

**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 January 2022 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 BOARD OF COMMISSIONERS



WILL TUCKER  
*Commissioner*

SHERRIE SPRENGER  
*Commissioner*

ROGER NYQUIST  
*Commissioner*

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*Linn County Courthouse  
P.O. Box 100, Albany, Oregon 97321  
(541) 967-3825 FAX: (541) 926-8228*

**DARRIN L. LANE**  
*Administrative Officer*

## MEMORANDUM

DATE: January 3rd, 2022

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before Feb 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of January 30st, 2022

Thank You.



## LINN COUNTY LIBRARY REPORT

**JANUARY 2022**

### **January 4, 2022**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2022-006 approving the appointment of Linn County Tax Collector.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms list as Exhibit 1.

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the December 28, 2021 Commissioners' Meeting Minutes; Approved Resolution 2022-001 election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the Year 2022; Approved Resolution 2022-002 designating newspapers for official publications for Year 2022 for Linn County; Approved Joint Resolution of the Board of Commissioners and Fair Board & Commissioner Order No. 2022-003 adopting a Resolution and Order regarding the use of the Linn County Fair and Expo Center for July 2022; Held a Discussion of Department & Elected Liaison Assignments; Committee & Board Assignments; and, State and Federal Appointments; Announced there will be a Management Staff meeting held on Wednesday, January 5, 2022 at 11:30 a.m. at the Linn County Fair and Expo Center in Conference Room 4; Held a Public Hearing in the matter of a proposed transfer of approximately 2.68 acres of Tax Lot 2204, 13S01E2900, to the City of Sweet Home and Commissioners updated their calendars.

### **January 11, 2022**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-014 approving a Grant Agreement between the Oregon Military Department Office of Emergency Management Homeland Security Grant Program and Linn County and delegating authority to execute originals; Approved Order 2022-015 approving a Grant Agreement between the Oregon Military Department Office of Emergency Management Homeland Security Grant Program and Linn County and delegating authority to execute originals;

Approved Resolution & Order 2022-027 approving a Grant Agreement between the Oregon Military Department Office of Emergency Management Emergency Management Performance Grant and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-026 approving an Intergovernmental Agreement between the Santiam School District and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms list as Exhibit 1.

**PLANNING:** Heard a Planning Update from Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

**ROAD DEPT:** Approved Resolution & Order 2022-008 approving a Contract Amendment for Engineering and Related Services Contract between Quality Coatings Inspection and Consulting, Inc. and Linn County and delegating authority to execute the contract amendment.

**TREASURER:** Approved Order 2022-024 approving a transfer of certain appropriations within the Health Fund, \$372,000.

**OTHER:** Approved the Agenda; Approved the January 4, 2022 Commissioners' Meeting Minutes; Approved Resolution 2022-005 appointing the Justice of the Peace Pro Tempore (District 4A) and Commissioners updated their calendars.

### **January 18, 2022**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2022-010 approving a Grant Sub-Award Agreement between Samaritan Lebanon Community Hospital and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-011 approving an Intergovernmental Agreement for mobile crisis services between Benton County and Linn County; Approved Resolution & Order 2022-012 approving a Grant Agreement between the State of Oregon and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-016 approving an Intergovernmental Agreement for the financing of community mental health, addiction treatment, recovery and prevention and program gambling services (Contract No. 173142) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to

execute originals; Approved Resolution & Order 2022-017 approving an Intergovernmental Agreement between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-022 approving an Amendment No. 4 to a Personal Services Contract for public health services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Approved the Personnel Action Forms list as Exhibit 1.

**PLANNING:** Held a Public Hearing (*Continued from Tuesday, December 28, 2021 for Deliberations and Decision*) – BC20-0001 Northrock, Inc. A hearing on remand by the Oregon Land Use Board of Appeals (LUBA) of Linn County Ordinance 2020-167 and Resolution & Order 2020-166, which approved applications for a Comprehensive Plan Text Amendment to include a proposed 40-acre expansion of an existing 19.47-acre aggregate quarry in the Linn County aggregate inventory as a significant aggregate resource site; an Aggregate Resource Overlay (ARO) Zone Amendment to apply the ARO to the proposed mining area and the surrounding ARO impact Area and a development permit for aggregate mining and processing on the subject 40-acres.

**ROAD DEPT:** Held a Bid Opening for Thomas Creek-Richardson Gap Rd (Shimanek Covered Bridge Rehabilitation Project and Approved Resolution & Order 2022-019 approving a traffic control regulation on a certain Linn County Road (McFarland Road) County Road No. 0112, No Parking.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the January 11, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Linn County Quarterly Financial Report as of December 31, 2021 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer and Commissioners updated their calendars.

### **January 25, 2022**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-023 approving an Intergovernmental Agreement for the CAD/RMS System between the City of Eugene and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-028 approving an Intergovernmental Agreement for the Expunction Services between Oregon Youth Authority and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2022-033 reappointing members to the Linn County Fair Board and Approved Resolution 2022-034 appointing and reappointing members and designating vacancies on the Linn County Transportation Advisory Committee.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms list as Exhibit 1.

**PLANNING:** None.

**ROAD DEPT:** Tabled the Roadmaster's Bid Award Recommendation for Thomas Creek Richardson GAP Rd (Shimanek) Covered Bridge Rehabilitation Project to the Tuesday, February 1, 2022 meeting for the County Attorney to have time to review.

**TREASURER:** Approved Order 2022-029 approving a transfer of certain appropriations within the Grants Fund, \$340,000 and Approved Order 2022-041 accepting an expenditure of a certain grant within the Grants Fund, \$251,756.

**OTHER:** Approved the Agenda; Approved the January 18, 2022 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2022-031 in the matter of annexation of a parcel of land to the Brownsville Rural Fire Protection District (Miller); Announced Linn County had been attacked by Ransomware and that they were consulting with state, federal and private resources to respond to the incident as quickly as possible and get systems back online and Commissioners updated their calendars.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 01/31/2022

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	1,301.55	UNIFORMS
V029929	ABLE, ROBERT	1,890.00	OTHER CONTRACTED SERVICES
V029666	ABSOLUTE EXHIBITS INC	930.00	SUPPLIES
V029926	AG CHAINS PLUS INC	1,522.16	REPAIRS & MAINT SUPPLY
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V028806	ALBANY AND CORVALLIS LOCK & KE	702.45	SUPPLIES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	4,275.00	PROPERTY RENTAL /LEASE
V023870	ALL AMERICAN CANOPIES INC	5,285.00	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	4,794.64	SANITATION
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V029489	ARMSTRONG PAINTING LLC	900.00	SUPPLIES
V028854	AVENZA SYSTEMS INC	594.00	SOFTWARE,MAINT & SUPPORT FEES
V010883	BEGGS TIRE CENTER - ALBANY	11,273.84	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	1,023.40	VEHICLE EXPENSE
V029898	BLUESUN INC	1,274.14	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	1,452.99	SUPPLIES
V002226	BRASS PLUMBING INC	824.09	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	821.20	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,257.90	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	3,300.00	PSYCHO/PSYCH/ASSESSMENT
V029794	CALIBER COLLISION	6,236.78	VEHICLE EXPENSE
V000367	CARLSON HARDWARE INC	3,789.94	SUPPLIES
V012626	CARLSON SOFTWARE	710.00	COMPUTER SUPPLIES & EQUIP.
V010058	CARSON OIL COMPANY	15,959.31	GAS, OIL & DIESEL
V014735	CDW GOVERNMENT INC	18,541.06	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,449.50	TELEPHONE
V014157	CENTURYLINK	5,506.54	TELEPHONE
V024008	CHANCE	2,925.16	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	2,197.19	CUSTODIAL SERVICES
V021120	CITY & SUBURBAN ELECTRIC	3,427.25	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	13,160.17	CITY SEWER
V001118	CITY OF LEBANON	1,597.10	STORM WATER
V005538	CITY OF SWEET HOME	2,237.37	CITY WATER
V021179	COENERGY-CORVALLIS	8,524.22	REMODELING/REPAIRS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,450.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,702.39	OTHER UTILITIES
V029737	COMMAND SOURCING INC	99,996.24	VEHICLE EXPENSE
V026029	COMPLETE PLUMBING SYSTEMS	567.00	REPAIRS & MAINTENANCE
V019935	CONOCO PHILLIPS COMPANY	1,368.30	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	660.10	PROPERTY RENTAL /LEASE
V019424	CRABTREE AUTOMOTIVE INC	1,628.31	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	14,322.01	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	566.25	SUPPLIES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V015100	DAY WIRELESS SYSTEMS INC	16,633.96	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,538.33	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	41,036.83	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,986.86	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	822.50	REPAIRS & MAINTENANCE
V013573	DLT SOLUTIONS INC	895.00	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	1,462.04	GRAVEL
V028497	ENVIROTECH SERVICES INC	14,893.26	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	516.73	CENTRAL PURCHASING
V014776	EXPRESS SERVICES INC	1,170.00	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	35,522.50	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	126,634.77	CONTRACT BRIDGE PROJECTS
V023386	FLEETPRIDE	11,900.00	REPAIRS & MAINT SUPPLY
V020102	FLUID CONNECTOR PRODUCTS INC	736.69	REPAIRS & MAINT SUPPLY
V023908	FRERES BUILDING SUPPLY	819.00	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	2,755.09	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	7,752.78	MAILING SERVICE
V018623	GEOFFREY A BERG DMD	3,000.00	CLINICAL EXPENSES
V002465	GOVERNMENT FINANCE OFFICERS AS	760.00	AUDIT
V014508	GRAINGER	1,692.80	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	67,272.22	MOTOR VEHICLE
V004895	HARRINGTON ROCK PRODUCTS	4,418.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	4,394.16	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	1,287.44	PROPERTY IMPROVEMENT
V015964	HOME DEPOT CREDIT SERVICES	3,118.19	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	585.22	SUPPLIES
V026999	INTERFACE SERVICES INC	1,826.89	REPAIRS & MAINTENANCE
V029938	INTERNATIONAL ODD FELLOWS #144	5,318.50	CONTRACT ROAD PROJECTS
V004878	INTERSTATE AUTO PARTS WAREHOUS	565.36	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,418.99	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	1,824.89	SUPPLIES
V024367	JD MCGEE INC	1,079.50	FRST/WATERLOO RESTROOM
V021341	JEAN MUELLER TRANSCRIBING	525.00	PROSECUTION
V026985	JEFF JIMMERSON DESIGN INC	676.50	SOFTWARE,MAINT & SUPPORT FEES
V003446	KAISER FOUNDATION HEALTH PLAN	78,894.19	DENT-KAISER
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	1,194.46	TIRES
V029730	LIEBMAN, BARRAN LLP	14,172.00	OTHER CONTRACTED SERVICES
V010605	LINN BENTON LINCOLN ESD	5,759.99	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V029370	MHL SYSTEMS	8,534.50	CONSTRUCTION EQUIPMENT



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024369	MID VALLEY NEWSPAPERS	1,683.96	NOTICES & PUBLICATIONS
V007762	MOORE MEDICAL LLC	530.18	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,400.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,365.00	OTHER CONTRACTED SERVICES
V001433	NORTH SANTIAM PAVING CO	117,048.46	CONTRACT ROAD PROJECTS
V021118	NORTHWEST MECHANICAL	935.23	REPAIRS & MAINTENANCE
V013894	NW NATURAL	5,716.92	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,758.32	VEHICLE EXPENSE
V028275	OCHIN INC	5,267.47	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,500.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	1,453.18	CENTRAL PURCHASING
V020454	OREGON CORRECTIONS ENTERPRISES	3,325.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	19,886.91	STATE ASSESSMENTS
V025148	OREGON HEALTH AUTHORITY	780.00	REPAIRS & MAINTENANCE
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	4,325.29	FOOD
V026974	ORKIN LLC	555.00	OTHER CONTRACTED SERVICES
V006900	OUTDOOR FENCE COMPANY INC	10,177.87	CLIENT SERVICES/SUPPLIES
V001646	PACIFIC POWER	33,970.97	ELECTRICITY
V026646	PEERY, GENE	750.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,059.20	OTHER CONTRACTED SERVICES
V019406	PETERSON	137,134.75	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V026243	PREMIERE FLOORCOVERING INC	20,603.31	OFFICE EQUIPMENT
V024510	PRO PRINT	749.00	PRINTING & REPRODUCTION
V025960	PROTOCOL SERVICES INC	14,937.92	OTHER CONTRACTED SERVICES
V029635	QUALITY COATINGS INSPECTION A	14,395.00	CONTRACT BRIDGE PROJECTS
V016937	RAM STEELCO INC	5,880.72	LODGING TAX CAP. PROJECTS
V020719	RENEW CONSULTING INC.	1,044.77	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,985.20	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	2,868.96	VEHICLE EXPENSE
V019226	SAMARITAN HEALTH SERVICES	14,191.50	CLINICAL EXPENSES
V029069	SANTIAM TREE SERVICE	2,200.00	OTHER CONTRACTED SERVICES
V029209	SCOTT SALVATORE SCALAS	524.00	REPAIRS & MAINTENANCE
V029253	SEQUENTIAL	525.00	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	182,427.47	SUPPLIES
V003365	SIX ROBBLEES INC	1,751.02	REPAIRS & MAINT SUPPLY
V025141	SOFTWARE HARDWARE INTEGRATION	2,206.05	SOFTWARE,MAINT & SUPPORT FEES
V010382	SPICERS PAPER INC	613.32	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V003506	STANS STEAM CLEANING	550.00	OTHER CONTRACTED SERVICES
V002080	STAR WATER SYSTEMS INC	2,407.00	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V029772	SUN LIFE	26,053.51	ACCRUED EXPENSE - SHORT TERM
V028682	SURMON, DAVID	1,894.80	PROPERTY RENTAL /LEASE
V007395	SWEET HOME SENIOR CENTER AND L	108,568.00	OTHER CONTRACTED SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V016552	SWEET HOME SENIOR CENTER DIAL	27,941.00	TRANSIT/S.HOME DIAL A BUS
V000010	TEAMSTERS LOCAL UNION #670	2,436.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	730.64	REPAIRS & MAINT SUPPLY
V029937	THE TEC NETWORK	10,710.31	NETWORK EQUIPMENT
V029927	THUMBS CONSTRUCTION AND REMODE	3,000.00	OTHER CONTRACTED SERVICES
V003844	TIMBER SUPPLY CO INC	2,175.00	REPAIRS & MAINTENANCE
V028981	TRIFECTA NETWORKS LLC	22,635.03	NETWORK EQUIPMENT
V018542	TRILLIUM FAMILY SERVICES	2,798.55	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,500.69	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	979.95	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	1,297.68	REPAIRS & MAINTENANCE
V008488	USDA APHIS WILDLIFE SERVICES	4,479.70	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	731.00	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,328.00	EQUIPMENT REPAIRS
V027898	VALLEY FREIGHTLINER INC	509.57	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	625.00	VEHICLE EXPENSE
V021562	VPCI	36,067.40	SOFTWARE,MAINT & SUPPORT FEES
V026837	WALTER E NELSON COMPANY	4,072.87	SUPPLIES
V019610	WEST PAYMENT CENTER	1,479.69	SUBSCRIPTIONS & MEMBERSHIPS
V017048	WESTERN STATE DESIGN INC	929.00	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	503.97	PROPERTY IMPROVEMENT
V019921	WILLAMETTE DENTAL GROUP	25,890.10	DENT-WILLAMETTE DENTAL
V002416	XEROX CORPORATION	554.13	COPIER MAINT & USAGE
<b>Grand Total:</b>		<b>1,721,327.44</b>	