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 Dec 2018 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

Roger Nyquist Will Tucker

RALPH E. WYATT Administrative Officer

MEMORANDUM

DATE:	January 7th, 2019
TO:	Legal Advertisement Section Albany Democrat Herald
FROM:	Roger Nyquist, Chairman Linn County Board of Commissioners

On or before January 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Dec 31st, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2018

<u>December 4, 2018</u>

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Elson Garner and Corbin Thompson (General Services); Alyssa Rodriguez (Juvenile Detention); Erin Nye, Danyelle Petermen and Victoria Stacy (Mental Health); Jennifer Cepello, Phillip Godsey and Thomas Hand Jr. (Planning & Building); Audra Baca (Public Health); Kenneth Anderson, Kaine King, Joshua Marvin and Joseph Wainman (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved a Recommendation regarding an Application for Federal Section 5311 Funds for Linn Shuttle-Sweet Home Senior Center; Approved Resolution 2018-362 amending the Bylaws of the Linn County Transportation Advisory Committee; Discussed a Letter dated November 6, 2018 from the Association of O & C Counties requesting notice of who will be the Board's representative for the calendar year 2019; Approved a Wrecking License Approval for Aerostar Towing & Auto Wrecking with a Letter of Understanding; Approved Resolution & Order 2018-375 adopting a new classification for Health Services Medical Billing Specialist (Range 8-SEIU); Announced that there will be an Elected Official's meeting on today, Tuesday, December 4, 2018 at Noon at the Linn County Fair/Expo Center and Commissioners updated their calendars.

December 11, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2018-380 approving an Intergovernmental Agreement between Benton County and Linn County and Approved Resolution & Order 2018-384 approving an Agreement between Cigna Health and Life Insurance Company and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kelsee Pape and Courtney Paschke (Alcohol & Drug); Spencer Byrd (Developmental Disabilities); Marissa Barlow, Janet Schuh and Denver Wolfe (General Services); Hannah Wuilliez (Health Services); Sanjib Ahmad (Juvenile); Topeka Davern, Isaac Perez, Pilar Peltier and Elizabeth Salazar (Juvenile Detention); Diane Corey, Christine Jones, Michelle Mize and Sharron Stephens (Mental Health); Brandi Weaver (Public Health) and Cody Lebard and Wyatt Means (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER</u>: Approved the Agenda; Approved the December 4, 2018 Commissioners' Meeting Minutes; Discussed the Linn County Legislative Goals for the 2019 Session and Commissioners updated their calendars.

December 18 and 19, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2018-383 approving an Intergovernmental Agreement for mental health services to children between the Greater Albany Public Schools (GAPS) and Linn County and Approved Resolution & Order 2018-386 approving an Intergovernmental Agreement for mental health services to children between the Se

<u>PERSONNEL ACTION FORM</u>: Accepted the following Personnel Action Form as read into the record for: Evan Rice (General Services); Sarah Zahn (Health Services Administration); Laura Bean and Kristina Kindell (Mental Health) and Kim Todd (Road Department).

PLANNING: Approved Resolution & Order 2018-271 approving applications by the Oregon Military Department for a Plan Text Amendment, a Plan Map Amendment and a Zoning Map Amendment affecting 34 acres of land and Approved an Ordinance 2018-272 approving an Ordinance amending the Linn County Comprehensive Plan Text, Comprehensive Plan Map and Zoning Map and Continued a Public Hearing from Tuesday, November 27, 2018 for Deliberation and Final Decision – PD18-0149; An Appeal by Virgle Reynolds of the Linn County Planning Commission decision denying a conditional use permit for "Expanded Animal Husbandry" to breed and raise pigs on a 14.5-acre tract of land in the Rural Residential (RR-2.5) Zone.

<u>ROAD DEPT</u>: Approved Resolution & Order 2018-382 approving a Contract Amendment (Change Order No. 1) for the Foster Dam Road Public Access Improvement Project between North Santiam Paving Company and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 27 and 28, 2018 and December 11, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2018-360 establishing certain County fees setting forth all fees collected by Linn County; Commissioners updated their calendars; the Board announced that they would be having lunch with the Linn County Circuit Court Judges on Tuesday, December 18, 2018 at Loafers Station and announced that there would be no Board meetings held on Tuesday, December 25, 2018 or Tuesday, January 1, 2019 due to the holidays; however, if deemed necessary, the Board will meet on Wednesday, December 26, 2018.

Decmber 25, 2018 - There was no Board meeting held due to the Christmas holiday.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	33,500.00	PHONE SYSTEM UPGRADE
V024352	911 SUPPLY	1,792.68	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,726.00	OTHER CONTRACTED SERVICES
V023774	ACE CHEMICAL TOILETS	650.00	OTHER CONTRACTED SERVICES
V029160	ADVANCED LAND MANAGEMENT LLC	2,384.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	594.00	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	2,204.55	GRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023725	ALAMO INDUSTRIAL	76,587.65	CONSTRUCTION EQUIPMENT
V001416	ALBANY FIRE DEPARTMENT	2,768.00	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	603.14	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	4,065.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	5,833.90	CONTRACTED LABOR
V021304	ALL WOOD	4,990.00	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	1,749.11	SANITATION SERVICE
V015840	AMERICAN GLOVE COMPANY	1,037.40	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V003492	AMERIGAS	851.11	COMMUNICATIONS
V013946	ARAMARK SERVICES INC	38,014.13	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,742.50	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	46,365.84	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	755.67	COMMUNICATIONS
V020163	BATTERIES PLUS #210	963.00	COMMUNICATIONS
V001488	BATTERY X-CHANGE	1,080.07	COMPUTER SUPPLIES & EQUIP.
V010883	BEGGS TIRE CENTER - ALBANY	1,996.48	TIRES
V026187	BEKO'S WELDING INC	1,849.00	BRIDGE STEEL
V012457	BENTON COUNTY	15,763.50	OTHER CONTRACTED SERVICES
V023711	BIG DOG WAREHOUSE INC	2,484.00	REPAIRS & MAINTENANCE
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000038	BRIM TRACTOR CO INC	97,051.09	CONSTRUCTION EQUIPMENT
V028484	BROWN, TYSON	3,202.50	PROPERTY RENTAL /LEASE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,291.50	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	682.09	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	5,549.88	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	7,865.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	2,119.77	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	16,892.58	SPECIAL EQUIPMENT
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,290.23	TELEPHONE
V014157	CENTURYLINK	5,944.71	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V024008	CHANCE	4,092.25	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,215.70	CUSTODIAL SERVICES
V001643	CITY OF ALBANY	12,401.69	CITY WATER
V028324	CITY OF EUGENE	1,191.91	PUBLIC SAFETY SOLUTIONS

PEID	PE Name	Paid Total	Purpose
V001118	CITY OF LEBANON	1,756.90	STORM WATER
V005538	CITY OF SWEET HOME	2,743.20	STORM WATER
V004129	COASTAL FARM & HOME SUPPLY	3,433.97	SUPPLIES
V029162	COASTAL FOREST PRODUCTS	1,492.50	P&P MATERIALS & SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,868.65	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	3,610.00	REPAIRS & MAINT SUPPLY
V019044	COMCAST	5,095.25	OTHER UTILITIES
V019935	CONOCO PHILLIPS COMPANY	1,769.90	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,816.00	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,389.39	OTHER UTILITIES
V025842	CONTINUANT INC	4,662.63	TELEPHONE MAINTENANCE
V027452	COSTAR REALTY INFORMATION INC	2,805.14	SUBSCRIPTIONS & MEMBERSHIPS
V020467	DAVID EVANS & ASSOCIATES INC	5,596.84	CONTRACT BRIDGE PROJECTS
V024220	DAVID REED	558.28	UNIFORMS
V015100	DAY WIRELESS SYSTEMS INC	3,559.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,252.98	OTHER CONTRACTED SERVICES
V003112	DEPARTMENT OF ADMINISTRATIVE S	13,111.97	SEARCH & RESCUE
V003573	DEPARTMENT OF HUMAN SERVICES	566.65	EMPLOYEE W/H-GARNISHMENTS
V014785	DIAGNOSTIC IMAGING ASSOCIATES	578.00	CLINICAL EXPENSES
V020428	DIAMOND DRUGS INC	10,225.41	CLINICAL EXPENSES
V027002	DIRECT TV LLC	576.49	OTHER UTILITIES
V015660	DOGAMI	850.71	GRAVEL
V028799	DUSTBUSTERS ENTERPRISES INC	18,749.10	DE-ICING CHEMICALS
V020633	EADS BROADCASTING CORPORATION	950.00	MARKETING
V029118	EAGLE ROOFING COMPANY	54,341.00	R&M/APD BUILDING
V015374	EC ELECTRICAL CONSTRUCTION	5,805.11	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	4,691.41	R&M/APD BUILDING
V013111	EYE BEAM EVENT SERVICES INC	5,120.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	609.03	REPAIRS & MAINTENANCE
V029081	FLYNN BEC LP	53,009.29	SHERIFF JAIL ROOF PROJECT
V011583	FOUNDATION ENGINEERING INC	20,531.05	CONTRACT BRIDGE PROJECTS
V022445	FRESH AIRE ENGINEERING LLC	1,200.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	1,340.51	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	4,302.25	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	8,595.45	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	2,305.13	PROPERTY RENTAL /LEASE
V002465	GOVERNMENT FINANCE OFFICERS AS	580.00	AUDIT
V028954	GREYSTONE PARTNERS INC	765.71	SUPPLIES
V028490	HARDEN PSY. D, SHERRY L	510.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	2,140.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	16,025.00	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	8,878.10	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	1,888.51	PROPERTY IMPROVEMENT
V025511	HYDRAULIC & MACHINE SERVICES	2,337.10	REPAIRS & MAINT SUPPLY

PEID	PE Name	Paid Total	Purpose
V017683	INTEGRA TELECOM	2,271.14	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	1,911.21	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	824.46	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	607.00	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	851.00	PROPERTY IMPROVEMENT
V003446	KAISER FOUNDATION HEALTH PLAN	74,460.36	DENT-KAISER
V000080	KNIFE RIVER	97,429.28	CONTRACT ROAD PROJECTS
V027379	KOFFLER BOATS INC	15,980.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	2,604.50	REPAIRS & MAINTENANCE
V010152	LEBANON AREA CHAMBER OF COMMER	1,110.00	MARKETING
V004122	LEBANON SERVCO INC	900.00	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	2,465.90	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	588.31	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	1,739.36	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,380.13	ACCRUED EXPENSE - SHORT TERM
V015123	LINDSEY, JOHN	1,432.12	REIMBURSED EXPENSES
V026962	LINN VETERINARY HOSPITAL PC	586.35	CLINICAL EXPENSES
V018822	LOWES BUSINESS ACCT	542.19	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	3,786.00	SUPPLIES
V018051	LYNN, KELA	1,600.00	OTHER CONTRACTED SERVICES
V028781	MANSFIELD OIL COMPANY OF GAINE	114,684.08	BULK FUEL PURCHASES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V027498	MCKESSON MEDICAL-SURGICAL INC	535.73	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	2,792.94	PRESCRIPTION DRUGS
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,499.12	SUBSCRIPTIONS & MEMBERSHIPS
V021986	MOLALLA DISCOUNT TIRE	503.85	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,017.92	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	4,760.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	633.24	REPAIRS & MAINTENANCE
V017720	MOTOROLA	1,420.00	VEHICLE EXPENSE
V027901	MYERS, VICKIE	895.00	OTHER CONTRACTED SERVICES
V028843	NEAT BRANDS LLC	38,595.59	SEARCH & RESCUE
V029172	NFTCA INC	1,550.00	SEMINARS / SCHOOLS / TRAINING
V001433	NORTH SANTIAM PAVING CO	235,399.14	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	8,622.76	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	1,087.15	REPAIRS & MAINTENANCE
V026975	NURSERYNET NW INC	524.05	GROUNDS MAINTENANCE
V013894	NW NATURAL	16,637.83	OTHER UTILITIES
V015854 V005771	O & M TIRE SHOP INC	2,419.00	TIRES
V003771 V028275	OCHIN INC	26,270.32	OTHER CONTRACTED SERVICES
V028275 V019976	OFFICE CRAFT INC	2,023.55	PRINTING & REPRODUCTION
V019970 V010901	OFFICE DEPOT	5,935.09	SUPPLIES
V010901 V007620	OREGON ASSOCIATION OF COUNTY C	590.00	MEETINGS / TRAVEL
v007020	OREOON ASSOCIATION OF COUNTY C	390.00	WILLINUS / INAVEL

V000511 OREGON DEPARTMENT OF REVENUE 1.055.3 EMPLOYEE WI-GARNISHMENTS V000811 OREGON STATE ASSOCIATION OF CO 1.055.0 SUBSCRIPTIONS & MEMBERSHIPS V000133 OREGON STATE BAR MCLE 4.405.50 SUBSCRIPTIONS & MEMBERSHIPS V002139 OREGON TU LIC 1.045.00 MARKETING V012948 OREGON TU LIC 4.920.77 FOOD V006000 OUTDOOR FENCE COMPANY INC 670.47 RAWAPD BULLDING V02299 OXFORD HOUSE ALBANY 1.068.35 PROPERTY RENTAL ALEASE V021102 OXFORD HOUSE KICK DOUGHERTY 1.141.00 PROPERTY RENTAL ALEASE V021102 OXFORD HOUSE SWANSON PARK 660.00 PROPERTY RENTAL ALEASE V01617 OXFORD HOUSE THURSTON CREEK 72.13.8 OTHERU CONTRACTED SER VICES V021405 PACHEC POWER PRODUCTS 57.500 OTHERU CONTRACTED SER VICES V021405 PACHEC POWER PRODUCTS 2.90.000 REPAIRS & MAINT SUPPLY V02164 PACHEC OWER PRODUCTS 2.90.000 REPAIRS & MAINTENANCE V029781 PACWEST MACHINERYLLC 2.00.01 CAWERTED S	PEID	PE Name	Paid Total	Purpose
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V012948OREGON YOUTH AUTHORITY4.920.77FOODV006900OUTDOOR FENCE COMPANY INC670.47R&MAPD BUILDINGV024209OXFORD GOLTRA826.61PROPERTY RENTAL / LEASEV022726OXFORD HOUSE ALBANY1.068.35PROPERTY RENTAL / LEASEV021102OXFORD HOUSE SICK DOUGHERTY1.415.00PROPERTY RENTAL / LEASEV021102OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL / LEASEV01617OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL / LEASEV01616PACIFIC POWER73.251.38OTHER UTILITIESV01616PACIFIC POWER PRODUCTS575.00OTHER CONTRACTED SERVICESV024905PACIFIC POWER PRODUCTS2.00.01AUDITV025445PAULY, ROGERS AND CO PC18,200.00AUDITV026445PAULY, ROGERS AND CO PC18,200.00AUDITV026445PAULY, ROGERS AND CO PC18,200.00AUDITV026445PAULY, ROGERS AND CO PC18,200.00AUDITV026445PAULY, ROGERS AND CO PC18,200.00AUDITV02646PEERY, GENE2.400.00OTHER CONTRACTED SERVICESV02646PEERY, GENE2.400.00OTHER CONTRACTED SERVICESV02646PARCONTRACTED SERVICES3.018.00OTHER CONTRACTED SERVICESV02646PEERY, GENE3.018.00OTHER CONTRACTED SERVICESV02646PEERY, GENE3.018.00OTHER CONTRACTED SERVICESV02646PEERY, GENE3.018.00OTHER CONTRACTED SERVICESV02202PRODIF	V000133	OREGON STATE SHERIFFS ASSOCIAT	3,037.00	SUBSCRIPTIONS & MEMBERSHIPS
V006900OUTDOOR FENCE COMPANY INC670.47R&M/APD BUILDINGV024209OXFORD HOUSE ALBANY1.086.35PROPERTY RENTAL /LEASEV022792OXFORD HOUSE ALBANY1.086.35PROPERTY RENTAL /LEASEV02102OXFORD HOUSE RICK DOUCHERTY1.415.00PROPERTY RENTAL /LEASEV021102OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL /LEASEV016717OXFORD HOUSE THURSTON CREEK725.00OTHER CONTRACTED SERVICESV024905PACIFIC POWER RODUCTS320.733.47REPAIRS & MAINT SUPPLYV026416PACIFIC POWER RODUCTS320.733.47REPAIRS & MAINT SUPPLYV026415PARR COMPANY2.442.13REMOEINARCEENSV026445PAULY, ROERS AND CO PC18.200.00AUDITV026046PEERY, GENE2.400.00OTHER CONTRACTED SERVICESV028902PHEAA56.49EMPLOYEE W/H-GARNISHMENTSV02803PLATT ELECTRIC SUPLY CO1.797.13REPAIRS & MAINTENANCEV022036PREMIER ELECTRIC INC3.018.00OTHER CONTRACTED SERVICESV022030PROFFSSIONAL INTER/RETERS510.00OTHER CONTRACTED SERVICESV025294PROFISSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV016764QUEST DLAGNOSTICS INC1.072.41MISCELLANCTED SERVICESV016764QUEST DLAGNOSTICS INC1.012.44MISCELLANCTED SERVICESV027945PSYCHMED ASSOCIATES LLC1.83.00OTHER CONTRACTED SERVICESV016764QUEST DLAGNOSTICS INC1.012.44MISCELLANCTED SERVICES	V027139	OREGON TV LLC	1,045.00	MARKETING
V024209OXFORD GOLTRA\$26.61PROPERTY RENTAL / LEASEV022796OXFORD HOUSE ALBANY1,066.35PROPERTY RENTAL / LEASEV022726OXFORD HOUSE RICK DOUGHERTY14.15.00PROPERTY RENTAL / LEASEV021102OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL / LEASEV001646PACIFIC POWER37.25.13.3OTHER UTILITIESV027981PACWEST MACHINERY LLC320.733.47REPAIRS & MAINT SUPPLYV02616PAR COMPANY2.442.13REMODELING/REPAIRSV02645PAULY, ROGERS AND CO PC18.200.00OTHER UTILITIESV026464PEENY, GERES AND CO PC18.200.00OTHER CONTRACTED SERVICESV026464PEENY, GENE2.400.00OTHER CONTRACTED SERVICESV02646PEENY, GENE2.400.00OTHER CONTRACTED SERVICESV02646PEENY, GENE3.010.00OTHER CONTRACTED SERVICESV02646PEENY, GENE3.010.00OTHER CONTRACTED SERVICESV02603PLAA50.00OTHER CONTRACTED SERVICESV02204PROMERS VICENCINC1.857.00OTHER CONTRACTED SERVICESV02205PROFESSIONAL INTERPRETERS\$10.00OTHER CONTRACTED SERVICESV02205PROFESSIONAL SECUNFY ALARM CO792.00O	V012948	OREGON YOUTH AUTHORITY	4,920.77	FOOD
V022979OXFORD HOUSE ALBANY1.068.35PROPERTY RENTAL /LEASEV022126OXFORD HOUSE RICK DOUGHERTY1.415.00PROPERTY RENTAL /LEASEV011012OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL /LEASEV01646PACIFIC POWER37.251.38OTHER UTILITIESV024905PACIFIC POWER PRODUCTS575.00OTHER CONTRACTED SERVICESV024912PACUFIC POWER PRODUCTS575.00OTHER CONTRACTED SERVICESV024905PACIFIC POWER RODUCTS320,733.47REPAIRS & MAINT SUPPLYV026416PARR COMPANY2.442.13REMODELING/REPAIRSV026445PAULY, ROGERS AND CO PC18.200.00AUDTV026946PEERY, GENE2.400.00OTHER CONTRACTED SERVICESV026945PEERY, GENE2.400.00OTHER CONTRACTED SERVICESV020083PLATT ELECTRIC SUPPLY CO1.797.13REPAIRS & MAINTENANCEV02206PREMIER ELECTRIC SUPPLY CO1.797.13REPAIRS & MAINTENANCEV022020PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV018020PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC1.852.00OTHER CONTRACTED SERVICESV017064QUEST DIAGNOSTICS INC1.017.24MISCELLANEOUSV021915REGINCE LIFE & HEALTH INSURANC12.935.26ACCRUED EXPENSE-LIFE INS, SHERV021162RALT MERES STEMS INC11.832.00OTHER CONTRACTED SERVICESV01705REGENCE LIFE & HEALTH INSURANC12.935.26ACCRUED E	V006900	OUTDOOR FENCE COMPANY INC	670.47	R&M/APD BUILDING
V022726OXFORD HOUSE RICK DOUGHERTY1,415.00PROPERTY RENTAL /LEASEV021102OXFORD HOUSE SWANSON PARK660.00PROPERTY RENTAL /LEASEV016717OXFORD HOUSE THURSTON CREEK723.20PROPERTY RENTAL /LEASEV016416PACIFIC POWER37,251.38OTHER UTILITIESV027981PACUEST MACHINERY LLC320,733.47REPAIRS & MAINT SUPPLYV016216PARR COMPANY2,442.13REMODELING/REPAIRSV025041PAS ENGINEERING + ENVIRONMENTA2,500.00RUTTV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV020681PALITY LECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV020202PHEAA560.49EMPLOYEE WH-GARNISHIMENTSV020203PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV025209PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV025209PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV025209PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV017669PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED	V024209	OXFORD GOLTRA	826.61	PROPERTY RENTAL /LEASE
V021102OXFORD HOUSE SWANSON PARK660.00PROPERTY RENTAL /LEASEV016717OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL /LEASEV001646PACIFIC POWER37,251.38OTHER CONTRACTED SERVICESV024905PACIFIC POWER PRODUCTS575.00OTHER CONTRACTED SERVICESV016216PARE COMPANY2,442.13REMOBELING/REPAIRSV026445PAULY, ROGERS AND CO PC18,200.00AUDTV026445PAULY, ROGERS AND CO PC18,200.00OTHER CONTRACTED SERVICESV02646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV02892PHEAA560.49EMPLOYEE W/H-GARNISHMENTSV02003PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV02202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV02530PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027045PSYCHMED ASSOCIATES LLC1,879.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156RAJ MOBILITY SERVICE LLC18,32.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC11,832.00OTHER CONTRACTED SERVICESV02162RAJ MOBILITY SERVICE LLC18,32.00OTHER CONTRACTED SERVICESV02163RAJ MOBILITY SERVICE LLC18,332.00OTHER CONTRACTED SERVICESV02164QUEST DIAGNOSTICS INC11,832.00OTHER CONTRACTED SERVICESV02165REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED SE	V022979	OXFORD HOUSE ALBANY	1,068.35	PROPERTY RENTAL /LEASE
V016717OXFORD HOUSE THURSTON CREEK723.02PROPERTY RENTAL /LEASEV001646PACIFIC POWER PRODUCTS\$7,500OTHER UTILITIESV024905PACIFIC POWER PRODUCTS\$7,500OTHER CONTRACTED SERVICESV027981PACWEST MACHINERY LLC\$20,733.47REPAIRS & MAINT SUPPLYV01616PARR COMPANY2,442.13REMODELING/REPAIRSV026445PAULY, ROGERS AND CO PC18,200.00AUDITV025641PBS ENGINEERING + ENVIRONMENTA2,500.00REPAIRS & MAINTENANCEV025646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV020808PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV025209PROFESSIONAL INTERPRETERS\$10.00OTHER CONTRACTED SERVICESV0257945PSYCHMED ASSOCIATES ILC1,857.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV027945PSYCHMED ASSOCIATES ILC14,857.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV01876RAI MOBILITY SERVICE LLC18,849.00CLIENT SERVICES/SUPPLIESV01876RICHARDS CLEARES2,210.68UNIFORMSV02813REID, FORREST572.00OTHER CONTRACTED SERVICESV02813REID, FORREST572.00OTHER CONTRACTED SERVICESV02842RICHARDS CLEARE	V022726	OXFORD HOUSE RICK DOUGHERTY	1,415.00	PROPERTY RENTAL /LEASE
V001646PACIFIC POWER37,251.38OTHER UTILITIESV024905PACIFIC POWER PRODUCTS575.00OTHER CONTRACTED SERVICESV027981PACWEST MACHINERY LLC320,733.47REPAIRS & MAINT SUPPLYV016216PARR COMPANY2,442.13REMODELING/REPAIRSV025041PBS ENGINEERING + ENVIRONMENTA2,500.00REPAIRS & MAINTENANCEV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV028992PHEAA560.49EMPLOYEE W/H-GARNISHMENTSV020033PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMER ELECTRIC INC3018.00OTHER CONTRACTED SERVICESV018202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025557PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV005757PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELANEOUSV016764QUEST DIAGNOSTICS INC11,832.00OTHER CONTRACTED SERVICESV016764RAJ MOBILITY SERVICE LLC18,949.00CLIENT SER VICES/SUPPLIESV018138RAINTEE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC11,832.00OTHER CONTRACTED SERVICESV01676REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSESV01676REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENS	V021102	OXFORD HOUSE SWANSON PARK	660.00	PROPERTY RENTAL /LEASE
V024905PACIFIC POWER PRODUCTS575.00OTHER CONTRACTED SERVICESV027981PACWEST MACHINERY LLC320,733.47REPAIRS & MAINT SUPPLYV016216PARR COMPANY2,442.13REMOBELING/REPAIRSV026445PAULY, ROGERS AND CO PC18,200.00AUDITV026445PAULY, ROGERS AND CO PC18,200.00REPAIRS & MAINTENANCEV026646PERY, GENE2,400.00OTHER CONTRACTED SERVICESV026947PHEAA560.49EMPLOYEE WH-GARNISHMENTSV020083PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018020PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV017059PSUCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV017057PSUCHMED ASSOCIATES LLC18,494.00OTHER CONTRACTED SERVICESV018398RAINTER SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV018398RAINTER SYSTEMS INC12,935.26ACCRUED EXPENSE-LIFE INS.SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV02837RUE, JAN MADISON747.80PHOFERTY PENSAL-LIFE SINCV021462RIVER-BEND SAND & GRAVEL4,863.75REMODELING/REPAIRSV021462RIVER-BEND SAND & GRAVEL4,863.75REMODELING/REPAIRS <td>V016717</td> <td>OXFORD HOUSE THURSTON CREEK</td> <td>723.02</td> <td>PROPERTY RENTAL /LEASE</td>	V016717	OXFORD HOUSE THURSTON CREEK	723.02	PROPERTY RENTAL /LEASE
V027981PACWEST MACHINERY LLC320,733.47REPAIRS & MAINT SUPPLYV016216PARR COMPANY2,442.13REMODELING/REPAIRSV026445PAULY, ROGERS AND CO PC18,200.00AUDITV025041PBS ENGINEERING + ENVIRONMENTA2,500.00REPAIRS & MAINTENANCEV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV028030PHEAA500.49EMPLOYEE W/H-GARNISHMENTSV020033PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV022020PRORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025920PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV020150REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV021131REID, FORREST70.00OTHER CONTRACTED SERVICESV020152RICHARDS CLEANERS2,210.68UNIFORMSV021462RICHARDS CLEANERS2,210.68UNIFORMSV021462RICHARDS CLEANERS2,210.68UNIFORR COTRACTED SERVICESV02122 <t< td=""><td>V001646</td><td>PACIFIC POWER</td><td>37,251.38</td><td>OTHER UTILITIES</td></t<>	V001646	PACIFIC POWER	37,251.38	OTHER UTILITIES
V016216PARR COMPANY2,442.13REMODELING/REPAIRSV026445PAULY, ROGERS AND CO PC18,200.00AUDITV025041PBS ENGINEERING + ENVIRONMENTA2,500.00REPAIRS & MAINTENANCEV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV028992PHEAA560.49EMPLOYEE W/H-GARNISHMENTSV02003PLATT ELECTRIC SUPPLY CO1,77.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV025290PROFESSIONAL INTERPETERS510.00OTHER CONTRACTED SERVICESV025290PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV025291PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC10,172.41MISCELLANEOUSV019764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV01975REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020746RICHARDS CLEANERS2,210.68UNIFORMSV021462RICHARDS CLEANERS2,210.68UNIFORMSV021462RICHARDS CLEANERS2,210.68UNIFORMSV021462RICHARDS CLEANERS540.00OTHER CONTRACTED SERVICESV021462RICHARDS CLEANERS540.00OTHER CONTRACTED SERVICESV021462RICHARDS CLEANERS <td< td=""><td>V024905</td><td>PACIFIC POWER PRODUCTS</td><td>575.00</td><td>OTHER CONTRACTED SERVICES</td></td<>	V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V026445PAULY, ROGERS AND CO PC18,200.00AUDITV025041PBS ENGINEERING + ENVIRONMENTA2,500.00REPAIRS & MAINTENANCEV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV028929PHEAA560.49EMPLOYEE W/I-GARNISHMENTSV020083PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV016764QUEST DIAGNOSTICS INC11,832.00OTHER CONTRACTED SERVICESV018398RAINTRE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV020195REGENCE LIFE & HEALTH INSURANC12,932.62ACCRUED EXPENSE-LIFE INS. SHERV021190RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,865.61ACCRUED EXPENSE-SAIFV02122SAGE SOFTWARE INC4,860.35PROPERTY RENTAL LEASEV021422SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV028453RUE, JAN MADISON747.80PROPERTY RENTAL LEASEV02122SAGE SOFTWARE INC4,860.51ACCRUED EXPENSE-SAIFV0	V027981	PACWEST MACHINERY LLC	320,733.47	REPAIRS & MAINT SUPPLY
V025041PBS ENGINEERING + ENVIRONMENTA2,500.00REPAIRS & MAINTENANCEV026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV020830PIEAA560.49EMPLOYEE W/H-GARNISHMENTSV020083PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV020202PROFENETIC ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERRETERS510.00OTHER CONTRACTED SERVICESV02557PROFESSIONAL SECURITY ALARM CO7.20OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC10,172.41MISCELLANEOUSV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV018398RAINTREE SYSTEMS INC11,2935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020256RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV02142RVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV02142SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV001926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSES ALIFV01926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSES SA	V016216	PARR COMPANY	2,442.13	REMODELING/REPAIRS
V026646PEERY, GENE2,400.00OTHER CONTRACTED SERVICESV028992PHEAA560.49EMPLOYEE W/H-GARNISHMENTSV020033PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV02537PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,870.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&J MOBILITY SERVICE LLC18,949.00CILENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,293.26ACCRUED EXPENSE-LIFE INS. SHERV02019REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV02019RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020219RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021424RUEF, BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021425SAMARITAN HEALTH SERVICES\$40.00OTHER CONTRACTED SERVICESV001926SAMARITAN HEALTH SERVICES\$40.00OTHER CONTRACTED SERVICESV001497SEIU LOCAL 50314,060	V026445	PAULY, ROGERS AND CO PC	18,200.00	AUDIT
V028992PHEAA560.49EMPLOYEE W/H-GARNISHMENTSV020083PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV02579PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV017066RUEST DIAGNOSTICS INC10,832.00OTHER CONTRACTED SERVICESV018764QUEST DIAGNOSTICS INC11,832.00OTHER CONTRACTED SERVICESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV02019REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV020205RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV028837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV019205SAIF CORPORATION8,695.61ACCRUED EXPENSES SAIFV019205SAIF CORPORATION4,850.35P&P MATERIALS & SERVICESV019300SECURITY ALARM CORPORATION4,850.35<	V025041	PBS ENGINEERING + ENVIRONMENTA	2,500.00	REPAIRS & MAINTENANCE
V020083PLATT ELECTRIC SUPPLY CO1,797.13REPAIRS & MAINTENANCEV022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018202PROFESSIONAL INTERPRETERS5,000SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV029156R&J MOBILITY SERVICE LLC10,172.41MISCELLANEOUSV01929156R&J MOBILITY SERVICE LLC11,832.00OTHER CONTRACTED SERVICESV01095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020256RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV02142SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEURETM/PERS ASSESSMENTV012125SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV002356SHRM1,510.0	V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V022026PREMIER ELECTRIC INC3,018.00OTHER CONTRACTED SERVICESV018202PRIORITY DISPATCH6,530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV025577PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&I MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV020195REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV02019RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021462SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV019230SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV019497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV002357SHEWIN WILLIAMS <td< td=""><td>V028992</td><td>PHEAA</td><td>560.49</td><td>EMPLOYEE W/H-GARNISHMENTS</td></td<>	V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V018202PRIORITY DISPATCH6.530.00SOFTWARE,MAINT & SUPPORT FEESV025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&M MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV01095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV0201719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV02142SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV01926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,880.35P&P MATERIALS & SERVICESV001925SHANGRI-LA CORPORATION4,880.35P&P MATERIALS & SERVICESV001235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV002236SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SU	V020083	PLATT ELECTRIC SUPPLY CO	1,797.13	REPAIRS & MAINTENANCE
V025290PROFESSIONAL INTERPRETERS510.00OTHER CONTRACTED SERVICESV005557PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&J MOBILITY SERVICE LLC18,949.00CLIENT SERVICES SUPPLIESV010398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV020119RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021422RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021225SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV001926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001920SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV002360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V002258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V022026	PREMIER ELECTRIC INC	3,018.00	OTHER CONTRACTED SERVICES
V005557PROFESSIONAL SECURITY ALARM CO792.00OTHER CONTRACTED SERVICESV027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&J MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV010195REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV02019RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV02122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001925SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV002250SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V0022360SHRM1,510.00REPAIRS & MAINTENANCEV022360SHRM1,510.00REPAIRS & MAINTENANCE	V018202	PRIORITY DISPATCH	6,530.00	SOFTWARE, MAINT & SUPPORT FEES
V027945PSYCHMED ASSOCIATES LLC1,857.00OTHER CONTRACTED SERVICESV017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&J MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV02019REEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020256RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019266SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV002557SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV00256SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V00258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V025290	PROFESSIONAL INTERPRETERS	510.00	OTHER CONTRACTED SERVICES
V017069PUBLIC AFFAIRS COUNSEL INC4,390.00OTHER CONTRACTED SERVICESV016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&J MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV02837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV01926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001497SEIU LOCAL 50314,060.10OPEURETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV00258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCEV002360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.	V005557	PROFESSIONAL SECURITY ALARM CO	792.00	OTHER CONTRACTED SERVICES
V016764QUEST DIAGNOSTICS INC10,172.41MISCELLANEOUSV029156R&J MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV021837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V029156R&J MOBILITY SERVICE LLC18,949.00CLIENT SERVICES/SUPPLIESV018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL / LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV01926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV002260SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V00258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V018398RAINTREE SYSTEMS INC11,832.00OTHER CONTRACTED SERVICESV001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV01926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V00258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V016764	QUEST DIAGNOSTICS INC	10,172.41	MISCELLANEOUS
V001095REGENCE LIFE & HEALTH INSURANC12,935.26ACCRUED EXPENSE-LIFE INS. SHERV028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL / LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV01926SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V029156	R&J MOBILITY SERVICE LLC	18,949.00	CLIENT SERVICES/SUPPLIES
V028113REID, FORREST572.00OTHER CONTRACTED SERVICESV020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V018398	RAINTREE SYSTEMS INC	11,832.00	OTHER CONTRACTED SERVICES
V020719RENEW CONSULTING INC.71,261.39OTHER CONTRACTED SERVICESV020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL / LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV002360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V001095	REGENCE LIFE & HEALTH INSURANC	12,935.26	ACCRUED EXPENSE-LIFE INS. SHER
V020526RICHARDS CLEANERS2,210.68UNIFORMSV021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL / LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV003257SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V021462RIVER-BEND SAND & GRAVEL4,836.75REMODELING/REPAIRSV028837RUE, JAN MADISON747.80PROPERTY RENTAL / LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV0022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V028837RUE, JAN MADISON747.80PROPERTY RENTAL /LEASEV021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V020526	RICHARDS CLEANERS	2,210.68	UNIFORMS
V021122SAGE SOFTWARE INC540.00OTHER CONTRACTED SERVICESV006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V021462	RIVER-BEND SAND & GRAVEL	4,836.75	REMODELING/REPAIRS
V006492SAIF CORPORATION8,695.61ACCRUED EXPENSE-SAIFV019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V028837	RUE, JAN MADISON	747.80	PROPERTY RENTAL /LEASE
V019226SAMARITAN HEALTH SERVICES8,632.95CLINICAL EXPENSESV001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V021122	SAGE SOFTWARE INC	540.00	OTHER CONTRACTED SERVICES
V001980SECURITY ALARM CORPORATION4,850.35P&P MATERIALS & SERVICESV001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V006492	SAIF CORPORATION	8,695.61	ACCRUED EXPENSE-SAIF
V001497SEIU LOCAL 50314,060.10OPEU/RETM/PERS ASSESSMENTV021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V019226	SAMARITAN HEALTH SERVICES	8,632.95	CLINICAL EXPENSES
V021235SHANGRI-LA CORPORATION3,797.64MISCELLANEOUSV003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V001980	SECURITY ALARM CORPORATION	4,850.35	P&P MATERIALS & SERVICES
V003257SHERWIN WILLIAMS908.48REPAIRS & MAINTENANCEV022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V001497	SEIU LOCAL 503	14,060.10	OPEU/RETM/PERS ASSESSMENT
V022360SHRM1,510.00COMPUTER SUPPLIES & EQUIP.V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V021235	SHANGRI-LA CORPORATION	3,797.64	MISCELLANEOUS
V000258SMITH GLASS SERVICE INC863.00REPAIRS & MAINTENANCE	V003257	SHERWIN WILLIAMS	908.48	REPAIRS & MAINTENANCE
	V022360	SHRM	1,510.00	COMPUTER SUPPLIES & EQUIP.
V024193 SOLID MFG & SUPPLY 895.24 REPAIRS & MAINT SUPPLY	V000258	SMITH GLASS SERVICE INC	863.00	REPAIRS & MAINTENANCE
	V024193	SOLID MFG & SUPPLY	895.24	REPAIRS & MAINT SUPPLY

PEID	PE Name	Paid Total	Purpose
V018975	SORTE PAINTING INC	4,606.00	REMODELING/REPAIRS
V027554	SPEER HOYT LLC	1,053.00	LABOR NEGOTIATION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V021370	STERLING MANAGEMENT GROUP	598.20	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	5,737.29	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	650.00	PROPERTY RENTAL /LEASE
V007395	SWEET HOME SENIOR CENTER AND L	7,960.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V011559	TAB PRODUCTS CO	633.32	PRINTING & REPRODUCTION
V022688	TACOMA SCREW PRODUCTS INC	799.69	REPAIRS & MAINT SUPPLY
V000010	TEAMSTERS LOCAL UNION #670	2,491.00	EMPLOYEE W/H-TEAMSTER UNION
V003844	TIMBER SUPPLY CO INC	720.00	ASPHALT & FREIGHT
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE, MAINT & SUPPORT FEES
V000122	TRAFFIC SAFETY SUPPLY CO	1,943.27	TRAFFIC CNTRL SUPPLY
V018542	TRILLIUM FAMILY SERVICES	5,171.16	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	2,059.16	LABORATORY
V017226	TWGW INC NAPA AUTO PARTS	2,327.11	REPAIRS & MAINTENANCE
V017993	U S TACTICAL SUPPLY	1,464.00	REIMBURSED EXPENSES
V016000	ULTREX BUSINESS SOLUTIONS	2,992.84	PRINTING & REPRODUCTION
V002263	UNITED WAY OF LINN COUNTY	938.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,080.98	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	881.25	SAFETY EXPENSES
V011094	VALU INN ALBANY	1,008.28	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	3,511.50	SUPPLIES
V024050	W L THOMAS ENVIRONMENTAL LLC	29,300.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	3,687.98	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	850.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,126.70	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	817.50	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,245.25	DENT-WILLAMETTE DENTAL
V024324	WILLAMETTE GRAYSTONE INC	2,238.66	PROPERTY IMPROVEMENT
V029154	WILLIAMS LAND IMPROVEMENT	10,605.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	44,633.62	VEHICLE EXPENSE
V028078	XEROX CORP	1,502.02	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	683.48	COPIER MAINT & USAGE
V023213	XTREME GRAFX	1,200.00	NOTICES & PUBLICATIONS
V029164	YAN PING LIM	558.00	PROPERTY RENTAL /LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,600.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
	Grand Total:	2,210,366.54	