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 May 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.

Msword/notice.doc



RALPH E. WYATT *Administrative Officer*

LINN COUNTY GENERAL ADMINISTRATION

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

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

Roger Nyquist Will Tucker

MEMORANDUM

DATE:	June 4th, 2019
TO:	Legal Advertisement Section Albany Democrat Herald
FROM:	Roger Nyquist, Chairman Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2019

<u>May 7, 2019</u>

AGREEMENTS & CONTRACTS: Approved Resolution 2019-133 approving an Extended Property Tax Abatement Agreement between Linn County, a Cosponsor of the Linn County Enterprise Zone and Selmet, Inc. and Approved Resolution & Order 2019-138 amending a Grant Agreement between the Albany-Millersburg Economic Development Corporation and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-121 approving an Amendment No. 14 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.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Megan Aus and Natalie Roe (General Services); Steve Triplett (Juvenile Detention); Jacquelyn Cloud, Dionne Hammond, Karen Jacobs and Lavanya Kancherla (Mental Health); Austin Leahy (Parks & Recreation) and Hillary Wooten (Veterans Services).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2109-122 authorizing the publication of bid advertisement and setting a bid opening for the 2019 Overlays Project and Approved Resolution 2019-123 approving the use of County Road Number 611 by the Linn County Lamb and Wool Fair Association for the annual Linn County Lamb and Wool Fair Parade and related activities.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 30, 2019 Commissioners' Meeting Minutes; Approved Resolution 2019-129 authorizing the Linn County Parks Department to apply for a Local Government Grant from the Oregon Parks and Recreation Department to develop a Master Plan for Lewis Creek County Park and delegating authority to execute originals; Approved Resolution & Order 2019-139 authorizing the publication and distribution of the Request for Proposals for Concessions and Catering Services; Held a Public Hearing for discussion and consideration on the proposed sale of real property known as the "Detroit Lake Forest Tract"; Approved Resolution & Order 2019-134 authorizing the Sale of Certain County-owned Forest Land; Approved Resolution & Order 2019-119 approving the sale of tax foreclosed property; Approved Resolution & Order 2019-120 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

May 14 and 15, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-137 approving an Amendment No. 2 to an Intergovernmental Agreement (No. 5187) between the State of Oregon, Department of Corrections and Linn County and delegate authority to sign originals.

<u>APPOINTMENTS</u>: Approved Resolution 2019-130 confirming a vacancy on the Mental Health Advisory Board.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Charles Luck, Joanna Means and Laurel Williams (Developmental Disabilities); Lauren Lugliani (General Services); Shirlee Wertz (Health Services); Laura Bean and Rebecca Hall (Mental Health); Katherine Cozby, Zachary Evans, Jordan Gerhard, Shelby Gibson, Matthew Henry, Jordan Myers, Benjamin Pramuk, Sahara Stroup and Amber Swindall (Parks & Recreation) and Dakota Christianson (Road Department).

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

<u>ROAD DEPT</u>: Held a Bid Opening for the Little Rock Creek Bridge Project; Approved Resolution & Order 2019-132 accepting and recording a temporary easement with Frank Timber Resources, Inc. to the Linn County Road Department for the Little Rock Creek

Bridge Project on Morrison Drive and Approved Resolution & Order 2019-149 accepting and recording certain real property granted to Linn County for Road purposes (County Road Number 3820, Bourbon Ridge Lane).

TREASURER: None.

OTHER: Approved the Agenda; May 7, 2019 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Account No. 266433; Approved Resolution & Order 2019-124 approving the sale of tax foreclosed property; Announced that the Board will be participating as part of the Governing Body in the 4-H and Extension Service District Budget Hearing on Tuesday, May 21, 2019 at 11:30 a.m. at the Linn County Courthouse in the Commissioners' Meeting Room 200 and Commissioners updated their calendars.

<u>May 21, 2019</u>

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-131 approving an Amendment No. 4 to a Letter of Agreement between Samaritan Lebanon Hospital and Linn County; Approved Resolution & Order 2019-136 approving a Personal Services Contract for Victim Support Services between the ABC House and Linn County and Approved Resolution & Order 2019-146 approving an Agreement between TriWest Healthcare Alliance Corp. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Anthony Vitale (General Services); Divine Jacobo (Juvenile Detention); Dena McMillen (Mental Health); Laura Avila, Conor Barber, Danial Buster, Morgan Collins, Mark Johnson, Michael McLaughlin, Pamela Stone, Savanna Stroup and Amber Vieweg (Parks and Recreation) and Lyle Gibbs (Road Department).

PLANNING: None.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for the Little Rock Creek Bridge Project; Approved Resolution & Order 2019-143 approving a Supplemental Project Agreement for the One Horse Slough (Brewster Road) Bridge (Bridge No. 12738) Project between the State of Oregon, Department of Transportation (ODOT) and Linn County; Approved Resolution 2019-144 approving the use of a County Road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and

Approved Resolution & Order 2019-148 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0020-B, Berlin Road).

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 14 and 15, 2019 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a Sealed Bid Opening for Account No. 199907; Approved Resolution & Order 2019-142 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

<u>May 28, 2019</u>

AGREEMENTS & CONTRACTS:

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-135 approving a Personal Services Contract for peer recovery mentor services between the Center Against Rape and Domestic Violence (CARDV) and Linn County and Approved Resolution & Order 2019-145 approving an Intergovernmental Agreement for occupational therapist services between Marion County and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Heide KizerAranda (Alcohol & Drug); Jack Wagner (Health IT); Alexander Mendiola (Juvenile Detention); Tina Corey, Nova Sweet and Lisa Walker (Mental Health); Cheryl Funk, Charles Rulien, Joshua Slayton and Mary Zippler (Parks & Recreation); Rachel Petersen (Public Health) and Amanda Higgins and Halie Sadowsky (Road Department).

PLANNING: None.

<u>ROAD DEPT</u>: Held a Bid Opening on the 2019 Asphalt Overlay Project and Approved Resolution 2019-150 declaring the necessity of acquiring property for the Old Salem Road Sidewalk Connectivity Project pursuant to ORS 35.235 and ORS 35.610.

TREASURER: Approved Order 2019-153 approving the transfer of certain appropriations within the General Fund, \$205,500 and Approved Order 2019-154 approving the transfer of certain appropriations within the Road Fund, \$115,000.

OTHER: Approved the Agenda; Approved the May 21, 2019 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a Sealed Bid Opening for Account No. 711685; Approved Resolution & Order 2019-152 approving the sale of tax foreclosed property by private sale; Held a Discussion of the intersection at Cascade Drive and Sodaville Mountain Home Road; Commissioners updated their calendars; Commissioner Tucker noted that he would be attending the Board meeting via teleconference next Tuesday, June 4, 2019 and he shared that there would be attending.

V027573 10D TELECOM INC 51,330.25 PHONE SYSTEM UPGRAD	
	DE
V029276 4C'S ENVIRONMENTAL INC 13,550.10 OTHER CONTRACTED SE	ERVICES
V024352 911 SUPPLY 6,373.68 UNIFORMS	
V013659A STITCHIN' TIME607.90PRINTING & REPRODUCT	ΓΙΟΝ
V027045 A TECH/NORTHWEST INC 23,074.00 SHERIFF JAIL ROOF PROJ	JECT
V011424 AA TOWING & AUTO WRECKING 1,494.00 SECURITY	
V011190 ACCBO-ADDICTION COUNSELR CERT 760.00 SEMINARS / SCHOOLS / T	FRAINING
V024308 ACCELA INC 22,034.21 P.C.'S, ACCESS., SOFTWAR	RE
V017586 AEROSTAR TOWING 1,200.00 OTHER CONTRACTED SE	ERVICES
V027193 AGGREGATE RESOURCE CRUSHING LL 1,569.61 GRAVEL	
V018359 AHLERS, TOM 1,861.43 PROPERTY RENTAL /LEA	ASE
V025803AKT BENEFIT ADVISORS6,400.00OTHER CONTRACTED SE	ERVICES
V001416 ALBANY FIRE DEPARTMENT 9,666.00 CLINICAL EXPENSES	
V011724 ALBANY RIFLE AND PISTOL CLUB 1,575.00 PROPERTY RENTAL /LEA	ASE
V027214 ALL STAR LABOR & STAFFING 16,532.78 CONTRACTED LABOR	
V000007 ALLIED WASTE SERVICES 12,261.31 OTHER UTILITIES	
V020689 ALTEC INDUSTRIES INC 1,043.65 REPAIRS & MAINT SUPPL	LY
V000906AMERICAN ROOTER INC3,380.00REPAIRS & MAINTENANG	CE
V007804ANALYTICAL LABORATORY & CONSUL844.40OTHER CONTRACTED SE	ERVICES
V027286 ANDAMEDS 2,384.66 PRESCRIPTION DRUGS	
V029088 ANDY'S AUTO CARE PLUS 570.00 VEHICLE EXPENSE	
V013946 ARAMARK SERVICES INC 51,317.52 SUPPLIES	
V023351 ARONOFF, ELIZABETH 1,530.00 OTHER CONTRACTED SE	ERVICES
V012452 ART PLUS SIGNS & DESIGNS 1,158.50 REPAIRS & MAINTENANG	CE
V022276 AT&T MOBILITY 2,361.27 TELEPHONE	
V029202BAYER HEALTHCARE PHARMACEUTICA1,245.00PRESCRIPTION DRUGS	
V010883 BEGGS TIRE CENTER - ALBANY 17,531.46 TIRES	
V028578 BEND MAILING SERVICES LLC 12,132.96 BALLOT SERVICES	
V027988 BENTON COUNTY SPECIAL TRANSPOR 1,440.00 TRANSPORTATION CONT	TRACTS
V000249BEST POTS INC1,442.40OTHER CONTRACTED SE	ERVICES
V022121 BIKE N HIKE CENTER 625.00 MISCELLANEOUS	
V002226 BRASS PLUMBING INC 1,157.20 REPAIRS & MAINTENANG	CE
V028484BROWN, TYSON5,123.50APPLICATION FEES - RAS	S
V020324BURGER, TEEA522.30MEETINGS / TRAVEL	
V004342 CALAPOOIA EMPLOYEE ASSISTANCE 1,253.70 CALAPOOIA ASSISTANCE	E PROGRAM
V018333 CANYON ROCK PRODUCTS 15,600.00 GRAVEL	
V018428CARQUEST AUTO PARTS STORE630.59REPAIRS & MAINT SUPPL	LY
V010058 CARSON OIL COMPANY 9,145.95 VEHICLE EXPENSE	
V029282 CASA LATINOS UNIDOS 1,000.00 OTHER CONTRACTED SE	ERVICES
V026544CASCADE CASEWORK CORP5,520.00REMODELING/REPAIRS	
V024898CASCADE EARTH SCIENCES746.59CONTRACT BRIDGE PRO.	JECTS
V014735CDW GOVERNMENT INC61,889.53COMPUTER SUPPLIES & I	EQUIP.
V018113 CELLCO PARTNERSHIP DBA VERIZON 16,886.72 MOBILE WIRELESS DEVI	ICES
V014157CENTURYLINK7,412.78TELEPHONE LINE & MAT	FERIAL CHGS
V025514 CERTIFIED LABORATORIES 2,526.68 SUPPLIES	
V023875CH2M HILL21,739.00OTHER CONTRACTED SE	ERVICES

PEID	PE Name	Paid Total	Purpose
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	1,150.00	REPAIRS & MAINTENANCE
V024008	CHANCE	3,704.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	5,723.22	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	800.00	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	30,178.47	STORM WATER
V028324	CITY OF EUGENE	744.72	PUBLIC SAFETY SOLUTIONS
V001118	CITY OF LEBANON	25,932.51	STORM WATER
V005538	CITY OF SWEET HOME	1,552.84	STORM WATER
V026335	CLAIR COMPANY INC	1,215.35	TEMPORARY HELP
V027830	CLEAR BALLOT GROUP INC	2,400.00	SUPPLIES
V021179	COENERGY-CORVALLIS	5,598.18	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,842.15	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,405.62	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,835.75	P&P MATERIALS & SERVICES
V020025	CONOCO PHILLIPS COMPANY	1,875.04	REPAIRS & MAINT SUPPLY
V019933 V027881	CONSER HOMES INC	2,351.00	MISCELLANEOUS
V000035	CONSUMERS POWER INC	2,227.01	OTHER UTILITIES
V000959	CORAL SALES COMPANY		
		15,225.00	GUARD RAIL/NEW & UPGRADE
V026282	COUNTRYSIDE ELECTRIC INC	2,326.12	REMODELING/REPAIRS
V022900	CPR WORKS LLC	1,210.00	SEMINARS / SCHOOLS / TRAINING
V021652	CROP PRODUCTION SERVICES INC	62,370.00	ROADSIDE SPRAY
V028567	CUSTOM PRODUCTS CORPORATION	25,464.39	TRAFFIC CNTRL SUPPLY
V029036	CYTOCHECK LABORATORY LLC	595.75	LABORATORY
V000578	DAILY JOURNAL OF COMMERCE	521.14	CONTRACT BRIDGE PROJECTS
V029293	DANIEL KLOSS K9 TRAINING	5,000.00	SEMINARS / SCHOOLS / TRAINING
V020467	DAVID EVANS & ASSOCIATES INC	2,206.96	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	5,530.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	85,202.05	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	8,814.70	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	18,655.82	SOFTWARE, MAINT & SUPPORT FEES
V020564	DHS-FINANCIAL RECOVERY	9,168.17	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,796.88	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,990.71	CLINICAL EXPENSES
V026393	DIAMOND K SALES	2,456.98	VEHICLE EXPENSE
V027002	DIRECT TV LLC	1,246.23	OTHER UTILITIES
V015660	DOGAMI	2,568.03	GRAVEL
V024606	DOI/BLM	3,954.10	CONTRACT ROAD PROJECTS
V026032	DRFIRST	700.00	COMPUTER SUPPLIES & EQUIP.
V021841	EC COMPANY CORP.	726.01	SEARCH & RESCUE
V015374	EC ELECTRICAL CONSTRUCTION	17,916.41	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	48,960.00	STRIPING PAINT
V029103	ENTERPRISE GUARDIAN INC	900.00	INTERNET
V014494	ENVIRONMENTAL CONTROL CORP	1,448.00	REPAIRS & MAINTENANCE
V018722	EOFF ELECTRIC COMPANY	895.80	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V012368	ESRI INC	12,600.00	OFFICE EQUIPMENT
V024881	EUGENE SAND CONSTRUCTION INC	214,442.50	CONTRACT ROAD PROJECTS
V014776	EXPRESS SERVICES INC	12,419.64	R&M/APD BUILDING
V018002	FEI TESTING & INSPECTION INC	2,699.00	GRAVEL
V020102	FLUID CONNECTOR PRODUCTS INC	2,099.85	REPAIRS & MAINT SUPPLY
V029081	FLYNN BEC LP	56,318.11	SHERIFF JAIL ROOF PROJECT
V011583	FOUNDATION ENGINEERING INC	4,693.31	OTHER CONTRACTED SERVICES
V006003	FRAME HOUSE	1,265.00	MISCELLANEOUS
V028872	FREEMAN, PATRICK	1,000.00	PROPERTY RENTAL /LEASE
V028711	FRIEND COMMUNICATIONS	4,104.44	VISA/RESERVATION/EXPENSE
V029277	FUTURE FLOOR TECHNOLOGY INC	3,250.00	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	12,492.08	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	800.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,100.00	PROPERTY RENTAL /LEASE
V006771	GRAYBAR ELECTRIC COMPANY INC	1,042.05	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	5,610.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,195.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	16,025.00	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	572.13	PROPERTY IMPROVEMENT
V021751	HUGHEY, LEIA	5,509.00	OTHER CONTRACTED SERVICES
V025511	HYDRAULIC & MACHINE SERVICES	2,491.14	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	2,240.85	SUPPLIES
V017683	INTEGRA TELECOM	2,440.89	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,431.24	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	884.61	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	7,545.00	SHELTER/PLACEMENT SERVICES
V025250	JOHN DEERE FINANCIAL	736.53	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	70,530.13	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	1,302.00	SUPPLIES
V000219	KNIFE RIVER	15,638.91	GRAVEL
V027379	KOFFLER BOATS INC	43,365.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	581.60	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	614.98	OTHER CONTRACTED SERVICES
V004000 V029281	LENCO INDUSTRIES INC	303,623.00	VEHICLE EXPENSE
V029201 V000072	LES SCHWAB TIRE CENTERS	2,721.99	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	544.04	GRAVEL
V000943 V016428	LINCOLN NATIONAL LIFE INS COMP	4,266.54	ACCRUED EXPENSE - SHORT TERM
V010420 V010605	LINN BENTON LINCOLN ESD	13,441.27	OTHER CONTRACTED SERVICES
V010003 V003019	LINN BENTON TRACTOR CO	526.88	REPAIRS & MAINT SUPPLY
V003019 V001238	LINN GENTON TRACTOR CO	1,985.02	TRIAL & APPEAL
V001238 V028012	LINN COUNTY TREASURER LN CURTIS & SONS	5,328.40	SUPPLIES
V028012 V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V021078 V004089	LS NETWORKS LYNN PEAVEY COMPANY	1,070.40	SUPPLIES
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PEID	PE Name	Paid Total	Purpose
V020233	MALLORY CO	717.70	REPAIRS & MAINT SUPPLY
V028781	MANSFIELD OIL COMPANY OF GAINE	85,984.21	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V029275	MARK KAUFMANN	600.00	SEMINARS / SCHOOLS / TRAINING
V028099	MARRIOTT HOTEL SERVICES INC	4,224.40	SEMINARS / SCHOOLS / TRAINING
V024339	MAY OR MAY NOT CONSTRUCTION IN	607.00	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	760.00	OTHER UTILITIES
V026532	MERCHANTS CREDIT CORP	1,607.85	EMPLOYEE W/H-GARNISHMENTS
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	596.80	CONTRACT BRIDGE PROJECTS
V009027	MID-VALLEY COUNSELING CENTER I	1,037.00	OTHER CONTRACTED SERVICES
V024558	MID-VALLEY HEARING CENTER	900.00	PHYSICAL EXAMINATIONS
V025496	MIHAYLO, CECILIA	789.08	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	3,400.00	REPAIRS & MAINTENANCE
V027212	MOELLER, ERIK	1,095.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	659.08	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	1,724.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	5,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	7,246.25	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	19,424.92	COMMUNICATIONS
V027491	MUNICIPAL EMERGENCY SERVICES I	953.64	UNIFORMS
V019718	MUNNELL & SHERRILL INC	1,774.79	REPAIRS & MAINT SUPPLY
V028295	MVP PAINTING LLC	760.00	REPAIRS & MAINTENANCE
V029294	NAACP CORVALLIS - ALBANY	625.00	OTHER CONTRACTED SERVICES
V021637	NALCO COMPANY	656.15	REPAIRS & MAINTENANCE
V024090	NEW DAWN TECHNOLOGIES	5,365.00	SOFTWARE, MAINT & SUPPORT FEES
V001433	NORTH SANTIAM PAVING CO	5,393.63	CONTRACT ROAD PROJECTS
V023081	NORTHSIDE ELECTRIC	1,096.18	PROPERTY IMPROVEMENT
V028549	NORTHWEST CLINICAL REGISTRY	7,115.63	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	12,160.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	12,138.70	OTHER UTILITIES
V025781	NWFF ENVIRONMENTAL	4,333.79	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	2,321.90	VEHICLE EXPENSE
V028275	OCHIN INC	31,922.56	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	4,725.27	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,323.94	CENTRAL PURCHASING
V007421	OREGON CASCADES WEST COUNCIL O	60,947.42	OTHER CONTRACTED SERVICES
V021025	OREGON COMMERCIAL HEATING	1,609.01	REPAIRS & MAINTENANCE
V000521	OREGON DEPARTMENT OF REVENUE	705.50	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,070.44	SEMINARS / SCHOOLS / TRAINING
V025148	OREGON HEALTH AUTHORITY	2,850.00	OTHER CONTRACTED SERVICES
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V009860	OREGON STATE UNIVERSITY	4,300.00	OTHER CONTRACTED SERVICES
V027139	OREGON TV LLC	750.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	9,588.49	FOOD
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PEID	PE Name	Paid Total	Purpose
V024034	OSU PRINTING & MAILING	1,073.57	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	628.08	REPAIRS & MAINTENANCE
V006900	OUTDOOR FENCE COMPANY INC	1,101.71	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,830.61	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	600.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,504.00	PROPERTY RENTAL /LEASE
V028572	PACIFIC MAILING AND SHIPPING	1,395.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	50,765.43	MISCELLANEOUS
V027981	PACWEST MACHINERY LLC	898.78	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	598.40	REMODELING/REPAIRS
V028974	PARR LUMBER COMPANY	692.51	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	7,142.36	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,595.91	VEHICLE EXPENSE
V020083	PLATT ELECTRIC SUPPLY CO	1,411.28	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFCO COMPANY	2,331.00	ASPHALT & FREIGHT
V003127	POSTMASTER	7,550.00	POSTAGE
V022026	PREMIER ELECTRIC INC	18,924.81	OTHER CONTRACTED SERVICES
V025960	PROTOCALL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,979.41	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	983.44	EMPLOYEE W/H-GARNISHMENTS
V024461	RD BUSSARD & SON INC	3,410.00	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	12,760.43	ACCRUED EXPENSE-LIFE INS. SHER
V027955	REGIONAL ACCELERATOR & INNOVAT	25,000.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	64,139.63	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,959.42	UNIFORMS
V012349	RITE WAY ELECTRIC	4,623.09	GROUNDS MAINTENANCE
V024724	ROBERSON'S ALBANY FORD	6,191.90	VEHICLE EXPENSE
V004489	ROTO ROOTER	2,348.00	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	30,839.55	PRINTING SERVICES
V026923	S S EQ INC	5,492.99	VEHICLE EXPENSE
V006492	SAIF CORPORATION	33,062.76	ACCRUED EXPENSE-SAIF
V029204	SALEM GARAGE DOOR SPECIALTIES	5,631.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	25,278.42	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	2,880.00	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	516.00	CLINICAL EXPENSES
V023456	SECURE TRANSPORTATION OF OREGO	1,068.75	MISCELLANEOUS
V001980	SECURITY ALARM CORPORATION	1,369.88	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	12,698.51	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	23,261.31	MISCELLANEOUS
V026766	SHEETS, MATTHEW	1,850.95	UNIFORMS
V028083	SHERFY, ROBERT G	2,213.75	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	885.77	REPAIRS & MAINTENANCE

V025212SIGNS OF VICTOR Y2.252.00OTHER CONTRACTED SERVICESV025483SILKE COMMUNICATIONS INC530.00COMMUNICATIONSV025141SOIFWARE HARDWARE INTEGRATION2.004.75SOFTWARE MARDWARE INTEGRATIONV029150SOLBERG ADAMS LLC1.271.84TLEPHIONE LINE & MATERIAL CHGSV021720SOLIDI MG & SUPPLY3.545.79SUPPLIESV027824SOUTH FORK INDUSTRIAL INC592.66VEHICLE EXPENSEV027825SOUTH FORK INDUSTRIAL INC592.66VEHICLE EXPENSEV027826SOUTH FORK INDUSTRIAL INC592.66VEHICLE EXPENSEV027826SOUTH FORK INDUSTRIAL INC6.000OTHER CONTRACTED SERVICESV027826SOUTH FORK INDUSTRIAL INC6.0000OTHER CONTRACTED SERVICESV01382SPIER HOYT LLC6.011.07ROADSIDE PLANTSV01382SPIERS HARY & NIKKI6.0000OTHER CONTRACTED SERVICESV01344STAPLES GREDIT PLAN1.536.87CONPUTER SUPPLIESV013044STAPLES CREDIT PLAN1.234.09PROPERTY REVTLE SEQUP.V022084STATE COURT ADMINISTRATOR965.00SUPPLIESV01404STUTZMAN SERVICES INC1.695.00SUPPLIESV01404STUTZMAN SERVICES INC1.695.00TRANSPORTATION CONTRACTESV028734SUPERION LLC1.982.93PRODELINGREPAIRSV01404STUTZMAN SERVICES INC1.695.00TRANSPORTATION CONTRACTSV028734SUPERION LLC1.982.93PUBLIC SAFETY SOLUTIONSV028734SUPERION CLC1.984.92.38 <td< th=""><th>PEID</th><th>PE Name</th><th>Paid Total</th><th>Purpose</th></td<>	PEID	PE Name	Paid Total	Purpose
V01984SIMPLEXGRINNELL634.00FQUIPMENT REPARSV025101SOFTWARE HARDWARE INTEGRATION2,004.75SOFTWARE,MAINT & SUPPORT FEESV029150SOLBERG ADAMS LLC1,271.84TELPHONE LINE & MATERIAL CHOSV027826SOURA FORK GABREL3,100.00OTHER CONTRACTED SERVICESV027825SOURA HORK INDUSTRIAL INC592.65VEHICLE EXPENSEV015366SOUTH FORK INDUSTRIAL INC592.65VEHICLE EXPENSEV015376SOUTH FORK INDUSTRIAL INC592.65VEHICLE EXPENSEV015382SPERE HORY TILC6,017.07ROADSHDE PLANTSV015383SPERE HARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,236.87COMPUTER SUPPLIESV012364STATE COURT ADMINISTRATOR965.00SUPPLIESV012370STERLING MANGEMENT GROUP1,234.90PROPERTY RENTAL ALEASEV012371STOFL RIVES L.P640.00OTHER CONTRACTOS IV01404STUTZMAN SERVICES INC5,364.00EXPO GROUNDS UPKEEPV01404STUTZMAN SERVICES INC1,659.57PRM ATTERIAL ALEASEV002856SUNBELT RENTALS INC1,659.57RENTAL ALEASEV002850SUBERICH RESTALS2,301.34PROPERTY RENTAL ALEASEV002850SUBERICH RESINIC CENTER AND L2,701.37RANSPORTATION CONTRACTSV028582SURMON, DAVID2,301.34PROPERTY RENTAL ALEASEV028552SWEET HOME SANITATION3,700.00TRANSPORTATION CONTRACTSV028552SWEET HOME SENIOR CENTE	V026212	SIGNS OF VICTORY	2,325.00	OTHER CONTRACTED SERVICES
V025141SOFTWARE HARDWARE INTEGRATION2,004:75SOFTWARE,MAINT & SUPPORT FEESV025150SOLIBREG ADAMS LLC11,271.84THE JEPHORE LINE & MATERIAL CHGSV025162SOUSA, JOHN GABRIEL3,00.00OTHER CONTRACTED SERVICESV027032SOUTH PACIFIC AUTO7,420.22VEHICLE EXPENSEV0270354SPEER HOYT LLC6,071.70ROADBE PLANTSV013385SPIERRS PAPER INC1,343.97PRINTING & RIPPODUCTIONV027032SPIERRS PAPER INC1,343.97PRINTING & RIPPODUCTIONV02354SPEER HOYT LLC6,071.70ROADBE PLANTSV013414STAPLES BUSINESS ADVANTAGE1,259.06CUSTODIAL SUPPLIESV013414STAPLES CREDIT PLAN1,536.87COMPUTER SUPPLIESV023130STAPLES CREDIT PLAN1,536.87COMPUTER SUPPLIESV02318STODEL RIVES LLP640.00OTHER CONTRACTED SERVICESV014014STUTZMAN K KROPF CONTRACTORS I975.00REMODELING REPAIRSV004544STUTZMAN SERVICES INC5,364.00CHARDARLALS SERVICESV014055SUNBELT RENTALJE INC1,669.57P&P MATERIALS & SERVICESV014054STUTZMAN SERVICES INC1,669.57P&P MATERIALS & SERVICESV014055SUNBELT RENTALJE INC1,669.57P&P MATERIALS & SERVICESV028754SUPERION LLC198.82.938PUBLIC SAFETY SOLUTIONSV028754SUPERION LLC198.82.938PUBLIC SAFETY SOLUTIONSV028754SUPERION LLC1,67.00TRANSPORTATION CONTRACTSV028754SUPERION LLC	V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V029150SOLBERG ADAMS LLC11.271.84TELEPHONE LINE & MATERIAL CHGSV024193SOLID MFG & SUPPLY3,45.77SUPPLIESV027826SOUSA, JOHN GABRIEL3,100.00OTHER CONTRACTED SERVICESV027825SOUTH PACIFIC AUTO7,420.22VEHICLE EXPENSEV015396SOUTH PACIFIC AUTO7,420.22VEHICLE EXPENSEV015382SPIERE HOYT LLC6,071.70ROADSIDIE PLANTSV01382SPIERE NOYT LLC6,071.70ROADSIDIE PLANTSV01384STAPLES CREDT PLAN1,536.87COMPULES & EQUP.V013414STAPLES CREDT PLAN1,536.87COMPULES & EQUP.V01344STAPLES CREDT PLAN1,536.87COMPULES & EQUP.V01344STAPLES CREDT PLAN1,536.87COMPULES & EQUP.V01344STOTZMAN & KROPF CONTRACTORS I975.00SUPPLIESV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELINGREPAIRSV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELINGREPAIRSV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELINGREPAIRSV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELINGREPAIRSV014035SUNSHINE INDUSTRIES UNLIMITED1,655.00RANSPORTATION CONTRACTSV028682SURMON, DAVID2,201.34PROPERTY RENTAL ALEASEV00256SWEET HOME SENIOR CENTER AND L2,772.73RANSPORTATION CONTRACTSV02265SWEET HOME SENIOR CENTER AND L2,772.73RANSPORTATION CONTRACTSV02266SWEET HOME SENIOR CENTER AND L </td <td>V019864</td> <td>SIMPLEXGRINNELL</td> <td>634.00</td> <td>EQUIPMENT REPAIRS</td>	V019864	SIMPLEXGRINNELL	634.00	EQUIPMENT REPAIRS
V021193SOLID MFG & SUPPLY3.345.79SUPELESV027032SOUSA, JOHN GABRIEL3.100.00OTHER CONTRACTED SERVICESV027033SOUTH FORK INDUSTRIAL INC592.65VEHICLE EXPENSEV013346SOUTH FORK INDUSTRIAL INC7.40.22VEHICLE EXPENSEV013356SOUTH FORK INDUSTRIAL INC6.071.70ROADSIDE PLANTSV013342SPEER HOY TLC6.071.70ROADSIDE PLANTSV013343STAPLES CREDIT PLAN1.343.97PRINTING & REPRODUCTIONV013344STAPLES CREDIT PLAN1.350.87CUSTODIAL SUPPLIESV013344STAPLES CREDIT PLAN1.350.87COMPUTER SUPPLIESV021370STERLING MANAGEMENT GROUP1.234.49PROPERTY RENTAL JLEASEV021370STERLING MANAGEMENT GROUP1.234.49PROPERTY RENTAL JLEASEV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELING REPARISV014044STUTZMAN & KROPF CONTRACTORS I1.695.50REMODELING REPARISV004544STUTZMAN & KROPF CONTRACTORS I1.655.00EANDELING REPARISV004545SUBBLIT RENTALS INC1.665.00RANSPORTATION CONTRACTSV023662SURMON, DAVID2.301.34PROPERTY RENTAL JLEASEV002565SWEET HOME SANITATION890.55SANITATION CONTRACTSV023682SURMON, DAVID3.760.00TRANSPORTATION CONTRACTSV023683TACOMA SCREW PRODUCTS INC5.49.48MAINT SUPPLYV022645SYSCO PORTLAND INC1.67.70RANSPORTATION CONTRACTSV022545SYSCO PORTLAND INC <td>V025141</td> <td>SOFTWARE HARDWARE INTEGRATION</td> <td>2,004.75</td> <td>SOFTWARE, MAINT & SUPPORT FEES</td>	V025141	SOFTWARE HARDWARE INTEGRATION	2,004.75	SOFTWARE, MAINT & SUPPORT FEES
V027826SOUSA, JOHN GABRIEL3,100.00OTHER CONTRACTED SERVICESV027032SOUTH FORK INDUSTRIAL INC\$92.65VEHICLE EXPENSEV015396SOUTH FORK INDUSTRIAL INC\$92.65VEHICLE EXPENSEV025285SPIERE HOYT LLC6,071.70ROADSIDE PLANTSV010382SPICERS PAPER INC1,343.97PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013344STAPLES BUSINESS ADVANTAGE1,259.06CUSTODIAL SUPPLIESV02084STAPLES CREDIT PLAN1,356.87COMPUTER SUPPLIES & EQUIP.V020284STOEL RUES LLP640.00OTHER CONTRACTED SERVICESV021815STOEL RUES LLP640.00OTHER CONTRACTED SERVICESV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELING/REPAIRSV014044STUTZMAN & KROPF CONTRACTORS I1,695.00TRANSPORTATION CONTRACTSV014344STUTZMAN & KROPF CONTRACTORS I1,655.00TRANSPORTATION CONTRACTSV014345SUPREIN INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV02862SURMON, DAVID2,301.31PROPERTY RENTAL LEASEV009355SWEET HOME SENIOR CENTER AND L2,977.23TRANSPORTATION CONTRACTSV02564SWEET HOME SENIOR CENTER AND L2,977.23TRANSPORTATION CONTRACTSV02575SWEET HOME SENIOR CENTER AND L2,977.23TRANSPORTATION CONTRACTSV02586SWEET HOME SENIOR CENTER AND L2,977.23TRANSPORTATION CONTRACTSV02575SWEET HOME SENIOR CENTER AN	V029150	SOLBERG ADAMS LLC	11,271.84	TELEPHONE LINE & MATERIAL CHGS
V027032SOUTH FORK INDUSTRIAL INC\$92.65VEHICLE EXPENSEV015396SOUTH PACIFIC AUTO7,420.22VEHICLE EXPENSEV013536SPEER HOYT LLC6,071.70ROADSIDE PLANTSV010382SPECERS PAPER INC1,343.97PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,259.06CUSTODIAL SUPPLIESV013434STAPLES CREDIT PLAN1,556.87COMPUTER SUPPLIES & EQUIP.V02084STATE COURT ADMINISTRATOR965.00SUPPLIESV021370STERLING MANAGEMENT GROUP1,234.90PROPERTY RENTAL /LEASEV021371STERLING MANAGEMENT GROUP1,234.90PROPERTY RENTAL /LEASEV0214014STUTZMAN SERVICES INC5,364.00EXPO GROUNDS UPREEPV014014STUTZMAN SERVICES INC1,669.57REMODELING/REPAIRSV016344STUTZMAN SERVICES INC1,669.57REMODELING/REPEV018305SUNBELT RENTALS INC1,669.57REMODELING REPEV018305SUNBELT RENTALS INC1,669.50RUBLIC SAFETY SOLUTIONSV028754SUPFRION ILC198.829.38PUBLICS SAFETY SOLUTIONSV028754SUPRION ILC198.829.38PUBLIC SAFETY SOLUTIONSV028755SWEET HOME SENIOR CENTER AND L29,772.73TRANSPORTATION CONTRACTSV02868TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV02268TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV02264TECINICAL	V024193	SOLID MFG & SUPPLY	3,545.79	SUPPLIES
V015396SOUTH PACIFIC AUTO7,420.22VEHICLE EXPENSEV027554SPEER HOYT LLC6,071.70ROADSIDE PLANTSV010382SPICERS PAPER INC1.343.97PRINTING & REPRODUCTIONV022855SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1.259.06CUSTODIAL SUPPLIESV013344STAPLES CREDIT PLAN1.536.87COMPUTER SUPPLIES & EQUP.V02084STATE COURT ADMINISTRATOR965.00SUPPLIESV021370STERLING MANAGEMENT GROUP1.234.90PROPERTY RENTAL /LEASEV029218STOEL RIVES LLP640.00OTHER CONTRACTED SERVICESV01414STUTZMAN & KROPF CONTRACTORS I975.00REMODELING/REPAIRSV004544STUTZMAN SER VICES INC5.364.00EXPROPERTY SOLUTIONSV028754SUBEIT RENTALS INC1.669.57P&P MATERIALS & SERVICESV004545SUPENT NLC1.988.293.8PUBLIC SAFETY SOLUTIONSV028764SUPFLIND NLC1.988.293.8PUBLIC SAFETY SOLUTIONSV028682SURMON, DAVID2.301.34PROPERTY RENTAL /LEASEV006552SWEET HOME SENIOR CENTER AND L2.977.23TRANSPORTATION CONTRACTSV02564SWEET HOME SENIOR CENTER AND L2.977.23TRANSPORTATION CONTRACTSV02575THOME SENIOR CENTER AND L3.760.00TRANSPORTATION CONTRACTSV02586SWEET HOME SENIOR CENTER AND L2.977.23TRANSPORTATION CONTRACTSV02575SWEET HOME SENIOR CENTER AND L2.977.23TRANSPORTATION CONTRACTS	V027826	SOUSA, JOHN GABRIEL	3,100.00	OTHER CONTRACTED SERVICES
V027554SPEER HOYT LLC6.071.70ROADSIDE PLANTSV010382SPICERS PAPER INC1.343.97PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1.259.06CUSTODIAL SUPPLIESV01364STAPLES CREDIT PLAN1.556.87COMPUTER SUPPLIES & EQUIP.V020284STAPLES COURT ADMINISTRATOR96.50.0SUPPLIESV021370STERLING MANAGEMENT GROUP1.234.90PROPERTY RENTAL AEASEV02218STOEL RIVES LLP640.00OTHER CONTRACTED SERVICESV014014STUTZMAN & KROPF CONTRACTORS I97.50.0REMOBELING/REPARSV004544STUTZMAN SERVICES INC5.364.00EXPO GROUNDS UPKEEPV018035SUNBELT RENTALS INC1.669.57P2P MATERIALS & SERVICESV004544SUURINE INDUSTRIES UNLIMITED1.655.00TRANSPORTATION CONTRACTSV028754SUPERION LLC198.829.38PUBLIC SAFETY SOLUTIONSV02862SURMON, DAVID2.301.34PROPERTY RENTAL AEASEV002552SWEET HOME SENIOR CENTER DAL29.772.73TRANSPORTATION CONTRACTSV022688TACOMA SCREW PRODUCTS INC59.48REPAIRS & MAINT SUPPLYV022173TED RODULCTIONS1.541.98PRINTING & REPRODUCTIONV02254TECONTLAND INC1.951.10REPAIRS & MAINT SUPPLYV02255THERACOM INC1.955.10REPAIRS & MAINTENANCEV02254TECONTRACTING INC2.80.08REPAIRS & MAINTENANCEV02255THERACOM	V027032	SOUTH FORK INDUSTRIAL INC	592.65	VEHICLE EXPENSE
V010382SPICERS PAPER INC1,343.97PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013414STAPLES CREDIT PLAN1,259.06CUSTODIAL SUPPLIESV012364STATE COURT ADMINISTRATOR965.00SUPPLIESV021370STERLING MANAGEMENT GROUP1,234.90PROPERTY RENTAL AEASEV029218STOEL RIVES LLP640.00OTHER CONTRACTED SERVICESV01414STUTZMAN & KROPF CONTRACTORS I975.00REMODELING/REPAIRSV04544STUTZMAN SERVICES INC5,364.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1,669.57PAP MATERIALS & SERVICESV028682SURNN, DAVID2,301.34PROPERTY RENTAL AEASEV002565SURET HOME SANITATION890.56SANITATION CONTRACTSV002564SWEET HOME SENIOR CENTER AND L29,772.73TRANSPORTATION CONTRACTSV028682SURNON, DAVID2,301.34PROPERTY RENTAL AEASEV007395SWEET HOME SENIOR CENTER AND L29,772.73TRANSPORTATION CONTRACTSV025415SYSCO PORTLAND INC10,372.05SUPPLIESV022688TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV02554THECHNICAL IMAGING SERVICES11,647.00SUPPLIESV02255THECHNICAL IMAGING SERVICES11,667.00REPAIRS & MAINT SUPPLYV02254TCONTRACTING INC2,825.00REMODUCTIONV02554THELTACAL IMAGING SERVICES11,647.00SUPPLIESV02255THERACOM INC <td< td=""><td>V015396</td><td>SOUTH PACIFIC AUTO</td><td>7,420.22</td><td>VEHICLE EXPENSE</td></td<>	V015396	SOUTH PACIFIC AUTO	7,420.22	VEHICLE EXPENSE
V025285SPIRES, LARRY & NIKKI650.00OTHER CONTRACTED SERVICESV013341STAPLES BUSINESS ADVANTAGE1,2350.00CUSTODIAL SUPPLIESV013345STAPLES CREDIT PLAN1,536.87COMPUTER SUPPLIES & EQUIP.V02084STATE COURT ADMINISTRATOR965.00SUPPLIESV021370STERLING MANAGEMENT GROUP1,234.90PROPERTY RENTAL /LEASEV021318STOTE. RIVES LLP640.00OTHER CONTRACTED SERVICESV04141STUTZMAN & KROPF CONTRACTORS I975.00REMODELING/REPAIRSV04454STUTZMAN SERVICES INC5,364.00EXPO GROUNDS UPKEEPV04644SUNSHINE INDUSTRIES UNLIMITED1,665.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID2,301.34PROPERTY RENTAL /LEASEV028682SURMON, DAVID2,301.34PROPERTY RENTAL /LEASEV000256SWEET HOME SENIOR CENTER AND L29.772.73TRANSPORTATION CONTRACTSV025415SYSCO PORTLAND INC10.372.05SUPPLIESV022688TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV02255SWEET HOME SENIOR CENTER DIAL3.760.00REPAIRS & MAINT SUPPLYV022541TCC PRODUCTIONS1.541.98PRINTING & REPRODUCTIONV025425SWEET HOME SERVICES1.647.00SUPPLIESV02256THE ADSTERS LOCAL UNION #6702.420.00EMPLOYEE W/H-TEAMSTER UNIONV02541TCC POULPENT9.109.72REPAIRS & MAINT SUPPLYV02255THER SUPPLY CO INC578.24REDGE STEELV02264THEL	V027554	SPEER HOYT LLC	6,071.70	ROADSIDE PLANTS
V013414STAPLES BUSINESS ADVANTAGE1.259.06CUSTODIAL SUPPLIESV013344STAPLES CREDIT PLAN1.536.87COMPUTER SUPPLIES & EQUTP.V002084STATE COURT ADMINISTRATOR965.00SUPPLIESV021370STERLING MANAGEMENT GROUP1.234.90PROPERTY RENTAL /LEASEV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELING/REPAIRSV004544STUTZMAN SERVICES INC5.364.00EXPO GROUNDS UPKEPV018305SUNBELT RENTALS INC1.669.57P&P MATERIALS & SERVICESV00842SUNSHINE INDUSTRIES UNLIMITED1.655.00TRANSPORTATION CONTRACTSV028764SUPERION LLC198.29.38PUBLIC SAFETY SOLUTIONSV028682SURMON, DAVID2.301.34PROPERTY RENTAL /LEASEV000256SWEET HOME SANITATION890.56SANITATION SERVICEV016552SWEET HOME SENIOR CENTER AND L2.772.73TRANSPORTATION CONTRACTSV022684TACOMA SCREW PRODUCTS INC10.372.05SUPPLIESV022515SYSCO PORTLAND INC10.372.05SUPPLIESV02264TACOMA SCREW PRODUCTS INC56.948REPAIRS & MAINT SUPPLYV022545TEGHNICAL IMAGING SERVICES11.641.00SUPPLIESV02255THE ADSK DEALER INC1.955.10PRESCRIPTION RUGSV022544TOCHNICAT INC1.955.10PRESCRIPTION RUGSV022545THEACOM INC1.955.10PRESCRIPTION RUGSV022545THERACOM INC1.945.60OTHER CONTRACTED SERVICESV022546TOCHMANTSUPLICSAR	V010382	SPICERS PAPER INC	1,343.97	PRINTING & REPRODUCTION
V013364STAPLES CREDIT PLAN1,536.87COMPUTER SUPPLIESV002084STATE COURT ADMINISTRATOR965.00SUPPLIESV021370STERLING MANAGEMENT GROUP1,234.90PROPERTY RENTAL / LEASEV029218STOEL RIVES LLP640.00OTHER CONTRACTED SERVICESV014014STUTZMAN & KROPF CONTRACTORS I975.00EXMOGRAPEAIRSV004544STUTZMAN SERVICES INC1,666.57P&P MATERIAL & SERVICESV004545SUNSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028682SURMON, DAVID2,301.34PROPERTY RENTAL / LEASEV000256SWEET HOME SANITATION890.55SANITATION SERVICEV002563SWEET HOME SENIOR CENTER AND L29,772.73TRANSPORTATION CONTRACTSV025415SYSCO PORTLAND INC10,372.05SUPPLIESV022688TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV022684TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV022173TCB PRODUCTIONS1,541.98PRINTING & REPRODUCTIONV002554TECHNICAL MAGING SERVICES11,647.00SUPPLIESV022080THE DESK DEALER INC16,670.00REPAIRS & MAINT SUPPLYV022263TOPICA CASPHALT MINTERANCE2,825.00REPAIRS & MAINT SUPPLYV02254TECHNICAL MAGING SERVICES11,647.00SUPPLIESV02255THERACOM INC1,955.10PRESCRIPTION DRUGSV02268TOPICA CONTRACTING INC2,825.00REPAIRS & MAINTENANCEV02254TECHNICAL MAG	V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V002084STATE COURT ADMINISTRATOR965.00SUPPLIESV0121370STERLING MANAGEMENT GROUP1.234.00PROPERTY RENTAL/LEASEV029218STOEL RIVES ILP640.00OTHRAC TED SERVICESV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELING REPAIRSV04544STUTZMAN SERVICES INC5.364.00EXPO GROUNDS UPKEPV018035SUNBELT RENTALS INC1.665.00TRANSPORTATION CONTRACTSV028754SUPERION LLC198,829.38PUBLIC SAFETY SOLUTIONSV028652SURMON, DAVID2.301.34PROPERTY RENTAL /LEASEV000255SWEET HOME SANTTATION890.55SANTTATION SERVICEV0025415SYSCO PORTLAND INC10,372.05SUPFLIESV022173TCB PRODUCTIONS1.541.98PRINTING & REPRODUCTIONV0022173TCB PRODUCTIONS1.541.98PRINTING & REPRODUCTIONV002254TECHNICAL IMAGING SERVICES11,647.00SUPPLIESV022280THE DESK DEALER INC16,670.00REPAIRS & MAINT SUPPLYV022554TECHNICAL IMAGING SERVICES11,647.00SUPPLIESV022814TOP FORM CONTRACTING INC2.825.00REPAIRS & MAINT SUPPLYV022554TECHNICAL IMAGING SERVICES14,695.00REPAIRS & MAINT SUPPLYV022554TECHNICAL IMAGING SERVICES14,695.00REPAIRS & MAINT SUPPLYV022554TECHNICAL IMAGING SERVICES14,647.00SUPPLIESV022841TOP FORM CONTRACTING INC2.825.00REPAIRS & MAINT SUPPLYV022554TECHNICAL IMAGING SERVICES	V013414	STAPLES BUSINESS ADVANTAGE	1,259.06	CUSTODIAL SUPPLIES
V021370STERLING MANAGEMENT GROUP1,234.90PROPERTY RENTAL /LEASEV029218STOTEL RIVES LLP640.00OTHER CONTRACTED SERVICESV014014STUTZMAN & KROPF CONTRACTORS I975.00REMODELING/REPAIRSV004544STUTZMAN SERVICES INC5,364.00EXPO GROUNDS UPKEEPV018305SUNBELT RENTALS INC1,669.57P&P MATERIALS & SERVICESV004544SUURSHINE INDUSTRIES UNLIMITED1,655.00TRANSPORTATION CONTRACTSV028652SURMON, DAVID2,301.34PROPERTY RENTAL /LEASEV000256SWEET HOME SANITATION890.56SANITATION SERVICEV007395SWEET HOME SENIOR CENTER AND L29,772.73TRANSPORTATION CONTRACTSV005545SWEET HOME SENIOR CENTER AND L29,772.73TRANSPORTATION CONTRACTSV025415SYSCO PORTLAND INC10,372.05SUPPLIESV022688TACOMA SCREW PRODUCTS INC569.48REPAIRS & MAINT SUPPLYV022173TCB PRODUCTIONS2,420.00EMPLOYEE WH-TEAMSTER UNIONV017540TEC QUIPMENT9,109.72REPAIRS & MAINT SUPPLYV02255THERACOM INC1,647.00REPAIRS & MAINT SUPPLYV02255THERACOM INC1,955.10PRESCRIPTION DRUGSV02354TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV02354TOP FORM CONTRACTING INC2,825.00REPAIRS & MAINTENANCEV02355THERACOM INC1,955.10PRESCRIPTION DRUGSV02356TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV02355 <td>V013364</td> <td>STAPLES CREDIT PLAN</td> <td>1,536.87</td> <td>COMPUTER SUPPLIES & EQUIP.</td>	V013364	STAPLES CREDIT PLAN	1,536.87	COMPUTER SUPPLIES & EQUIP.
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V000010TEAMSTERS LOCAL UNION #6702,420.00EMPLOYEE W/H-TEAMSTER UNIONV017540TEC EQUIPMENT9,109.72REPAIRS & MAINT SUPPLYV002554TECHNICAL IMAGING SERVICES11,647.00SUPPLIESV029280THE DESK DEALER INC16,670.00REPAIRS & MAINTENANCEV020255THERACOM INC1,955.10PRESCRIPTION DRUGSV003844TIMBER SUPPLY CO INC578.24BRIDGE STEELV028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV01793U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021655UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V022688	TACOMA SCREW PRODUCTS INC	569.48	REPAIRS & MAINT SUPPLY
V017540TEC EQUIPMENT9,109.72REPAIRS & MAINT SUPPLYV002554TECHNICAL IMAGING SERVICES11,647.00SUPPLIESV029280THE DESK DEALER INC16,670.00REPAIRS & MAINTENANCEV020255THERACOM INC1,955.10PRESCRIPTION DRUGSV003844TIMBER SUPPLY CO INC578.24BRIDGE STEELV028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V022173	TCB PRODUCTIONS	1,541.98	PRINTING & REPRODUCTION
V002554TECHNICAL IMAGING SERVICES11,647.00SUPPLIESV029280THE DESK DEALER INC16,670.00REPAIRS & MAINTENANCEV020255THERACOM INC1,955.10PRESCRIPTION DRUGSV003844TIMBER SUPPLY CO INC578.24BRIDGE STEELV028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V000010	TEAMSTERS LOCAL UNION #670	2,420.00	EMPLOYEE W/H-TEAMSTER UNION
V029280THE DESK DEALER INC16,670.00REPAIRS & MAINTENANCEV020255THERACOM INC1,955.10PRESCRIPTION DRUGSV003844TIMBER SUPPLY CO INC578.24BRIDGE STEELV028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V017540	TEC EQUIPMENT	9,109.72	REPAIRS & MAINT SUPPLY
V020255THERACOM INC1,955.10PRESCRIPTION DRUGSV003844TIMBER SUPPLY CO INC578.24BRIDGE STEELV028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V002554	TECHNICAL IMAGING SERVICES	11,647.00	SUPPLIES
V003844TIMBER SUPPLY CO INC578.24BRIDGE STEELV028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V029280	THE DESK DEALER INC	16,670.00	REPAIRS & MAINTENANCE
V028814TOP FORM CONTRACTING INC2,825.00REMODELING/REPAIRSV029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V029288TOPLOC ASPHALT MAINTENANCE3,495.00REPAIRS & MAINTENANCEV018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V003844	TIMBER SUPPLY CO INC	578.24	BRIDGE STEEL
V018542TRILLIUM FAMILY SERVICES14,495.68OTHER CONTRACTED SERVICESV017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V028814	TOP FORM CONTRACTING INC	2,825.00	REMODELING/REPAIRS
V017226TWGW INC NAPA AUTO PARTS2,446.88REPAIRS & MAINT SUPPLYV017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V029288	TOPLOC ASPHALT MAINTENANCE	3,495.00	REPAIRS & MAINTENANCE
V017993U S TACTICAL SUPPLY1,949.00VEHICLE EXPENSEV021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V018542	TRILLIUM FAMILY SERVICES	14,495.68	OTHER CONTRACTED SERVICES
V021665UDELL ENGINEERING & SURVEYING1,571.70PROPERTY IMPROVEMENTV016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V017226	TWGW INC NAPA AUTO PARTS	2,446.88	REPAIRS & MAINT SUPPLY
V016000ULTREX BUSINESS SOLUTIONS24,758.17SUPPLIESV002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V017993	U S TACTICAL SUPPLY	1,949.00	VEHICLE EXPENSE
V002263UNITED WAY OF LINN COUNTY1,010.00EMPLOYEE W/H-CONTRIBUTIONSV029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V021665	UDELL ENGINEERING & SURVEYING	1,571.70	PROPERTY IMPROVEMENT
V029292UPTODATE INC519.00SUBSCRIPTIONS & MEMBERSHIPSV001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE	V016000	ULTREX BUSINESS SOLUTIONS	24,758.17	SUPPLIES
V001836US CRANE & HOIST INC4,063.73REPAIRS & MAINTENANCE			·	
	V029292			
V025522USA NET INC3,738.50OTHER CONTRACTED SERVICES				
	V025522	USA NET INC	3,738.50	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V011094	VALU INN ALBANY	614.52	MISCELLANEOUS
V029235	VICTOR TORRONI	1,368.75	MISCELLANEOUS
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	10,466.80	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	871.50	PROPERTY RENTAL /LEASE
V029301	WELBY, DAVID JR	1,100.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	3,337.38	SUBSCRIPTIONS & MEMBERSHIPS
V017048	WESTERN STATE DESIGN INC	4,588.00	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	1,750.48	OTHER CONTRACTED SERVICES
V026049	WIJERS, RICHARD	781.00	MEETINGS / TRAVEL
V000315	WILDISH SAND & GRAVEL	120,701.68	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,157.50	DENT-WILLAMETTE DENTAL
V029289	WILSON FAMILY GROUP INC	28,885.00	PROPERTY IMPROVEMENT
V000138	WILSON MOTORS	36,657.00	MOTOR VEHICLE
V025520	WIRE WORKS LLC	13,161.54	VEHICLE EXPENSE
V029117	WOODGRAIN MILLWORK	3,740.00	SHAVINGS
V028078	XEROX CORP	1,587.23	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	745.32	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,400.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
	Grand Total:	3,107,591.89	