

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 July 2019 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

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

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

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: August 13th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2019

July 2, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-224 approving an Intergovernmental Agreement for Boating Safety and Law Enforcement Services between the State of Oregon State Marine Board and the Linn County Sheriff's Office and Linn County and delegating authority to the Linn County Sheriff; Approved Resolution & Order 2019-190 approving a First-Time Youth Wage Grant Agreement between Linn County and Toki Teriyaki; Approve Resolution & Order 2019-191 approving a First-Time Youth Wage Grant Agreement between Linn County and The Coffee Hut, LLC.

APPOINTMENTS: Approved Resolution 2019-193 reappointing a member to the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2019-194 appointing & reappointing members to the Linn County Ambulance Service Area Advisory Committee and Approved Resolution 2019-196 appointing a member to the Law Library Committee.

HEALTH: Approved Resolution & Order 2019-103 approving an Amendment to a Personal Services Contract for Peer Recovery Mentor Services between Family Tree Relief Nursery and Linn County; Approved Resolution & Order 2019-126 approving a Memorandum of Understanding between Benton County and Linn County; Approved Resolution & Order 2019-166 approving an Intergovernmental Agreement between the Lane County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-183 approving an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 159821) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-188 approving an Intergovernmental Agreement for the financing of Community Mental Health, Addiction Treatment, Recovery & Prevention and Problem Gambling Services (Contract No. 159172) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-209 approving an Intergovernmental Agreement for the financing of Community Developmental Disability Services (Contract No. 157832) between the State of Oregon Department of Human Services and Linn County and delegating authority to execute originals;

Approved Order 2019-217 approving certain Health Services accounts deemed uncollectible and Approved Resolution & Order 2019-222 appointing the Linn County Health Services Administrator as the County Financial Assistance Administrator for the 2019-2021 Intergovernmental Agreement for financing of Community Addictions and Mental Health Services between Linn County and the State of Oregon.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Michelle Shannon and Dana Spade (Alcohol & Drug); Pamela Delacruz and Cody Wills (Expo); Patricia Shirley (Mental Health); Payton Ash, Adam Brenneman, Mathew Henry and Wade Neal (Parks & Recreation).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2019-216 approving an Intergovernmental Agreement for Right of Way Services between Lane County and Linn County and delegating authority to Darrin L. Lane, Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved a Notice of Intent to Award Concessions & Catering Services; Held a discussion on Potential expedited auction of the Sweet Home Mill Site property; Approved to send a letter to DEQ regarding the future use of the Sweet Home Mill Site; Announced that there will be a Management Staff Meeting held on Wednesday, July 3, 2019 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room and Commissioners updated their calendars.

July 9, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2019-197 appointing a member to the Linn County Parks and Recreation Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Accepted the Personnel Action Forms into the record as Exhibit 1.

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2019-228 delegating authority to Brian J. Carroll, Park Director, to purchase a hydraulic excavator; Held a Sealed Bid Opening for Account No. 299426; Approved Resolution & Order 2019-210 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2019-213 approving the sale of tax foreclosed property; Heard a Linn County Quarterly Report as of June 30, 2019 from Bill Palmer, Linn County Accounting Officer; Held a discussion on the Millersburg Intermodal Project; Approved to authorize up to \$500,000 dollars annually for five years to provide transportation subsidy to the Mid-Valley Intermodal Center should it be required by market conditions related to the costs of shipping goods and Commissioners updated their calendars.

July 16, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-214 approving an Intergovernmental Agreement for the Linn County Juvenile Work Program between the USDA Forest Service, Pacific Northwest Region and Linn County Juvenile Department and delegating authority to execute originals; Approved Resolution & Order 2019-218 approving an Intergovernmental Agreement between the City of Sweet Home and Linn County; Approved Resolution & Order 2019-221 approving Amendment No. 1 to an Intergovernmental Agreement between the Yamhill County and Linn County; Approved Resolution & Order 2019-223 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Benton County and Linn County; Approved Resolution & Order 2019-227 Approving an Amendment No. 1 to an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education (Contract No. 11081-A1); Linn County and delegating authority to execute originals; and, Approved Resolution & Order 2019-235 approving an Intergovernmental Agreement between Marion County and Linn County; Approved Resolution & Order 2019-226 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.; and Approved Resolution & Order 2019-230 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-212 approving an Amendment between OCHIN, Inc. and Linn County for EPCS Software to be incorporated into the system and delegating authority to execute originals; Approved Resolution & Order 2019-219 approving an Amendment No. 16 to the Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-225 approving an Intergovernmental Agreement for Health Assessment Services between Benton County and Linn County; and Approved Resolution & Order 2019-229 approving a Sole-Source Contract between Credible Behavioral Health, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the Personnel Action Form list as Exhibit 1.

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 25 and 27, 2019; July 2, 2019 and July 9, 2019 Commissioners' Meeting Minutes; Approved a Memo to Oregon Transportation Commission regarding the Mid-Valley Intermodal Center/Commitment of Transportation Subsidy dated Thursday, July 11, 2019; Announced the Linn County Fair beginning Wednesday, July 17, 2019 through Saturday, July 20, 2019 and Commissioners updated their calendars.

July 23, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-241 approving a Personal Services Contract between Northwest Mobile Cuisine, LLC and Linn County; Approved Resolution & Order 2019-231 approving a First-Time Youth Wage Grant Agreement between Linn County and Newman-Lebanon Stayton dba Schmizza Public House.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-215 approving an Amendment No. 1 to an Intergovernmental Agreement for the Sweet Home Health Center Lease between Benton County and Linn County; Approved Resolution & Order 2019-232 approving an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals;

Approved Resolution & Order 2019-233 approving an Intergovernmental Agreement for Tort Liability Coverage as a provider for Psychiatric Security Board (No. 159207) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Denver Wolfe (General Services); Sara Crawford and Sally Mann (Juvenile Detention); Sean Becker (Mental Health); Eelyssa Scofield (Road Department) and Deanna Baley Hyder (Veterans Services).

PLANNING: Approved Request for Refund from the Linn County Planning and Building Department to Gunner Hendrickson, \$750; Approved Request for Refund from the Linn County Planning and Building Department to Carol Cromwell, \$650 and Approved Request for Refund from the Linn County Planning and Building Department to Kenneth Gilbert A.B.S., \$650.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the amended Agenda; Approved the July 16, 2019 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

July 30, 2010

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-236 approving an Intergovernmental Agreement for transportation services pursuant to the Rail and Public Transit Division for the Oregon Department of Transportation (Grant No. 33584) between the City of Albany and Linn County; Approved Resolution & Order 2019-237 approving a Subrecipient Agreement for general transportation services between Linn County and Sweet Home Senior Center/Linn Shuttle; Approved Resolution & Order 2019-248 approving a Sole-Source Agreement between Bae Systems Applied intelligence US Corp. and Linn County and delegating retroactive authority to execute the Master Agreement; Approved Resolution & Order 2019-249 approving a Sole-Source Agreement between Barracuda Networks and Linn County and delegating retroactive authority to execute the Master Agreement; Approved Resolution & Order 2019-246 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals

and Approved Resolution & Order 2019-247 approving a First-Time Youth Wage Grant Agreement between Linn County and Roger Ruckert Farms.

APPOINTMENTS: Approved Resolution 2019-202 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected and Approved Resolution 2019-244 reappointing members to the Linn County Historic Resource Commission.

HEALTH: Approved Resolution & Order 2019-239 approving an Agreement with MODA Health Plan, Inc. to provide services for Linn County Public Health and delegating authority to execute originals and Approved a Request for Refund from Linn County Environmental Health Department to Mathew Peters for \$1,010.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Miranda Salazar and Jenessa Stutzman (Developmental Disabilities); Cody Willis (Expo); Danyelle Petermen (Mental Health) and Rebecca Torres (Public Health).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2019-017 approving a Contract Amendment (Change Order No.1) for the Old Salem Road: Truax Creek Bridge Replacement Project between HP Civil, Inc. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 23, 2019 Commissioners' Meeting Minutes; Heard an ODOT Presentation from Savannah Crawford, ODOT Project Manager, ODOT Region 2/Area 4; Approved Resolution & Order 2019-141 authorizing the publication and distribution of the Invitation to Bid for the Courthouse-East Wing Re-Roof Project; Approved Resolution & Order 2019-245 approving the sale of certain County properties and any improvements thereon; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2019

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	51,181.34	TELEPHONE MAINTENANCE
V025978	4S SIGN LLC	1,100.00	EQUIPMENT RENTAL / LEASE
V024352	911 SUPPLY	5,456.92	UNIFORMS
V013659	A STITCHIN' TIME	1,875.42	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,266.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	41,356.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	1,141.00	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	2,542.03	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	10,130.00	MEETINGS / TRAVEL
V001416	ALBANY FIRE DEPARTMENT	2,768.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	2,328.00	FIREWOOD
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	601.80	MISCELLANEOUS
V003648	ALCOPRO	1,308.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	37,502.83	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,947.01	SANITATION
V029317	ALOHA DATA SYSTEMS INC	708.00	OTHER CONTRACTED SERVICES
V003492	AMERIGAS	623.73	COMMUNICATIONS
V027286	ANDAMEDS	1,085.13	PRESCRIPTION DRUGS
V009354	AOCMHP	16,336.00	SUBSCRIPTIONS & MEMBERSHIPS
V013946	ARAMARK SERVICES INC	64,877.76	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,677.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	701.75	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	6,284.11	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	3,929.80	REPAIRS & MAINT SUPPLY
V029202	BAYER HEALTHCARE PHARMACEUTICA	1,245.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	6,356.96	TIRES
V028941	BEIDLER, AURAE	810.39	SEMINARS / SCHOOLS / TRAINING
V029342	BENT LLC	13,938.10	CONTRACT BRIDGE PROJECTS
V016654	BENTON COUNTY HEALTH DEPARTMEN	5,825.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	511.20	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	4,222.00	NOTICES & PUBLICATIONS
V029256	BIRO, CHRIS	4,400.00	ENTERTAINMENT/GROUNDS ACTS
V021057	BRABER EQUIPMENT LTD	993.95	REPAIRS & MAINT SUPPLY
V029339	BRIESE, DREW	19,837.50	REPAIRS & MAINTENANCE
V029336	BRING THE HEAT INC	1,500.00	OTHER CONTRACTED SERVICES
V000637	BROTHERS CONCRETE CUTTING INC	1,246.00	REPAIRS & MAINTENANCE
V028484	BROWN, TYSON	3,239.50	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	810.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V025729	CAMPBELL PET COMPANY	958.31	SUPPLIES
V027689	CARINO'S	1,200.00	FAIR V.I.P.
V029001	CARLSON, TERRY	2,175.00	ENTERTAINMENT
V018428	CARQUEST AUTO PARTS STORE	1,242.61	REPAIRS & MAINT SUPPLY

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PEID	PE Name	Paid Total	Purpose
V013097	CARROLL, BRIAN	968.00	MEETINGS / TRAVEL
V010058	CARSON OIL COMPANY	12,711.81	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	24,147.45	CONTRACT BRIDGE PROJECTS
V008197	CASCADE SOUND INC.	10,275.00	ENTERTAINMENT
V021034	CB DISTRIBUTING	626.60	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	17,370.45	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,947.27	TELEPHONE LINE & MATERIAL CHGS
V024463	CELLEBRITE USA CORP	3,700.00	SUBSCRIPTIONS & MEMBERSHIPS
V004027	CENTER AGAINST RAPE AND DOMEST	41,356.00	OTHER CONTRACTED SERVICES
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V014157	CENTURYLINK	6,612.82	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V024008	CHANCE	3,630.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	3,864.78	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	699,343.61	INSURANCE
V001643	CITY OF ALBANY	23,244.41	CITY SEWER
V028324	CITY OF EUGENE	586.00	OTHER AGENCY PAYMENTS
V000826	CITY OF HALSEY	2,029.00	OTHER UTILITIES
V001118	CITY OF LEBANON	1,598.74	STORM WATER
V005538	CITY OF SWEET HOME	3,492.14	STORM WATER
V026335	CLAIR COMPANY INC	8,694.40	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	31,689.00	SOFTWARE,MAINT & SUPPORT FEES
V002933	COALITION OF LOCAL HEALTH OFFI	5,963.66	SUBSCRIPTIONS & MEMBERSHIPS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,833.13	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	1,913.36	REPAIRS & MAINT SUPPLY
V019044	COMCAST	4,916.18	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	1,722.20	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	3,794.43	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,913.50	MISCELLANEOUS
V000035	CONSUMERS POWER INC	4,371.42	OTHER UTILITIES
V025692	CORDRAY'S PERFORMANCE TRANSMIS	3,689.60	REPAIRS & MAINT SUPPLY
V026282	COUNTRYSIDE ELECTRIC INC	644.27	REMODELING/REPAIRS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	51,712.50	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	28,792.50	ROADSIDE SPRAY
V024260	CTS INC	27,950.00	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	680.60	SUPPLIES
V017764	CUMMINS NORTHWEST INC	554.74	COMMUNICATIONS
V022436	CXT INCORPORATED	167,653.51	PROPERTY IMPROVEMENT
V029322	DALTON, JEANNE R	800.00	COMMITMENT RELATED COSTS
V029025	DASHER TECHNOLOGIES INC	2,975.72	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	48,228.42	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	721.03	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	11,131.56	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,539.00	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	5,997.23	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V004645	DEPARTMENT OF ENVIRONMENTAL QU	18,670.00	OTHER CONTRACTED SERVICES
V011942	DESIGN & STITCH	1,160.90	OTHER CONTRACTED SERVICES
V028912	DEVON BELT-KEKA	550.08	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	19,787.59	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,931.68	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	20,539.89	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,230.23	OTHER UTILITIES
V002675	DONAHUE, SALLY JO	600.00	OTHER CONTRACTED SERVICES
V023814	DONNIS HISKETT	3,400.00	ENTERTAINMENT/GROUNDS ACTS
V027079	DUNN, DEBORAH L	2,400.00	PUBLISHING & SIGNS
V020633	EADS BROADCASTING CORPORATION	2,100.00	NOTICES & PUBLICATIONS
V004612	EMPLOYMENT DEPT. TAX 47100	8,499.20	CLAIM PAYMENTS
V019249	ENNIS PAINT INC	97,920.00	STRIPING PAINT
V029103	ENTERPRISE GUARDIAN INC	1,800.00	INTERNET
V028115	ES WEST COAST LLC	1,640.00	OTHER CONTRACTED SERVICES
V024881	EUGENE SAND CONSTRUCTION INC	32,903.95	CONTRACT ROAD PROJECTS
V024184	EUGENE WATER & ELECTRIC BOARD	735.78	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	6,861.99	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	5,817.00	FAIR BOOTHS
V021334	FAMILY TREE RELIEF NURSERY	49,980.00	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	1,250.33	SUPPLIES
V019855	FERGUSON ENTERPRISES INC	2,298.11	CULVERT
V011583	FOUNDATION ENGINEERING INC	25,580.77	CONTRACT BRIDGE PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	665.04	SUPPLIES
V025855	FREEMAN, DENNIS	8,006.48	ENTERTAINMENT
V028711	FRIEND COMMUNICATIONS	5,640.94	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	46,690.13	GRAVEL
V020405	GARTEN SERVICES INC	7,219.68	OTHER CONTRACTED SERVICES
V027550	GIBSON STEEL BASINS INC	629.00	OTHER CONTRACTED SERVICES
V029004	GLASER, CALEB	2,385.00	SEARCH & RESCUE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	3,287.50	OTHER CONTRACTED SERVICES
V028223	GOLD RUSH MINING & REFINING CO	6,900.00	ENTERTAINMENT/GROUNDS ACTS
V027043	GOVERNMENTJOBS.COM INC	7,495.00	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	1,408.71	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,465.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,540.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	12,500.00	LEGAL FEE
V004895	HARRINGTON ROCK PRODUCTS	551.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V024062	HEINS COMMUNICATIONS	3,302.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,934.36	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	1,436.62	CLINICAL EXPENSES
V023544	HERITAGE RESEARCH ASSOCIATES I	10,469.58	CONTRACT BRIDGE PROJECTS
V025690	HIGGS, STEVEN	19,000.00	ENTERTAINMENT/GROUNDS ACTS
V026528	HOLLER, BECKY	642.63	ENTERTAINMENT