### **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 2020 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

Msword/notice.doc



LINN COUNTY GENERAL ADMINISTRATION

 300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031

 Phone (541) 967-3806
 Fax (541) 926-8228

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

John K. Lindse Roger Nyquist Will Tucker

**RALPH E. WYATT** Administrative Officer

## MEMORANDUM

DATE:	July 31, 2020	

TO: Legal Advertisement Section Albany Democrat Herald

FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before July 31, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31, 2020.

Thank You.



LINN COUNTY LIBRARY REPORT

**JULY 2020** 

### <u>July 7, 2020</u>

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

**HEALTH:** Approved Resolution & Order 2020-127 approving an Intergovernmental Agreement between the 23<sup>rd</sup> Judicial District Circuit Court for the State of Oregon and Linn County; Approved Resolution & Order 2020-190 approving an Intergovernmental Agreement for Adult Drug Court Probation Officer Services between the State of Oregon Department of Corrections and Linn County; Approved Resolution & Order 2020-191 approving an Amendment No. 2 to an Intergovernmental Agreement between Benton County and Linn County and Approved Resolution & Order 2020-200 approving an Intergovernmental Agreement for Health Assessment Services between Benton County and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Chloe Hall (General Services); Hannah Alley, Maegan Christoson, Lituania Corral, Katalin Csaba, Rebekah Evenhus, Jesus Hagan, Kelly Haws, Kate Hemlock, Raquel Lee, Luke Linenberger, Janice Myers, Skylar Randklev, Peyton Sassaman, David Smith, Tracy Voeller and Ian Williams (Juvenile); Elizabeth Salazar (Juvenile Detention); Angela Johnson (Mental Health); Emerson Hoagland (Planning & Building); Robert Kennedy, Layne Newman and Eelyssa Scofield (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

**OTHER:** Approved the Agenda; Approved the June 30, 2020 Commissioners' Meeting Minutes; Heard a 2nd Reading of Ordinance 2020-164 amending LCC Chapter 430, the Contract Review Board Code from Jodi Gollehon, Linn County Deputy Attorney for Linn County; Approved Ordinance 2020-164 approving amendments to LCC Chapter 430, the Contract Review Board Code and Commissioners updated their calendars.

#### <u>July 14, 2020</u>

#### AGREEMENTS & CONTRACTS: None.

**<u>APPOINTMENTS</u>**: Approved Resolution 2020-216 reappointing members to the Linn County Historic Resource Commission.

HEALTH: None.

**<u>PERSONNEL ACTION FORMS</u>**: Accepted the following Personnel Action Forms as read into the record for: Katherine Melton (Developmental Disabilities); Darrin Lane (General Administration) and Austin Leahy and Jordan Thompson (Parks & Recreation).

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

**<u>ROAD DEPT</u>**: Approved Resolution & Order 2020-222 approving an Amendment No. 1 to a Local Agency Agreement Richardson Gap Rd Thomas Creek/Shimanek Bridge Project between the State of Oregon Department of Transportation and Linn County.

**TREASURER:** Approved Resolution & Order 2020-223 approving the loan of funds from the General Road Fund to the General Fund of Linn County and Approved Resolution 2020-224 approving the loan of funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County.

**OTHER:** Approved the Agenda; Approved July 7, 2020 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of June 30, 2020 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Noted that the Board had signed a Letter of Support dated July 8, 2020 to the Oregon Department of Transportation, Rail and Public Transit Division regarding the City of Sweet Home's Application for a new rail crossing; Approved a Letter dated July 14, 2020 to IHN-CCO Board of Directors appointing Roger Nyquist, Chairman, to replace Ralph Wyatt on the IHN-CCO Board; Approved Resolution & Order 2020-175 appointing a new classification for Real Property Program Manager (Management/Exempt-Range 12); Signed a Proclamation recognizing July 26, 2020 as "Americans with Disabilities Act Awareness Day" and Commissioners updated their calendars.

### <u>July 21, 2020</u>

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-221 approving a Contract for Alcohol Services between Linn County and Oregon Beverage Services aka Unruh Management and Consulting.

#### APPOINTMENTS: None.

#### HEALTH: None.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Forms as read into the record for: Joanna Means (Developmental Disabilities); Ralph Wyatt (General Administration); Rachel Adamec (General Services); Holly Simpson (Juvenile); Levi Ferebee and Floretta Morris (Parks and Recreation) and Approved the Personnel Action Forms Cost of Living Adjustments (COLA) for SEIU and Juvenile Detention Association.

PLANNING: None.

**ROAD DEPT:** Held a Bid Opening for 2020 Overlays Project.

#### TREASURER: None.

**OTHER:** Approved the Agenda; Approved the July 14, 2020 Commissioners' Meeting Minutes; Heard a Presentation from Doug Marteeny, Linn County District Attorney; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center Director; Heard and Supported the City of Lebanon proposed Urban Renewal Plan and Report from Elaine Howard, Elaine Howard Consulting and Matt Apken, Finance Director, City of Lebanon; Approved a Letter of Support dated July 21, 2020 to the Criminal Justice Commission recommending the approval of the 2020-21 Justice Reinvestment Grant Application; Approved a Letter of Support regarding OSHA Rulemaking for food processing; Approved Order 2020-218 adopting the Linn County Pay Plans for Fiscal Year 2020-2021 and Commissioners updated their calendar.

#### <u>July 28, 2020</u>

AGREEMENTS & CONTRACTS: Approved Resolution 2020-227 approving a Resolution to extend a Property Tax Abatement Agreement between the City of Millersburg a Cosponsor of the Linn County Enterprise Zone and ATI Millersburg; Approved Resolution 2020-228 approving a Resolution Granting an Enterprise Zone Exemption to ATI Millersburg by waiving statutory requirements to increase employment by ten percent between the City of Millersburg a Cosponsor of the Linn County Enterprise Zone and ATI Millersburg and Approved Resolution & Order 2020-209 approving a Lease Agreement with Forrest Reid for Courthouse Staff Parking Spaces.

#### APPOINTMENTS: None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Report from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager; Approved Resolution 2020-217 reappointing a member to the Linn County Solid Waste Advisory Committee; Approved Resolution & Order 2020-199 approving an Amendment No. 2 to an Intergovernmental Agreement for the Sweet Home Health Center Lease between Benton County and Linn County; Approved Order 2020-219 authorizing certain mental health professionals to direct peace officer hold and rescinding Order 2018-166 and Approved Resolution & Order 2020-226 approving an Intergovernmental Agreement between the Community Services Consortium and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Shannon Bremner (Developmental Disabilities); Sausideth Tran and Denver Wolfe (General Services); Sierra Morgan (Mental Health); Joel Hanson, Floretta Morris, Jake Sorrell, Jerry Williams and Joyce Wren (Parks and Recreation); Kathryn Hart, Christine Rhea and David White (Public Health); Nicholas Lambert, Wayne Mink and Dean Morales (Road Department) and Deanna Baley Hyder (Veterans Services).

**PLANNING:** Discussed and Scheduled a Public Hearing regarding the Northrock Quarry in Lyons for Wednesday, August 26, 2020; location to be determined.

**<u>ROAD DEPT:</u>** Approved the Roadmaster's Bid Award Recommendation for 2020 Overlays Project and awarded the contract to Wildish Construction.

### TREASURER: None.

**OTHER:** Approved the Agenda; Approved the July 21, 2020 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Discussed the Oregon Promise Program; Discussed Albany and Lebanon Chambers of Commerce Outreach to Small Businesses regarding Federal Assistance for COVID-19 and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	51,181.34	TELEPHONE MAINTENANCE
V029559	4-R EQUIPMENT LLC	169,509.97	GRAVEL
V024352	911 SUPPLY	8,147.73	UNIFORMS
V019968	A & B SEPTIC SERVICE	1,024.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	886.00	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	9,065.76	SUBSCRIPTIONS & MEMBERSHIPS
V023890	AL'S JANITORIAL SERVICE INC	855.00	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	10,025.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	15,154.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,973.16	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	6,281.25	SANITATION SERVICE
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,691.50	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	988.73	PRESCRIPTION DRUGS
V027694	ANYTIME TAXI	512.00	CLIENT SERVICES/SUPPLIES
V009354	AOCMHP	16,336.00	SUBSCRIPTIONS & MEMBERSHIPS
V013946	ARAMARK SERVICES INC	38,676.12	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,422.50	OTHER CONTRACTED SERVICES
V021639	ASD HEALTHCARE	2,241.00	PRESCRIPTION DRUGS
V000692	ASSOCIATION OF O & C COUNTIES	15,017.23	NOTICES & PUBLICATIONS
V022276	AT&T MOBILITY	11,108.04	TELEPHONE
V017056	BATTERIES NORTHWEST	642.70	<b>REPAIRS &amp; MAINT SUPPLY</b>
V010883	BEGGS TIRE CENTER - ALBANY	2,513.44	TIRES
V025343	BLR	1,236.72	RECORDS, BOOKS & FORMS
V029597	BODE CELLMARK FORENSICS, INC	2,056.25	INVESTIGATIONS
V029610	BOWIE INTERNATIONAL LLC	20,785.00	VEHICLE EXPENSE
V010950	BOYS & GIRLS CLUB OF LEBANON	221,603.00	COVID-19 EXPENSES
V029339	BRIESE, DREW	6,975.00	CLIENT SERVICES/SUPPLIES
V027071	BRISTOW, VINCENT ERICK	836.36	PRINTING & REPRODUCTION
V029580	BROWN CONTRACTING, INC	118,312.89	CONTRACT ROAD PROJECTS
V028484	BROWN, TYSON	1,765.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,003.16	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	2,599.84	CONTRACT BRIDGE PROJECTS
V026221	CALAPOOIA MIDDLE SCHOOL	1,278.90	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	2,899.90	PARKS CONTRACTED SERV.
V023661	CANAGA TIRE FACTORY	1,015.28	VEHICLE EXPENSE
V022677	CAPITOL ASSET & PAVEMENT SERVI	41,900.00	CONSULTANTS/PROFESSIONAL SVS
V000367	CARLSON HARDWARE INC	723.49	CAP/PROP/IMP/WHITCOMB CRK YURT
V018428	CARQUEST AUTO PARTS STORE	591.15	<b>REPAIRS &amp; MAINT SUPPLY</b>
V010058	CARSON OIL COMPANY	1,701.63	<b>REPAIRS &amp; MAINT SUPPLY</b>
V022197	CARTER & COMPANY INC	17,080.53	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	930.08	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,825.88	TELEPHONE
V024463	CELLEBRITE USA CORP	3,700.00	SUBSCRIPTIONS & MEMBERSHIPS
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE

PEID	PE Name	Paid Total	Purpose
V014157	CENTURYLINK	7,489.58	TELEPHONE
V024008	CHANCE	5,512.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	7,881.80	P.C.'S, ACCESS., SOFTWARE
V029594	CHRISTOPHER TARDIFF	939.00	SUPPLIES
V027953	CINTAS CORPORATION NO 2	1,415.69	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	5,617.38	CAP/PROP/IMP/WHITCOMB CRK YURT
V028045	CITY COUNTY INSURANCE SERVICES	802,583.76	INSURANCE
V001643	CITY OF ALBANY	39,837.63	CITY SEWER
V001118	CITY OF LEBANON	104,007.16	CITY WATER
V005538	CITY OF SWEET HOME	4,310.02	CITY SEWER
V026335	CLAIR COMPANY INC	4,271.20	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	5,197.99	OTHER UTILITIES
V029511	COLES & BETTS ENVIRONMENTAL CO	26,221.46	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,802.65	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	176,248.00	CONSTRUCTION EQUIPMENT
V019044	COMCAST	4,346.17	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	8,982.50	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	20,335.00	VEHICLE EXPENSE
V027881	CONSER HOMES INC	985.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	4,529.10	OTHER UTILITIES
V000033	CORVALLIS MOVING & STORAGE	4,329.10	OTHER CONTRACTED SERVICES
V029345 V013201	CREDIBLE BEHAVIORAL HEALTH INC D & H FLAGGING INC	7,784.18 1,296.65	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V013201 V020467	DAVID EVANS & ASSOCIATES INC		CONTRACT ROAD PROJECTS
	DAVID EVANS & ASSOCIATES INC DAVIS GLASS INC	12,230.96 930.00	SUPPLIES
V000196			
V015100	DAY WIRELESS SYSTEMS INC	14,175.28	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,651.33	COPIER MAINT & USAGE
V003112	DEPARTMENT OF ADMINISTRATIVE S	6,200.00	SPECIAL EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	12,213.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,040.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,345.74	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	14,609.36	CLINICAL EXPENSES
V025924	DIAMOND MOWERS INC	549.80	REPAIRS & MAINT SUPPLY
V027002	DIRECT TV LLC	635.99	OTHER UTILITIES
V002675	DONAHUE, SALLY JO	600.00	OTHER CONTRACTED SERVICES
V027079	DUNN, DEBORAH L	2,400.00	PUBLISHING & SIGNS
V015374	EC ELECTRICAL CONSTRUCTION	3,337.73	<b>REPAIRS &amp; MAINTENANCE</b>
V028321	ELLIOTT, AARON	900.00	SEMINARS / SCHOOLS / TRAINING
V019249	ENNIS PAINT INC	102,000.00	STRIPING PAINT
V029471	ESCO SOLUTIONS INC.	970.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	10,743.11	CONTRACTED LABOR
V018002	FEI TESTING & INSPECTION INC	4,438.40	GRAVEL
V019855	FERGUSON ENTERPRISES INC	4,596.03	CULVERT
V013221	FIRST AMERICAN TITLE INSURANCE	1,800.00	OTHER CONTRACTED SERVICES
V029589	FIRST INSTALLATION REPAIR & SE	2,892.50	OFFICE EQUIPTMENT

PEID	PE Name	Paid Total	Purpose
V023385	FLASHNEWS NETWORK	596.00	SUBSCRIPTIONS & MEMBERSHIPS
V029273	FORSTER LOCKSMITH SERVICES INC	1,070.00	SUPPLIES
V011583	FOUNDATION ENGINEERING INC	539.92	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	7,469.17	ON-LINE TRANSFER FEE
V023487	G & L AUTO	9,975.00	CONSTRUCTION EQUIPMENT
V020405	GARTEN SERVICES INC	15,625.46	OTHER CONTRACTED SERVICES
V008767	GATEWAY	764.56	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	2,625.00	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	732.00	<b>REPAIRS &amp; MAINTENANCE</b>
V027043	GOVERNMENTJOBS.COM INC	14,295.14	OTHER CONTRACTED SERVICES
V006771	GRAYBAR ELECTRIC COMPANY INC	5,634.30	<b>REPAIRS &amp; MAINTENANCE</b>
V018744	HANSEN, ALAN	1,700.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,865.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	700.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	13,999.16	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	17,162.82	HELION A&T SUPPORT
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,153.00	PROPERTY RENTAL /LEASE
V023086	HERTZ CAR SALES	12,952.21	MOTOR VEHICLE
V015964	HOME DEPOT CREDIT SERVICES	2,625.09	CUSTODIAL SUPPLIES
V026810	IAOED	890.00	SEMINARS / SCHOOLS / TRAINING
V000473	INDUSTRIAL WELDING SUPPLY INC	1,630.16	SMALL TOOLS & EQUIPMENT
V017683	INTEGRA TELECOM	2,768.16	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,368.53	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,159.29	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	18,310.00	SHELTER/PLACEMENT SERVICES
V021341	JEAN MUELLER TRANSCRIBING	2,142.00	PROSECUTION
V025250	JOHN DEERE FINANCIAL	1,147.07	<b>REPAIRS &amp; MAINT SUPPLY</b>
V003446	KAISER FOUNDATION HEALTH PLAN	60,826.31	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	574.60	SUPPLIES
V000080	KNIFE RIVER	20,227.08	GRAVEL
V029468	KNOWBE4 INC	6,088.61	OTHER CONTRACTED SERVICES
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	5,424.12	CONTRACT ROAD PROJECTS
V029545	LANE FOREST PRODUCTS	1,318.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	839.78	<b>REPAIRS &amp; MAINTENANCE</b>
V022757	LEADS ONLINE	4,908.00	SOFTWARE, MAINT & SUPPORT FEES
V029334	LEBANON OXFORD HOUSE	600.00	PROPERTY RENTAL /LEASE
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,110.70	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,622.66	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	20,317.93	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V018822	LOWES BUSINESS ACCT	889.09	CAP/PROP/IMP/WHITCOMB CRK YURT

PEID	PE Name	Paid Total	Purpose
V021078	LS NETWORKS	4,084.19	OTHER CONTRACTED SERVICES
V026488	MAGNET FORENSICS	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V029575	MARCUM & SONS LLC	431,696.14	CONTRACT BRIDGE PROJECTS
V029595	MCDONALD & WETLE, INC	335,823.55	PHASE 2 EAST WING CRT.HOUSE
V026770	MCGEE ENGINEERING INC	4,010.95	CRTHOUSE/ENG.CHILLER & SWITCHG
V022071	MCKENZIE DISPOSAL LLC	3,350.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	990.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	3,328.12	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	2,040.00	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	2,721.00	PHYSICIAN SERVICES
V029512	MTSL GROUP, LLC	26,750.00	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	3,250.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	793.00	UNIFORMS
V016427	NORTHWEST COMPRESSOR	605.84	<b>REPAIRS &amp; MAINTENANCE</b>
V021118	NORTHWEST MECHANICAL	1,667.69	<b>REPAIRS &amp; MAINTENANCE</b>
V025236	NORTHWEST MECHANICAL	896.10	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	4,245.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,064.93	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	822.00	VEHICLE EXPENSE
V028275	OCHIN INC	19,136.70	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,442.56	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,561.68	SUPPLIES
V005909	OREGON DEPARTMENT OF ENVIRONME	3,815.46	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	26,492.24	STATE ASSESSMENTS
V010219	OREGON FAIRS ASSOCIATION	2,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V019458	OREGON JUDICIAL DEPARTMENT	15,042.38	OTHER CONTRACTED SERVICES
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,417.00	SOFTWARE, MAINT & SUPPORT FEES
V022979	OXFORD HOUSE ALBANY	1,116.63	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,015.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,697.36	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,173.29	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	2,404.50	CENTRAL PURCHASING
V001646	PACIFIC POWER	42,708.06	ELECTRICITY
V027981	PACWEST MACHINERY LLC	1,099.69	<b>REPAIRS &amp; MAINT SUPPLY</b>
V026445	PAULY, ROGERS AND CO PC	14,130.00	AUDIT
V029562	PAVE NORTHWEST, INC	62,963.00	ASPHALT & FREIGHT
V029364	PELTON PROJECT	2,285.25	MISCELLANEOUS
V019406	PETERSON	1,360.92	<b>REPAIRS &amp; MAINT SUPPLY</b>
V015773	PINNACLE TOWERS INC	22,714.90	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	551.01	<b>REPAIRS &amp; MAINTENANCE</b>
V023752	PMI TRUCK BODIES INC	2,200.00	VEHICLE EXPENSE
V023051	PMSI A CRAFCO COMPANY	14,552.42	ASPHALT & FREIGHT
V003127	POSTMASTER	740.00	POSTAGE
V022026	PREMIER ELECTRIC INC	1,456.00	<b>REPAIRS &amp; MAINTENANCE</b>
V018202	PRIORITY DISPATCH	550.00	SEMINARS / SCHOOLS / TRAINING
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V026031         PROFESSIONAL COURT SERVICES         526.00         OTHER CONTRACTED SERVICES           V025290         PROFESSIONAL INTERPRETERS         680.00         OTHER CONTRACTED SERVICES           V025956         PROFESSIONAL SECURITY ALARM CO         580.00         OTHER CONTRACTED SERVICES           V027945         PSYCHEM DASOCIATES LLC         3.218.80         OTHER CONTRACTED SERVICES           V016764         QUERT DIAGNOSTICS INC         9.399.03         LABORATORY           V000671         REDWOOD TOXICOLOGY LABORATORY         804.88         LABORATORY           V0001095         REGENCE LIFE & HEALTH INSURANC         13.577.09         ACCRUED EXPENSE LIFE INS. SHER           V020119         RINIW CONSULTING INC.         2.386.71         OTHER CONTRACTED SERVICES           V0202713         REDENS WARDEN INSURANCE INC         1.500.00         OTHER CONTRACTED SERVICES           V020307         RICH AND KHINE INC         1.928.25         FOOD           V021462         RIVER BEND SAND & GRAVEL         50.784.93         ASPHALT & FREIGHT           V021462         RIVER BEND SAND & GRAVEL         50.784.93         ASPHALT & FREIGHT           V021462         RIVER BEND SAND & GRAVEL         50.784.93         ASPHALT & FREIGHT           V021462         RIVER BEND SAND & GRAVEL         50.	PEID	PE Name	Paid Total	Purpose
V00557PROFESSIONAL SECURITY ALARM CO\$8.00OTHER CONTRACTED SERVICESV025960PROTOCALL SERVICES INC14,544.20OTHER CONTRACTED SERVICESV017047PSYCHMED ASSOCIATES LLC3,218.80OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC4,362.20OTHER CONTRACTED SERVICESV006761REDWOOD TOXICOLOGY LABORATORY80.48LABORATORYV001095REGENCE LIFE & HEALTH INSURANC13,577.09ACCRUED EXPENSE-LIFE INS. SHERV020719RENEW CONSULTING INC.2,2386.71OTHER CONTRACTED SERVICESV020737RENEL INC1,3577.09ACCRUED EXPENSE-LIFE INS. SHERV020737RENEW CONSULTING INC.1,238.30OTHER CONTRACTED SERVICESV020326RICHARDS CHEANERS3,763.73UNIFORMSV021462RIVER-BEND SAND & GRAVEL50,784.93SHALT & REIGHTV021424ROBBRSONS ALBANY FORD4,471.81VEHICLE EXPENSEV02837RUE, JAN MADISON572.30ROPARTS & MAINTENANCEV02837RUE, JAN MADISON572.30ROPARTS & MAINTENANCEV028381SAME NIGHT PLUMBIN INC1,497.00PHYSICAL EXAMINATIONSV028382SAME NIGHT PLUMBIN INC1,497.00PHYSICAL EXAMINATIONSV028381SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028382SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028521SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV025727SANTIAM NECCO0,786.40CESRV	V026031	PROFESSIONAL COURT SERVICES	526.00	OTHER CONTRACTED SERVICES
V025900PROTOCALL SERVICES INC14,544.20OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC3,218.80OTHER CONTRACTED SERVICESV016766QUEST DIAGNOSTICS INC9,390.03LABORATORYV006971REDWODD TOXICCI OCQ LABORATORY84.488LABORATORYV001095REGENCE LIFE & HEALTH INSURANC13,577.09ACCRUED EXPENSE-LIFE INS, SHERV0209071RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020907RENEL INC532.77REPAIRS & MAINT SUPPLYV020907RICH AND CHINE INC1,928.25FOODV020208RICHARDS CLEANERS3,703.73UNIFORMSV021424ROVER-BIND SAND & GRAVEL50,744.93ASPIALT & FREIGHTV024724RODERSON'S ALBANY PORD4,471.81VERICLE EXPENSEV020634RODDA PAINT593.70SEARCH & RESCUEV026937RUE, IAN MADISON722.80PROPERTY RENTAL ALESEV026942SAIF CORPORATION47.72.33ACCRUED EXPENSE-SAIFV026943ROD KNIGHT PLUMBIN INC1497.00PROSECUTIONV026944RODDA PAINT593.70SEARCH & RESCUEV026945SAIF CORPORATION47.72.33ACCRUED EXPENSE-SAIFV026947SAIF CORPORATION47.73.23ACCRUED EXPENSE-SAIFV026948ROD KNIGHT PLUMBIN INC1,497.00PHENE CONTRACTED SERVICESV026949SAIF CORPORATION47.82.33ACCRUED EXPENSE-SAIFV026941SOLD ARG COUPTIONAL MEDICIN1,497.00PHENE CONTRACTED SERVICES<	V025290	PROFESSIONAL INTERPRETERS	680.00	OTHER CONTRACTED SERVICES
V027945FSYCHMED ASSOCIATES LLC3.218.80OTHER CONTRACTED SERVICESV016764PUBJIC ATFAIRS COUNSILINC4.562.50OTHER CONTRACTED SERVICESV00671REDWOOD TOXICOLOGY LABORATORY804.88LABORATORYV001095REGENCE LIFF & HEALTH INSURANC13.577.09ACCRUED EXPENSE-LIFE INS. SHERV020719RENEW CONSULTING INC.2.23.86.11OTHER CONTRACTED SERVICESV020737REXEL INC53.277REPAREW CONSULTING INC.1.930.00V027037RECHARD RHINE INC1.930.23FOODV020207RICH AND RHINE INC1.928.25FOODV020402RICHARD CLEANIRGS3.763.73UNIFORMSV021462RIVER-BEND SAND & GRAVEL50.784.93ASPHALT & FREIGHTV02254RICHARD SCHARINGS3.763.73UNIFORMS1.02.02.02.02.02.02.02.02.02.02.02.02.02.	V005557	PROFESSIONAL SECURITY ALARM CO	580.00	OTHER CONTRACTED SERVICES
V017069FUBLIC AFFAIRS COUNSEL INC4,562.50OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC9,399,03LABORATORYV009671REDWOOD TOXICCIOQY LABORATORY804.88LABORATORYV001095REGENCE LIFE, HEALTH INSURANC13,577,09ACCRUED EXPENSE-LIFE INS, SHERV026937RENKI INC22,386.71OTHER CONTRACTED SERVICESV026937REXKI INC1,500.00OTHER CONTRACTED SERVICESV027031RHODES-WARDEN INSURANCE INC1,500.00OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS3,763.73SITALT & FREIGHTV021627RICHARDS CLEANERS3,764.73SITALT & FREIGHTV024724ROBERSONS ALBANY FORD4,471.81VEHICLE EXPENSEV020524RODDA PAINT593.70SEARCH & RESCUEV026847RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV026848RON KNIGHT PLUMBIN INC742.00REPOERTY RENTAL LEASEV026949SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV025272SANTAM ICE CO976.64ICE SERVICESV025283SANTIAM ICE CO976.64ICE SERVICESV019296SEQUENT ALARM CORPORATION7,385.34OTHER CONTRACTED SERVICESV01980SECURITY ALARM CORPORATION7,385.34OTHER CONTRACTED SERVICESV01980SECURITY ALARM CORPORATION7,385.34OTHER CONTRACTED SERVICESV01980SECURITY ALARM CORPORATION7,385.34OTHER CONTRACTED SERVICESV01980SECURITY ALARM CORPORATIO	V025960	PROTOCALL SERVICES INC	14,544.20	OTHER CONTRACTED SERVICES
V016764QUEST DIAGNOSTICS INC9.399.03LABORATORYV000671REDWOOD TOXICOLOGY LABORATORY804.88LABORATORYV001095REGENCE LIFF & HEALTH INSURANC13.577.09ACCRUED EXPENSE-LIFF INS. SHERV020719RENEW CONSULTING INC.22.386.71OTHER CONTRACTED SERVICESV020737REDENCE LIFF & HEALTH INSURANCE INC1.500.00OTHER CONTRACTED SERVICESV020730RICH AND RHINE INC1.928.25FOODV020526RICHARDS CLEANERS3.763.73ASPHALT & FREIGHTV021462RIVER-BEND SAND & GRAVEL50.784.93ASPHALT & FREIGHTV024724ROBERSON'S ALBANY FORD4.471.81VEHCLE EXPENSEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTEXANCEV026894RON KNIGHT PLUMBIN INC72.80REPAIRS & MAINTEXANCEV02694SALEM SEAL COATING22.77.00OFFICE EQUIPMENTV02694SALEM SEAL COATING22.277.00OFFICE EQUIPMENTV02881SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN HEALTH SERVICES1.976.64ICE SERVICESV02894SAMARITAN OCCUPATIONAL MEDICIN1.497.00OTHER CONTRACTED SERVICESV02883SANTIAM ICE CO976.64ICE SERVICESV028843SILKE COMMUNICATIONS INC1.976.94ICHARDYEE WH-OPEU DUESV029596SEQUIA CONSULTING6.812.30OTHER CONTRACTED SERVICESV029596SOUTH PACIFIC AUTO1.051.71OTHER CONTRACTED SERVICESV029596SOUTH PACIFIC AUTO	V027945	PSYCHMED ASSOCIATES LLC	3,218.80	OTHER CONTRACTED SERVICES
V009671REDWOOD TOXICOLOGY LABORATORY804.88LABORATORYV001095REGENCE LIFE & HEALTH INSURANC13.577.09ACCRUED EXPENSE-LIFE INS. SHERV020719RENEW CONSULTING INC.23.38.71OTHER CONTRACTED SERVICESV026937REXEL INC532.77REPAIRS & MAINT SUPPLYV02713RHODES-WARDEN INSURANCE INC11.500.00OTHER CONTRACTED SERVICESV029007RICH AND RHINE INC1.928.22FOODV020526RICHARDS CLEANERS3.763.73UNIFORMSV02142RIVER-BEND SAID & GRAVEL50.784.93ASPHALT & FREIGHTV024724ROBERSON'S ALBANY FORD4.471.81VHIICLE EXPENSEV002634RODDA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV026894ROLK ONTROCOMENTION4.77.32.83ACCRUED EXPENSE-SAIFV026094SALE ORPORATION4.77.32.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING2.277.00OTHER CONTRACTED SERVICESV01926SAMARITAN NEALTH SERVICES814.00PROSECUTIONV028878SANTIAM IFEA.11 HES RVICES814.00OTHER CONTRACTED SERVICESV01920SALEM SEAL COATING1.497.00PHYSICAL EXAMINATIONSV028588SANTIAM IFEA CORTROC1.787.00OTHER CONTRACTED SERVICESV01920SALMARTAN OCCUPATION7.835.34OTHER CONTRACTED SERVICESV025727SANTIAM SPRAY SERVICE INC1.787.00OTHER CONTRACTED SERVICESV02586SEQUOIA CONSULTING </td <td>V017069</td> <td>PUBLIC AFFAIRS COUNSEL INC</td> <td>4,562.50</td> <td>OTHER CONTRACTED SERVICES</td>	V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V001095REGENCE LIFE & HEALTH INSURANC13,577.09ACCRUED EXPENSE-LIFE INS. SHERV020719REINEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV020907REXEL INC533.77REPAIRS & MAINT SUPPLYV027213RHODES-WARDEN INSURANCE INC11,500.00OTHER CONTRACTED SERVICESV020007RICH AND RIINE INC1,928.25FOODV021462RICHARDS CLEANERS3,763.73UNIFORMSV021462RIDERSONS ALBANY FORD4,471.81VEHICLE EXPENSEV002536RODDA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV026694SALE OROPRATION4,73.33ACCRUED EXPENSE-SAIFV026094SALE MOROPRATION4,73.34ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV028588SANTIAN HEALTH SERVICES814.00PMSYSICAL EXAMINATIONSV028588SANTIAN MOROPRATION7,83.43OTHER CONTRACTED SERVICESV001497SEUU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV028548SLUEL COMMUNICATIONS INC51.10OTHER CONTRACTED SERVICESV019804SIMULS COMPUTER SOLUTIONS INC2,400.08REPAIRS & MAINT SUPPLYV026322SONRAY MACHINERY LLC2,400.68REPAIRS & MAINT SUPPLYV026323SOLTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV026324SPEER HOYT LLC3,150.00LEGAL FEV013364STAPLES CREDUT PLAN650.00<	V016764	QUEST DIAGNOSTICS INC	9,399.03	LABORATORY
V020719RENEW CONSULTING INC.22,386.71OTHER CONTRACTED SERVICESV02037REXEL INC532.77REPAIRS & MAINT SUPPLYV027037RICH AND RHINE INSURANCE INC1,500.00OTHER CONTRACTED SERVICESV029007RICH AND RHINE INC1,928.25FOODV021462RICHARDS CLEANERS3,763.73UNIFORMSV021472ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV024724ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV026894ROD A PAINT593.70SEARCH & RESCUEV026893RUE, JAN MADISON572.80PROPERTY RENTAL /LEASEV026894RON KINGHT FLUMBIN INC742.00REPAIRS & MAINTENANCEV026894RON KINGHT FLUMBIN INC742.00REPAIRS & MAINTENANCEV026894SALE OSATING22.277.00OFFICE EQUIPMENTV026905SALEM SEAL COATING22.271.00OFFICE EQUIPMENTV026926SAMARITAN HEALTH SERVICES814.00PROSECUTIONV025727SANTIAM SEAV SERVICE INC1,787.00OTHER CONTRACTED SERVICESV02596SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV02596SEQUOIA CONSULTING51.20COMMUNICATIONSV026936SEQUOIA CONSULTING51.20COMMUNICATIONSV026322SONRAY MACHINERY LLC2,400.60SOTHER CONTRACTED SERVICESV026343SULE COMMUNICATIONS INC1,323.17REPAIRS & MAINT SUPPLYV027032SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV	V009671	REDWOOD TOXICOLOGY LABORATORY	804.88	LABORATORY
V026937REXEL INC532.77REPAIRS & MAINT SUPPLYV027013RHODES-WARDEN INSURANCE INC11,500.00OTHER CONTRACTED SERVICESV020052RICH AND RHINE INC1.928.25FOODV021526RICHARDS CLEANERS3,763.73UNIFORMSV021462RIVER-BEND SAND & GRAVEL50,784.93SPHALT & FREIGHTV024724ROBERSON'S ALBANY FORD4.471.81VEHICLE EXPENSEV00254RODDA PAINT593.70SEARCH & RESCUEV026894RON NNIGHT PLUMBIN INC742.00PROPERTY RENTAL /LEASEV006492SAIF CORPORATION47.732.83ACCRUED EXPENSE -SAIFV026094SALEM SEAL COATING22.277.00OFICE EQUIPMENTV026925SAMARITAN OCCUPATIONAL MEDICIN1.497.00PHYSICAL EXAMINATIONSV028588SANTIAM ICE CO976.64ICE SERVICESV02543SANTIAM SPRAY SERVICE INC1.787.00OTHER CONTRACTED SERVICESV001497SECURITY ALARM CORPORATION7.836.34OTHER CONTRACTED SERVICESV001497SEQUOIA CONSULTING6.812.00OTHER CONTRACTED SERVICESV025483SIMULEX GOMMUNICATIONS INC5.120COMMUNICATIONS INCV02543SILKE COMMUNICATIONS INC5.120COMMUNICATIONSV02454SIMULEXGRINNELL10.057.17OTHER CONTRACTED SERVICESV02454SIMULEXGRINNELL10.057.17OTHER CONTRACTED SERVICESV02454SIMULEXGRINNELL1.031.30REPAIRS & MAINT SUPPLYV02543SOLID MEG & SUPPLY1.541.30REPAIRS & MAINT SU	V001095	<b>REGENCE LIFE &amp; HEALTH INSURANC</b>	13,577.09	ACCRUED EXPENSE-LIFE INS. SHER
V027213RHODES-WARDEN INSURANCE INC11,500.00OTHER CONTRACTED SERVICESV020007RICH AND RHINE INC1,928.25FOODV020526RICHARDS CLEANERS3,763.73UNIFORMSV021462RIVER-BEND SAND & GRAVEL50,784.93ASPHALT & FREIGHTV024724ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV00254RODDA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV0268937RUE, JAN MADISON572.80PROPERTY RENTAL /LEASEV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV026094SALEM SEAL COATING1,497.00PHYSICAL EXAMINATIONSV028881SANTIAM HEALTH SERVICES814.00PROSECUTIONV028588SANTIAM ICE CO976.64ICE SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026252SONRAY MACHINERY LLC2,490.68REPAIRS & MAINT SUPLYV026356SOLID MFG & SUPPLY1,429.00REPAIRS & MAINT SUPLYV02536SPICERS PAPER INC1,323.17PRINTING & REPROD	V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007RICH AND RHINE INC1,928.25FOODV020526RICHARDS CLEANERS3,763.73NJFHORMSV021422ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV0024724ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV002694RODD A PAINT593.70SFARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV006892SAIF CORPORATION47.732.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING2,277.00OFFICE EQUIPMENTV026094SALEM SEAL COATING1,497.00PHYSICAL EXAMINATIONSV028821SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028828SANTIAM ICE CO976.64ICE SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV01984SILKE COMMUNICATIONS INC2,700.00SOFTWARE, MAINT SUPPLYV025232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.00REPAIRS & MAINT SUPPLYV027554SPEER HOYT LLC3,150.00LEGAL FEEV01334STAPLES CREDIT PLAN2,02.33SUPPLIES <td>V026937</td> <td>REXEL INC</td> <td>532.77</td> <td><b>REPAIRS &amp; MAINT SUPPLY</b></td>	V026937	REXEL INC	532.77	<b>REPAIRS &amp; MAINT SUPPLY</b>
V020526RICHARDS CLEANERS3,763.73UNIFORMSV021462RIVER-BEND SAND & GRAVEL50,784.93ASPHALT & FREIGHTV024724ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV002584RODDA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV026894RON CORPORATION47,732.83ACCRUE DEXPENSE-SAIFV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV02826SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028581SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV0285277SANTAM ICE CO976.64ICE SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV019804SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019956SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV019964SILKE COMMUNICATIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLD MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026322SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027534SPEER HOYT LLC3,150.00IEGAL FEEV013364STAPLES CREDIT PLAN2,022.33PLC:S,	V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V021462RIVER-BEND SAND & GRAVEL50,784.93ASPHALT & FREIGHTV024724ROBERSON'S ALBANY FORD4.471.81VEHICLE EXPENSEV002634RODA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV0268937RUE, JAN MADISON572.80PROPERTY RENTAL / LEASEV006492SAIF CORPORATION47,732.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22.277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV025858SANTIAM ICE CO976.64ICE SERVICESV001990SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV0019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019020SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015356SOUTH PACIFIC AUTO1,135.00LEGAL FEEV013364STAPLES ROEDT PLAN2,022.33SUFLES, SOFTWAREV013364STAPLES CREDIT PLAN2,022.33SUFLES, SOFTWAREV013364STAPLES CREDIT PLAN2,022.33SUFLES, SOFTWAREV013364STAPLES CREDIT PLAN2,022.33SU	V029007	RICH AND RHINE INC	1,928.25	FOOD
V024724ROBERSON'S ALBANY FORD4,471.81VEHICLE EXPENSEV00254RODDA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV028837RUE, JAN MADISON572.80PROPERTY RENTAL / LEASEV006492SAIF CORPORATION47,732.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22.277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028851SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028558SANTIAM ICE CO976.64ICE SERVICESV001920SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001947SEIU LOCAL 50312.683.14EMPLOYEE W/H-OPEU DUESV025483SILKE COMMUNICATIONS INC51.20COMMUNICATIONSV024343SILKE COMPUTER SOLUTIONS INC2,700.00SOFTWARE.MAINT & SUPPORT FEESV019202SIRIUS COMPUTER SOLUTIONS INC2,409.68REPAIRS & MAINT SUPPLYV026323SOURA Y MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015356SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV01364STAPLES CREDIT PLAN2,022.33PLENTRACTED SERVICESV013364STAPLES CREDIT PLAN2,022.33SUFFWAREV013364STAPLES CREDIT PLAN2,022.33PLENTRACTED SERVICESV013364STAPLES CREDIT PLAN2,022.33	V020526	RICHARDS CLEANERS	3,763.73	UNIFORMS
V000254RODDA PAINT593.70SEARCH & RESCUEV026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASEV006492SAIF CORPORATION47.732.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22.277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028582SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1.787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7.836.34OTHER CONTRACTED SERVICESV001997SEIU LOCAL 50312.683.14EMPLOYEE W/H-OPEU DUESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV02904SOLID MFG & SUPPLY15.491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2.409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1.439.06REPAIRS & MAINT SUPPLYV027032SOUTH PACIFIC AUTO10.1055VEHICLE EXPENSEV019382SPICERS PAPER INC1.323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013320STAP LES CREDIT PLAN2.022.39P.C.'S, ACCESS, SOFTWAREV002865STATE OF OREGON DEPT OF CORREC192.008.36OTHER CONTRACTED SERVICESV013344STAPLES CREDIT PLAN2	V021462	RIVER-BEND SAND & GRAVEL	50,784.93	ASPHALT & FREIGHT
V026894RON KNIGHT PLUMBIN INC742.00REPAIRS & MAINTENANCEV0268937RUE, JAN MADISON572.80PROPERTY RENTAL /LEASEV006492SALE OCAPTORATION47,732.33ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001981SEQUIA CONSULTING6.812.50OTHER CONTRACTED SERVICESV025956SEQUIA CONSULTING551.20COMMUNICATIONSV029596SEQUIA CONSULTING551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV021920SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV025285SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013364STAPLES CREDIT PLAN2,022.33P.C.S., ACCESS, SOFTWAREV023865STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV023865STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICES<	V024724	ROBERSON'S ALBANY FORD	4,471.81	VEHICLE EXPENSE
V028837RUE, JAN MADISON572.80PROPERTY RENTAL /LEASEV006492SAIF CORPORATION47,732.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001990SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001980SEQUAL CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,400.68REPAIRS & MAINT SUPPLYV02554SPECH HOYT LLC1,439.00IEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI600.00OTHER CONTRACTED SERVICESV01344STAPLES GEDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002805STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV023555STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICES<	V000254	RODDA PAINT	593.70	SEARCH & RESCUE
V006492SAIF CORPORATION47,732.83ACCRUED EXPENSE-SAIFV026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV00197SEIU LOCAL 503I2,683.14EMPLOYEE W/I-OPEU DUESV025966SEQUOIA CONSULTING6,612.50OTHER CONTRACTED SERVICESV029596SEQUOIA CONSULTING551.20COMMUNCATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024543SOLLD MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,490.68REPAIRS & MAINT SUPPLYV027554SPEER HOYT LLC3,150.00LEGAL FEEV01382SPICERS PAPER INC1,321.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI602.23SUPPLESV01364STAPLES BUSINESS ADVANTAGE632.83SUPLESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS, SOFTWAREV023565STATE OF OREGON DEPT OF CORREC192.08.30OTHER CONTRACTED SERVICESV02370STERLING MANAGEMENT GROUP </td <td>V026894</td> <td>RON KNIGHT PLUMBIN INC</td> <td>742.00</td> <td><b>REPAIRS &amp; MAINTENANCE</b></td>	V026894	RON KNIGHT PLUMBIN INC	742.00	<b>REPAIRS &amp; MAINTENANCE</b>
V026094SALEM SEAL COATING22,277.00OFFICE EQUIPMENTV019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV025596SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV019804SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLD MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015326SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV015326SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV015364STAPLES RUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES RUSINES NC1,429.60REPAIRS & MAINTENANCEV028055STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV023130SUNBELT RENTALS INC13,317.84EQUIPMENT RENTAL/LEASEV004544SUUTZMAN SERVICES INC13,317.84EQUIPMENT RENTAL/LEASE<	V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V019226SAMARITAN HEALTH SERVICES814.00PROSECUTIONV028821SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001971SEIU LOCAL 50312,683.14EMPLOYEE WiH-OPEU DUESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV02493SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV01322SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV01382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS, SOFTWAREV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS, SOFTWAREV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV02355STARELING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV04544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP, PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL /LEASE </td <td>V006492</td> <td>SAIF CORPORATION</td> <td>47,732.83</td> <td>ACCRUED EXPENSE-SAIF</td>	V006492	SAIF CORPORATION	47,732.83	ACCRUED EXPENSE-SAIF
V028821SAMARITAN OCCUPATIONAL MEDICIN1,497.00PHYSICAL EXAMINATIONSV028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001997SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV025956SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV024193SOLD MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPORT FEESV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV026232SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV025355SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013364STAPLES RUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES REPT INC1,429.60REPAIRS & MAINTENANCEV013364STAPLES REPT INC1,429.60REPAIRS & MAINTENANCEV02855STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV028565STATE OF OREGON DEPT OF CORREC192,008.36OT	V026094	SALEM SEAL COATING	22,277.00	OFFICE EQUIPMENT
V028588SANTIAM ICE CO976.64ICE SERVICESV025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV01997SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV029596SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV02632SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV02632SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV027032SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV01384SPIERE HOYT LLC3,150.00LEGAL FEEV01382SPIERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013364STAPLES RUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHE	V019226	SAMARITAN HEALTH SERVICES	814.00	PROSECUTION
V025727SANTIAM SPRAY SERVICE INC1,787.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV025966SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV024193SOLID MFG & SUPPLY2,700.00SOFTWARE,MAINT & SUPPORT FEESV02632SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV002855STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV01370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,497.00	PHYSICAL EXAMINATIONS
V001980SECURITY ALARM CORPORATION7,836.34OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV029596SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026322SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV013864SUPTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS, SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV023555STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V028588	SANTIAM ICE CO	976.64	ICE SERVICES
V001497SEIU LOCAL 50312,683.14EMPLOYEE W/H-OPEU DUESV029596SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V025727	SANTIAM SPRAY SERVICE INC	1,787.00	OTHER CONTRACTED SERVICES
V029596SEQUOIA CONSULTING6,812.50OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV01364STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V001980	SECURITY ALARM CORPORATION	7,836.34	OTHER CONTRACTED SERVICES
V025483SILKE COMMUNICATIONS INC551.20COMMUNICATIONSV019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V001497	SEIU LOCAL 503	12,683.14	EMPLOYEE W/H-OPEU DUES
V019864SIMPLEXGRINNELL10,057.17OTHER CONTRACTED SERVICESV019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V029596	SEQUOIA CONSULTING	6,812.50	OTHER CONTRACTED SERVICES
V019202SIRIUS COMPUTER SOLUTIONS INC2,700.00SOFTWARE,MAINT & SUPPORT FEESV024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV023555STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V025483	SILKE COMMUNICATIONS INC	551.20	COMMUNICATIONS
V024193SOLID MFG & SUPPLY15,491.30REPAIRS & MAINT SUPPLYV026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV022855STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V019864	SIMPLEXGRINNELL	10,057.17	OTHER CONTRACTED SERVICES
V026232SONRAY MACHINERY LLC2,409.68REPAIRS & MAINT SUPPLYV027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV01364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V019202	SIRIUS COMPUTER SOLUTIONS INC	2,700.00	SOFTWARE, MAINT & SUPPORT FEES
V027032SOUTH FORK INDUSTRIAL INC1,439.06REPAIRS & MAINT SUPPLYV015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV022800STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V024193	SOLID MFG & SUPPLY	15,491.30	<b>REPAIRS &amp; MAINT SUPPLY</b>
V015396SOUTH PACIFIC AUTO10,110.55VEHICLE EXPENSEV027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V026232	SONRAY MACHINERY LLC	2,409.68	<b>REPAIRS &amp; MAINT SUPPLY</b>
V027554SPEER HOYT LLC3,150.00LEGAL FEEV010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V027032	SOUTH FORK INDUSTRIAL INC	1,439.06	<b>REPAIRS &amp; MAINT SUPPLY</b>
V010382SPICERS PAPER INC1,323.17PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V015396	SOUTH PACIFIC AUTO	10,110.55	VEHICLE EXPENSE
V025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V027554	SPEER HOYT LLC	3,150.00	LEGAL FEE
V013414STAPLES BUSINESS ADVANTAGE632.83SUPPLIESV013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V010382	SPICERS PAPER INC	1,323.17	PRINTING & REPRODUCTION
V013364STAPLES CREDIT PLAN2,022.39P.C.'S, ACCESS., SOFTWAREV002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V002080STAR WATER SYSTEMS INC1,429.60REPAIRS & MAINTENANCEV028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V013414	STAPLES BUSINESS ADVANTAGE	632.83	SUPPLIES
V028565STATE OF OREGON DEPT OF CORREC192,008.36OTHER CONTRACTED SERVICESV021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL / LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V013364	STAPLES CREDIT PLAN	2,022.39	P.C.'S, ACCESS., SOFTWARE
V021370STERLING MANAGEMENT GROUP653.00PROPERTY RENTAL /LEASEV004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V002080	STAR WATER SYSTEMS INC	1,429.60	<b>REPAIRS &amp; MAINTENANCE</b>
V004544STUTZMAN SERVICES INC13,515.02LODGING TAX CAP. PROJECTSV018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V028565	STATE OF OREGON DEPT OF CORREC	192,008.36	OTHER CONTRACTED SERVICES
V018305SUNBELT RENTALS INC3,317.84EQUIPMENT RENTAL / LEASE	V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
	V004544	STUTZMAN SERVICES INC	13,515.02	LODGING TAX CAP. PROJECTS
V028682SURMON, DAVID1,199.77PROPERTY RENTAL /LEASE	V018305	SUNBELT RENTALS INC	3,317.84	-
	V028682	SURMON, DAVID	1,199.77	PROPERTY RENTAL /LEASE

PEID	PE Name	Paid Total	Purpose
V023164	SWEET HOME FUNERAL CHAPEL	925.00	AUTOPSIES
V000256	SWEET HOME SANITATION	4,163.45	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	42,681.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	15,526.00	TRANSIT/S.HOME DIAL A BUS
V025415	SYSCO PORTLAND INC	20,208.02	FOOD
V028207	T2 INC	2,500.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,351.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	3,529.50	<b>REPAIRS &amp; MAINT SUPPLY</b>
V029603	TERRY ZUMWALT	715.00	REIMBURSED EXPENSES
V029280	THE DESK DEALER INC	27,796.00	<b>REPAIRS &amp; MAINTENANCE</b>
V003844	TIMBER SUPPLY CO INC	890.00	CULVERT
V018542	TRILLIUM FAMILY SERVICES	8,039.63	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,742.48	SMALL TOOLS & EQUIPMENT
V024410	TYREE OIL INC	732.00	<b>REPAIRS &amp; MAINT SUPPLY</b>
V016000	ULTREX BUSINESS SOLUTIONS	2,756.39	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,245.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,560.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	13,166.17	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	673.00	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,413.70	SAFETY EXPENSES
V027909	VOLMERT, MARK	19,170.00	ADMINISTRATIVE CONTRACT
V026837	WALTER E NELSON COMPANY	5,776.74	SUPPLIES
V019610	WEST PAYMENT CENTER	7,526.60	RECORDS, BOOKS & FORMS
V029599	WESTECH ENGINEERING, INC	4,725.00	CONTRACT BRIDGE PROJECTS
V027640	WESTERN EMULSIONS INC	8,181.48	ASPHALT & FREIGHT
V025494	WESTERN SYSTEMS	2,144.00	<b>REPAIRS &amp; MAINT SUPPLY</b>
V019921	WILLAMETTE DENTAL GROUP	26,772.55	DENT-WILLAMETTE DENTAL
V029604	WILLAMETTE VALLEY FIRST RESPON	11,000.00	OTHER CONTRACTED SERVICES
V029289	WILSON FAMILY GROUP INC	918.00	TLT/WATERLOO PLAYGROUND
V025520	WIRE WORKS LLC	7,270.09	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	36,230.86	GAS, OIL & DIESEL
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	680.79	COPIER MAINT & USAGE
V002417	XTERMA PEST CONTROL	1,175.00	GROUNDS MAINTENANCE
V022813	YOUNGBERG DDS, RAYMOND	1,200.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,185.47	INTERNET
	Grand Total:	4,462,738.06	