTINGINSPECTIONS FEES           V022969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022465         GOVERNMENT FINANCE OFFICERS AS         1,345.00         MISCELLANEOUS           V022511         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022512         GUTCHES LUMBER CO.         2,742.95         SHAVINGS           V022534         HANKINS ENTERPRISES INC         1,783.30         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V018736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V018746         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V02163         HELION SOFTWARE INC         1,864.80         OTHER CONTRACTED SERVICES	V022496	GLENN MILLER SEED INC	1,721.04	OTHER CONTRACTED SERVICES
V026641         GO CRATIVE LLC         887.50         NOTICES & PUBLICATIONS           V025753         GOD GEAR INC         4,494.00         PROPERTY RENTA LEASE           V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V018048         GOOD SAMARITAN HOSPITAL         1,031.00         TESTING/INSPECTIONS FEES           V023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022511         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V025042         GUTCHES LUMBER CO.         2,742.95         SHAVINGS           V022534         HANKINS ENTERPRISES INC         1,783.33         OTHER CONTRACTED SERVICES           V014736         HARNEN SENTERPRISES INC         1,783.33         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V02163         HELION SOFTWARE INC         7,426.33         HELION ACT SUPPORT           V012878         HEWEITT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP           V012879         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE <td>V008891</td> <td>GLENN PETERSEN MD</td> <td>2,000.00</td> <td>PHYSICIAN SERVICES</td>	V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753         GOD GEAR INC         4,494.00         PROPERTY RENTAL /LEASE           V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V023969         GOOD SAMARITAN HOSPITAL         1,031.00         TESTINGPRECTIONS FEES           V023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.51         REPAIRS & MAINTENANCE           V022314         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V014736         HARNEN, ALAN         4,980.00         OTHER CONTRACTED SERVICES           V014736         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION AGT SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOME DEPOT CREDIT SERVICES         5,266.34         VEHICLE EXPENSE           V022403         ILS MECHANICAL INC         626.30         REPAIRS	V023127	GLOVE PLANET	1,676.00	SUPPLIES
V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V018048         GOOD SAMARITAN HOSPITAL         1,031.00         TESTING/INSPECTIONS FEES           V023969         GOVERNMENT FINES COMMISSION         63.375         MISCELLANEOUS           V022465         GOVERNMENT FINANCE OFFICERS AS         1,345.00         MISCELLANEOUS           V022511         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V025042         GUTCHES LUMBER CO         2,742.95         SHANINGS           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V021163         HERUON SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPTIES SUPPLIES & EQUIP.           V01318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         IL'S MIECHANICAL LINC         62.63         REPAIRS & MAINTENANCE	V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V027541         GOOD EARTH PEST CO         870.00         REPAIRS & MAINTENANCE           V018048         GOOD SAMARITAN HOSPITAL         1,031.00         TESTING/INSPECTIONS FEES           V023969         GOVERNMENT ETHICS COMMISSION         63.375         MISCELLANEOUS           V022465         GOVERNMENT FINANCE OFFICERS AS         1,345.00         MISCELLANEOUS           V022511         GREGG SWENSON TECHNICAL CONSUL         15.431.53         REPAIRS & MAINTENANCE           V022524         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION ACT SUPPORT           V0121878         HEWLETT PACKARD COMPANY         49,645.25         COMPTIES SUPPLIES & EQUIP.           V012318         HOBART         592.61         EQUIPMENT REPAIRS           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPTIES SUPPLIES & EQUIP.           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPTIES SUPPLIES & EQUIP.           V0128392         ILS MIECHANICAL INC         626.30 <td< td=""><td>V025753</td><td>GOD GEAR INC</td><td>4,494.00</td><td>PROPERTY RENTAL /LEASE</td></td<>	V025753	GOD GEAR INC	4,494.00	PROPERTY RENTAL /LEASE
V018048         GOOD SAMARITAN HOSPITAL         1,031.00         TESTING/INSPECTIONS FEES           V023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022314         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V023251         HAR VEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V0121878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V012878         HOBART         52,661         EQUIPMENT REPAIRS           V0128392         IL'S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER CONTR	V027541	GOOD EARTH PEST CO		REPAIRS & MAINTENANCE
V023969         GOVERNMENT ETHICS COMMISSION         633.75         MISCELLANEOUS           V002465         GOVERNMENT FINANCE OFFICERS AS         1,345.00         MISCELLANEOUS           V022511         GREGG SWENSON TECHNICAL CONSUL         15,431.33         REPARS & MAINTENANCE           V025042         GUTCHES LUMBER CO.         2,742.95         SHAVINGS           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V02163         HELION SOFTWARE INC         7,426.33         HELION ART SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V023892         ILS MECHANICAL INC         626.30         REPAIRS & MAINT				
V002465         GOVERNMENT FINANCE OFFICERS AS         1,345.00         MISCELLANEOUS           V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V022403         INSUSTRIAL HEARING SERVICE INC         887.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V003296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES		GOVERNMENT ETHICS COMMISSION		
V022311         GREGG SWENSON TECHNICAL CONSUL         15,431.53         REPAIRS & MAINTENANCE           V025042         GUTCHES LUMBER CO.         2,742.95         SHAVINGS           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V022163         HELION SOFTWARE INC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V014318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         II-S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V028403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER CONTRACTED SERVICES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY <td></td> <td></td> <td></td> <td></td>				
V025042         GUTCHES LUMBER CO.         2,742.95         SHAVINGS           V022534         HANKINS ENTERPRISES INC         1,783.36         OTHER CONTRACTED SERVICES           V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         TSP2.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         II-S MECHANICAL INC         628.34         VEHICLE EXPENSE           V028393         II-S MECHANICAL INC         87.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         87.50         MEDICAL SERVICES           V0167843         INTERSTATE AUTO PARTS WAREHOUS         3,763.00         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853				
V022534         HANKINS ENTERPRISES INC         1,783,36         OTHER CONTRACTED SERVICES           V018736         HARTLAND JANITORIAL         910,00         OTHER CONTRACTED SERVICES           V023251         HARTLAND JANITORIAL         910,00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864,80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426,33         HELION A&T SUPPORT           V012878         HEWLET PACKARD COMPANY         49,645,25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592,61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296,34         VEHICLE EXPENSE           V022403         INDUSTRIAL HEARING SERVICE INC         857,50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476,63         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857,50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476,63         REPAIRS & MAINT SUPPLY           V0232503         INTERSTATE AUTO PARTS WAREHOUS         3,776,30         REPAIRS & MAINT SUPPLY           V023280         IRON MOUNTAIN         953,31         OTHER CONTRACTED SERVICES				
V018744         HANSEN, ALAN         4,080.00         OTHER CONTRACTED SERVICES           V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION &T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         IL'S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004478         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V00549         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V0				
V014736         HARTLAND JANITORIAL         910.00         OTHER CONTRACTED SERVICES           V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V021163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         II-S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS. OIL & DIESEL			,	
V023251         HARVEST MOON LLC         1,864.80         OTHER CONTRACTED SERVICES           V02163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         II-S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS, OIL & DIESEL           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER           V002219 <td></td> <td></td> <td></td> <td></td>				
V021163         HELION SOFTWARE INC         7,426.33         HELION A&T SUPPORT           V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V028392         II-S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS, OIL & DIESEL           V005250         JOHN DEERE FINANCIAL         1,251.92         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER				
V012878         HEWLETT PACKARD COMPANY         49,645.25         COMPUTER SUPPLIES & EQUIP.           V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V0223403         INDUSTRIAL HEARING SERVICE INC         875.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V021854         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS, OIL & DIESEL           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER           V000219         KING OFFICE EQUIPMENT INC         1,157.20         SUPPLIES           V0023576         KITTELSON & ASSOCIATES INC.         6,703.52         CONTRACT ROAD PROJECTS           <				
V004318         HOBART         592.61         EQUIPMENT REPAIRS           V015964         HOME DEPOT CREDIT SERVICES         5,296.34         VEHICLE EXPENSE           V022403         INSUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS, OIL & DIESEL           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINTENANCE           V0025250         JOHN DEERE FINANCIAL         1,251.92         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER           V00219         KING OFFICE EQUIPMENT INC         1,157.20         SUPPLIES           V023576         KITTELSON & ASSOCIATES INC.         6,703.52         CONTRACT ROAD PROJECTS           V0208280				
V015964HOME DEPOT CREDIT SERVICES5,296.34VEHICLE EXPENSEV028392II-S MECHANICAL INC626.30REPAIRS & MAINTENANCEV022403INDUSTRIAL HEARING SERVICE INC857.50MEDICAL SERVICESV017683INTERSTATE AUTO PARTS WAREHOUS3,776.30REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN953.31OTHER CONTRACTED SERVICESV021853JACKSONS FOOD STORES2,500.00SUPPLIESV020649JAMATA HAPPY HOME2,070.00OTHER CONTRACTED SERVICESV016124JERRY BROWN CO. INC71,855.30GAS, OIL & DIESELV005391JIMCO FENCE CO1,537.50REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN49,167.08DENT-KAISERV000219KING OFFICE EQUIPMENT INC1,157.20SUPPLIESV0033576KITTELSON & ASSOCIATES INC.6,703.52CONTRACT ROAD PROJECTSV000080KNIFE RIVER1,996,637.16ASPHALT & FREIGHTV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV004006LARSELL MECHANICAL SERVICE INC5,120.95REPAIRS & MAINTENANCEV024552LBHA1,612.00MISCELLANEOUSV024552LBHA1,612.00MISCELLANEOUSV026620LEGACY CONTRACTING INC117,781.42CONTRACT BRIDGE PROJECTSV020160LIBERTY HOUSE1,031.25TRIAL & APPEALV020161LIBELIGHT DEPARTMENT645.00MISCELLANEOUSV016428LINCOLN NATIONAL LIFE INS COMP4,730.58ACCRUED EXPENSE - SHORT				_
V028392         II-S MECHANICAL INC         626.30         REPAIRS & MAINTENANCE           V022403         INDUSTRIAL HEARING SERVICE INC         857.50         MEDICAL SERVICES           V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS, OIL & DIESEL           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINT SUPPLY           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER           V00219         KING OFFICE EQUIPMENT INC         1,157.20         SUPPLIES           V023576         KITTELSON & ASSOCIATES INC.         6,703.52         CONTRACT ROAD PROJECTS           V0208280         KONE INC         1,091.60         OTHER CONTRACTED SERVICES           V024				
V022403INDUSTRIAL HEARING SERVICE INC857.50MEDICAL SERVICESV017683INTEGRA TELECOM1,476.63OTHER UTILITIESV004878INTERSTATE AUTO PARTS WAREHOUS3,776.30REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN953.31OTHER CONTRACTED SERVICESV021853JACKSONS FOOD STORES2,500.00SUPPLIESV020649JAMATA HAPPY HOME2,070.00OTHER CONTRACTED SERVICESV016124JERRY BROWN CO. INC71,855.30GAS, OIL & DIESELV005391JIMCO FENCE CO1,537.50REPAIRS & MAINTENANCEV025250JOHN DEERE FINANCIAL1,251.92REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN49,167.08DENT-KAISERV000219KING OFFICE EQUIPMENT INC1,157.20SUPPLIESV023576KITTELSON & ASSOCIATES INC.6,703.52CONTRACT ROAD PROJECTSV000080KNIFE RIVER1,199,637.16ASPHALT & FREIGHTV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV04006LARSELL MECHANICAL SERVICE INC5,120.95REPAIRS & MAINTENANCEV024552LIBHA1,612.00MISCELLANEOUSV026620LEGACY CONTRACTING INC117,781.42CONTRACT BRIDGE PROJECTSV020662LEGACY CONTRACTING INC117,781.42CONTRACT BRIDGE PROJECTSV0207781LIMELIGHT DEPARTMENT645.00MISCELLANEOUSV016428LINCOLN NATIONAL LIFE INS COMP4,730.58ACCRUED EXPENSE - SHORT TERNV001105LINN BENTON COMMUNITY COLL				
V017683         INTEGRA TELECOM         1,476.63         OTHER UTILITIES           V004878         INTERSTATE AUTO PARTS WAREHOUS         3,776.30         REPAIRS & MAINT SUPPLY           V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO. INC         71,855.30         GAS, OIL & DIESEL           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINT SUPPLY           V025250         JOHN DEERE FINANCIAL         1,251.92         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER           V000219         KING OFFICE EQUIPMENT INC         1,157.20         SUPPLIES           V023576         KITTELSON & ASSOCIATES INC.         6,703.52         CONTRACT ROAD PROJECTS           V000080         KNIFE RIVER         1,199,637.16         ASPHALT & FREIGHT           V028280         KONE INC         1,001.60         OTHER CONTRACTED SERVICES           V024552         LIBHA         1,612.00         MISCELLANEOUS           V026620         LEGAC				
V004878INTERSTATE AUTO PARTS WAREHOUS3,776.30REPAIRS & MAINT SUPPLYV023296IRON MOUNTAIN953.31OTHER CONTRACTED SERVICESV021853JACKSONS FOOD STORES2,500.00SUPPLIESV020649JAMATA HAPPY HOME2,070.00OTHER CONTRACTED SERVICESV016124JERRY BROWN CO. INC71,855.30GAS, OIL & DIESELV005391JIMCO FENCE CO1,537.50REPAIRS & MAINT SUPPLYV025250JOHN DEERE FINANCIAL1,251.92REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN49,167.08DENT-KAISERV000219KING OFFICE EQUIPMENT INC1,157.20SUPPLIESV023576KITTELSON & ASSOCIATES INC.6,703.52CONTRACT ROAD PROJECTSV000080KNIFE RIVER1,199,637.16ASPHALT & FREIGHTV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV024052LBHA1,612.00MISCELLANEOUSV024552LBHA1,612.00MISCELLANEOUSV026620LEGACY CONTRACTING INC117,781.42CONTRACT BRIDGE PROJECTSV000072LES SCHWAB TIRE CENTERS15,640.54VEHICLE EXPENSEV020160LIBERTY HOUSE1,031.25TRIAL & APPEALV027781LIMELIGHT DEPARTMENT645.00MISCELLANEOUSV016428LINCOLN NATIONAL LIFE INS COMP4,730.58ACCRUED EXPENSE - SHORT TERNV001105LINN BENTON COMMUNITY COLLEGE2,771.00OTHER CONTRACTED SERVICES				
V023296         IRON MOUNTAIN         953.31         OTHER CONTRACTED SERVICES           V021853         JACKSONS FOOD STORES         2,500.00         SUPPLIES           V020649         JAMATA HAPPY HOME         2,070.00         OTHER CONTRACTED SERVICES           V016124         JERRY BROWN CO, INC         71,855.30         GAS, OIL & DIESEL           V005391         JIMCO FENCE CO         1,537.50         REPAIRS & MAINTENANCE           V025250         JOHN DEERE FINANCIAL         1,251.92         REPAIRS & MAINT SUPPLY           V003446         KAISER FOUNDATION HEALTH PLAN         49,167.08         DENT-KAISER           V000219         KING OFFICE EQUIPMENT INC         1,157.20         SUPPLIES           V023576         KITTELSON & ASSOCIATES INC.         6,703.52         CONTRACT ROAD PROJECTS           V000080         KNIFE RIVER         1,001.60         OTHER CONTRACTED SERVICES           V024006         LARSELL MECHANICAL SERVICE INC         1,001.60         OTHER CONTRACTED SERVICES           V024552         LBHA         1,612.00         MISCELLANEOUS           V026620         LEGACY CONTRACTING INC         117,781.42         CONTRACT BRIDGE PROJECTS           V020160         LIBERTY HOUSE         1,031.25         TRIAL & APPEAL           V027781			,	
V021853JACKSONS FOOD STORES2,500.00SUPPLIESV020649JAMATA HAPPY HOME2,070.00OTHER CONTRACTED SERVICESV016124JERRY BROWN CO. INC71,855.30GAS, OIL & DIESELV005391JIMCO FENCE CO1,537.50REPAIRS & MAINTENANCEV025250JOHN DEERE FINANCIAL1,251.92REPAIRS & MAINT SUPPLYV003446KAISER FOUNDATION HEALTH PLAN49,167.08DENT-KAISERV000219KING OFFICE EQUIPMENT INC1,157.20SUPPLIESV023576KITTELSON & ASSOCIATES INC.6,703.52CONTRACT ROAD PROJECTSV000080KNIFE RIVER1,199,637.16ASPHALT & FREIGHTV028280KONE INC1,001.60OTHER CONTRACTED SERVICESV004006LARSELL MECHANICAL SERVICE INC5,120.95REPAIRS & MAINTENANCEV024552LBHA1,612.00MISCELLANEOUSV026620LEGACY CONTRACTING INC117,781.42CONTRACT BRIDGE PROJECTSV000072LES SCHWAB TIRE CENTERS15,640.54VEHICLE EXPENSEV020160LIBERTY HOUSE1,031.25TRIAL & APPEALV027781LIMELIGHT DEPARTMENT645.00MISCELLANEOUSV016428LINCOLN NATIONAL LIFE INS COMP4,730.58ACCRUED EXPENSE - SHORT TERNV001105LINN BENTON COMMUNITY COLLEGE2,771.00OTHER CONTRACTED SERVICES				
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V027781LIMELIGHT DEPARTMENT645.00MISCELLANEOUSV016428LINCOLN NATIONAL LIFE INS COMP4,730.58ACCRUED EXPENSE - SHORT TERMV001105LINN BENTON COMMUNITY COLLEGE2,771.00OTHER CONTRACTED SERVICES				
V016428LINCOLN NATIONAL LIFE INS COMP4,730.58ACCRUED EXPENSE - SHORT TERMV001105LINN BENTON COMMUNITY COLLEGE2,771.00OTHER CONTRACTED SERVICES				
V001105 LINN BENTON COMMUNITY COLLEGE 2,771.00 OTHER CONTRACTED SERVICES				
				ACCRUED EXPENSE - SHORT TERM
V012450 LINN BENTON FOOD SHARE 17,100.00 OTHER CONTRACTED SERVICES				
	V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES

# Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V010605	LINN BENTON LINCOLN ESD	12,060.73	OTHER CONTRACTED SERVICES
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V001238	LINN COUNTY TREASURER	4,287.20	START UP
V018822	LOWES BUSINESS ACCT	3,435.54	RANGER RESIDENCES UP-KEEP
V021078	LS NETWORKS	1,650.00	OTHER CONTRACTED SERVICES
V028408	M & M EXTENDO LLC	3,000.00	VEHICLE EXPENSE
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V006529	MARK THOMAS MOTORS INC	67,035.00	MOTOR VEHICLE
V019402	MARTEENY, DOUGLAS	1,685.92	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	1,003.12	RECORDS, BOOKS & FORMS
V024339	MAY OR MAY NOT CONSTRUCTION IN	620.00	REPAIRS & MAINTENANCE
V023693	MCCOY, REGINA	1,274.10	SUPPLIES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V024369	MID VALLEY NEWSPAPERS	1,626.10	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	4,238.50	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	2,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	7,570.00	LEGAL FEE
V014844	MONTGOMERY TECHNOLOGY INC.	14,715.41	REPAIRS & MAINTENANCE
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,121.00	OTHER CONTRACTED SERVICES
V023045	MOTDGE INC	1,073.10	PROPERTY RENTAL /LEASE
V013279	MPH INDUSTRIES INC	504.17	VEHICLE EXPENSE
V028295	MVP PAINTING LLC	796.10	REPAIRS & MAINTENANCE
V025502	NACCHO	760.00	SUBSCRIPTIONS & MEMBERSHIPS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V026361	NELSON, WALTER E	580.26	SUPPLIES
V001383	NORTH COAST ELECTRIC	3,232.35	REMODELING/REPAIRS
V001433	NORTH SANTIAM PAVING CO	130,812.42	CONTRACT ROAD PROJECTS
V004059	NORTHERN ROCK SUPPLY	6,746.04	GRAVEL
V012525	NORWEST SAFETY	590.70	SAFETY EXPENSES
V012894	NW NATURAL	10,047.03	OTHER UTILITIES
V005771	O & M TIRE SHOP INC		VEHICLE EXPENSE
V028275	OCHIN INC	38,793.29	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	3,325.08	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,140.14	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	6,906.65	SUPPLIES
V028386	OMEGA INDUSTRIES INC	55,417.50	CONTRACT ROAD PROJECTS
V028184	ORANGEWALL STUDIOS INC	5,031.25	REMODELING/REPAIRS
V023184 V022584	OREGON ADMINISTRATIVE RULES UN	716.00	RECORDS, BOOKS & FORMS
V023623	OREGON DEPARTMENT OF FORESTRY	514.84	MISCELLANEOUS
V023023 V000521	OREGON DEPARTMENT OF REVENUE	730.00	PERMITS
V000321 V002125	OREGON DEPARTMENT OF TRANSPORT	6,482.93	MISCELLANEOUS
V002123 V025148	OREGON HEALTH AUTHORITY	745.25	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V028388 V027139	OREGON TV LLC	660.00	NOTICES & PUBLICATIONS
V027139 V012948	OREGON YOUTH AUTHORITY	9,711.50	FOOD
V012948 V024298	OTIS ELEVATOR COMPANY	9,711.30 565.26	REPAIRS & MAINTENANCE
V024298 V016146	OXFORD HOUSE 7TH & LYON	700.00	PROPERTY RENTAL /LEASE
V016146 V022979	OXFORD HOUSE ALBANY	750.00	PROPERTY RENTAL/LEASE PROPERTY RENTAL/LEASE
<b>▼</b> 022717	OM OND HOUSE ALBANT	750.00	INOI ENTI NEITIAE / ELAGE

# Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V021102	OXFORD HOUSE SWANSON PARK	854.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	624.85	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	5,547.83	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	246,129.57	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	37,049.73	OTHER UTILITIES
V028153	PARABON NANOLABS INC	1,500.00	INVESTIGATIONS
V000310	PARAMOUNT SUPPLY COMPANY	2,680.54	REMODELING/REPAIRS
V016216	PARR COMPANY	723.84	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	12,940.00	AUDIT
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES
V011775	PESI	659.97	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	6,089.49	REPAIRS & MAINT SUPPLY
V028427	PHYSIO-CONTROL INC	10,000.00	PUBLIC SAFETY SOLUTIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,109.76	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFCO COMPANY	877.00	ASPHALT & FREIGHT
V026130	POE'S BACKHOE SERVICE	7,456.00	REMODELING/REPAIRS
V027355	POWERDMS INC	10,170.00	SOFTWARE, MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	3,382.78	OTHER CONTRACTED SERVICES
V018202	PRIORITY DISPATCH	21,200.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025740 V025960	PROTOCALL SERVICES INC	6,516.24	OTHER CONTRACTED SERVICES
V023700 V021026	PROVANTAGE	781.41	COMPUTER SUPPLIES & EQUIP.
V021020 V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V027743 V017069	PUBLIC AFFAIRS COUNSEL INC	4,215.00	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V017009 V016764	QUEST DIAGNOSTICS INC	8,711.48	LABORATORY
V010704 V001806	QUILL CORPORATION	551.87	SUPPLIES
V001800 V016937	RAM STEELCO INC	1,350.42	REPAIRS & MAINT SUPPLY
V010937 V001095	REGENCE LIFE & HEALTH INSURANC	12,057.92	ACCRUED EXPENSE-AOC INS.
V001093 V028113	REID, FORREST	1,056.00	OTHER CONTRACTED SERVICES
V028113 V017722	RELCO ROOF & FLOOR INC	1,978.00	PROPERTY IMPROVEMENT
V017722 V020719	RENEW CONSULTING INC.	,	OTHER CONTRACTED SERVICES
			CENTRAL PURCHASING
V026937	REXEL INC RICHARDS CLEANERS	1,100.56	
V020526		3,516.59	
V017212	RIDER & ASSOCIATES INC	3,619.41	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	5,600.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	1,537.50	REMODELING/REPAIRS
V021462	RIVER-BEND SAND & GRAVEL	632.37	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	23,546.80	MOTOR VEHICLE
V025146	RYDER ELECTION SERVICES LLC	26,737.85	PRINTING SERVICES
V025555	SAFETY-KLEEN	2,480.18	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	60,632.05	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	17,458.68	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	14,143.00	AUDIT
V001497	SEIU LOCAL 503	18,465.48	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V028389	SERA ARCHITECTS INC	16,319.20	REMODELING/REPAIRS
V021235	SHANGRI-LA CORPORATION	20,768.24	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	565.00	REPAIRS & MAINTENANCE
V000108	SHELL CREDIT CARD CENTER	583.95	VEHICLE EXPENSE
	.05027 Power		Dyn Times 12/01/2016 14:20:44

# Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V025654	SMITH MEDICAL PARTNERS	2,020.20	PRESCRIPTION DRUGS
V026626	SMITH, JAIME	779.40	SEMINARS / SCHOOLS / TRAINING
V025141	SOFTWARE HARDWARE INTEGRATION	1,640.15	SOFTWARE, MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,338.57	SUPPLIES
V015396	SOUTH PACIFIC AUTO	10,554.55	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,861.20	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	778.02	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	600.00	COMMITMENT RELATED COSTS
V013364	STAPLES CREDIT PLAN	638.35	SUPPLIES
V014014	STUTZMAN & KROPF CONTRACTORS I	88,141.00	REMODELING/REPAIRS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	25,450.70	SOFTWARE, MAINT & SUPPORT FEES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V023164	SWEET HOME FUNERAL CHAPEL	525.00	AUTOPSIES
V000256	SWEET HOME SANITATION	1,499.94	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	13,203.46	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	8,240.00	TRANSPORTATION CONTRACTS
V007555 V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	822.00	UNIFORMS
V022376 V020356	T3E COMPANY	554.46	TELEPHONE
V020330 V011559	TAB PRODUCTS CO	693.59	SUPPLIES
V011339 V028402	TANITA CORPORATION OF AMERICA	844.99	CLINICAL EXPENSES
V020402 V000010	TEAMSTERS LOCAL UNION #670	1,170.00	EMPLOYEE W/H-TEAMSTER UNION
V000010 V017540	TEC EQUIPMENT	2,448.23	REPAIRS & MAINT SUPPLY
	THERACOM INC		PRESCRIPTION DRUGS
V020255 V024004	TOKI TERIYAKI	2,140.32 741.00	OTHER CONTRACTED SERVICES
V024004 V000122	TRAFFIC SAFETY SUPPLY CO	3,729.26	REPAIRS & MAINT SUPPLY
V000122 V028394	TRI-COUNTY PLUMBING	3,729.26 846.90	VEHICLE EXPENSE
			OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	9,464.82	
V023723	TUCKER, WILLIAM	518.74	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	2,566.00	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS		COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	758.58	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V028420	UPSTREAM SUICIDE PREVENTION LL	2,442.48	OTHER CONTRACTED SERVICES
V025522	USA NET INC	3,253.15	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	838.50	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	1,330.00	SUPPLIES
V027909	VOLMERT, MARK	11,304.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	1,340.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	3,784.38	SUPPLIES
V015159	WATERSHED INC	1,991.08	SEARCH & RESCUE
V028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,842.96	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	1,621.62	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,408.03	MISCELLANEOUS
V019921	WILLAMETTE DENTAL GROUP	24,426.55	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	13,610.21	OTHER CONTRACTED SERVICES
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# LINN COUNTY Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V027318	WILLAMETTE TIRE	2,592.00	TIRES
V025520	WIRE WORKS LLC	4,988.63	VEHICLE EXPENSE
V025140	WODTLI QUARRY	8,797.10	PROPERTY IMPROVEMENT
V028078	XEROX CORP	1,442.92	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	861.53	COPIER MAINT & USAGE
V023213	XTREME GRAFX	648.00	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	1,634.00	CLINICAL EXPENSES
	Grand Total:	3,964,576.05	