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 February 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.



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: March 2, 2018

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before March 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Feb 28, 2018.

Thank You.

COCYTY

LINN COUNTY LIBRARY REPORT

FEBRUARY 2018

February 6 and 7, 2018

AGREEMENTS & CONTRACTS: Approved Resolution 2018-029 approving an Extended Property Tax Abatement Agreement between the City of Albany, a cosponsor of the South Santiam Enterprise Zone and Griffin Bros., Inc.

<u>APPOINTMENTS:</u> Approved Resolution 2018-045 appointing a member to the list of pools from which Linn County Board of Property Tax Appeals members are selected.

HEALTH: Approved Resolution & Order 2017-396 approving a Personal Services Contract between Samaritan Health Services and the Linn County Department of Health Services; Approved Resolution & Order 2017-407 approving an Intergovernmental Agreement between Santiam Canyon Schools 129J for behavioral health services and Linn County; Approved Resolution & Order 2018-031 approving an Amendment No. 3 to the Intergovernmental Agreement for 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 and Approved Resolution & Order 2018-037 approving an Amendment No. 8 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Sierra Anderson, Leigh Darling and Hannah Hinshaw (General Services); Kevin Husk (Juvenile Detention); Francisco D'Auria, Monica Gabaldon, Karen Jacobs, Emily Mendenhall, Brian Moore, Darlene Ragsdale and Rachelle Spindler (Mental Health); Stephen Wills (Planning and Building); Jamie Rodriguez and Leonor Rodriguez (Public Health); Rodger Buyes and James Hopkins (Road Department).

PLANNING: Approved Resolution & Order 2018-022 amending the Linn County Land Development Code [LCC Chapter 920.100(B) and LCC Chapter 929.300(B)]; Approved Ordinance 2018-023 approving an Ordinance amending the Linn County Development Code codified at Title 9, Chapters 920 and 929 and reconvened a Pubic Hearing for deliberation and decision for PD17-0151; An Appeal by the City of Albany of the Linn County Planning Commission decision approving a partition, a variance to property development standards and a conditional use permit to develop a single family dwelling on property within the Albany Urban Growth boundary.

ROAD DEPT: Approved Resolution & Order 2018-041 approving a Local Agency Agreement for a State Funded Local Project Program, Berlin Road: Hamilton Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the January 30, 2018 Commissioners' Meeting Minutes; Heard a report of the Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Approved Resolution & Order 2018-048 cancelling uncollectible delinquent personal property taxes and Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Wednesday, February 7, 2018 at Noon at the Linn County Fair and Expo Center in Conference Room 4 and a 2018-2019 Budget Financial Outlook meeting held on Thursday, February 8, 2018 at 11:00 a.m. in the Commissioners' Board Meeting Room 200.

February 13, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-047 executing a Lease Agreement for Public Park and Recreational Purposes for the Gedney Creek-Green Peter-Foster Lake Project between the Department of U.S. Army Corps. of Engineers and Linn County Parks and Recreation Department and delegating authority to sign; Approved Resolution & Order 2018-049 approving a Licensing Agreement (Foster Lake Reservoir Debris Removal) between the U.S. Army Corps. of Engineers and Linn County Parks and Recreation Department and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Dana Wikner (Alcohol & Drug); Kara Chance, Josiah Mowery and Jenessa Stutzman (Developmental Disabilities); Monica Gabaldon (Health Services Admin); Vicki Slover (ITS); Laura Bean, Sheri Boyd, Nickie FrischTaylor, Diana Joy, Kristina Kindell, Deborah Peabody, Gale Smolen and Nova Sweet (Mental Health); Kirstin Mengore (Parks & Recreation); Suzanne Larson (Planning & Building) and Norma O'Mara and Erin Sedlacek (Public Health).

<u>PLANNING:</u> Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Held a Public Hearing regarding PD17-0220; An appeal by Ken Wachal of the Linn County Planning Commission decision approving a conditional use permit for a farm-relative dwelling.

ROAD DEPT: Approved Resolution & Order 2018-053 approving a Local Agency Agreement for a State Funded Local Project Program, Powerline Road: Muddy Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2018-054 naming a private road to wit: Bourbon Ridge Lane and Approved . Resolution & Order 2018-059 approving a Local Agency Agreement for a State Funded Local Project Program, Folsom Road: Mill Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; February 6 and 7, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-050 amending a classification and title from Deputy Medical Examiner to Medical-Legal Death Investigator (Range N/A-Management/Exempt); Approved Resolution & Order 2018-051 amending a classification and title from District Medical Examiner to District Medical-Legal Death Investigator (Range N/A-Management/Exempt); Approved Resolution 2018-055 amending the Linn County Contract Administration Code codified at Linn County Code Chapter No. 630; Approved Resolution & Order 2018-062 calling an election to submit to Linn County Electors the question of approving a tax levy for Law Enforcement Services and Commissioners updated their calendars.

February 20 and 21, 2018

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS:</u> Approved Order 2018-060 appointing a member to the Linn County Local Advisory Committee.

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 2018-052 approving an Access Agreement between Weyerhaeuser and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-040 approving an Intergovernmental Agreement between Oregon Department of Human Services Agreement No. 156568 and Linn County and delegating authority to execute originals; approved Resolution & Order 2018-042 approving an Amendment No. 7 to a Personal Services Contract for Alcohol and Drug

Treatment Program Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-044 approving an Amendment No. 4 to the Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-070 approving a Lease between Oregon Rental Housing Associates, LLC. for a Month to Month Rental Agreement and Linn County Department of Health Services and delegating authority to execute originals; and Approved Resolution & Order 2018-071 approving a Lease between Oregon Rental Housing Associates, LLC. for a Month to Month Rental Agreement and Linn County Department of Health Services and delegating authority to execute originals.

<u>PERSONNEL ACTION FORM:</u> Accepted the following Personnel Action Form as read into the record for: Steven Ovens (General Services); Frank Moore and Todd Noble (Health Services Administration) and Stephanie Wily (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2018-056 accepting an expenditure of a certain grant within the General Fund, \$30,000; Approved Order 2018-058 approving a transfer of certain appropriations within the Road Fund, \$5,000 and Approved Order 2018-059 approving a transfer of certain appropriations within the Preservation Fund, \$5,000.

<u>OTHER:</u> Approved the Agenda; Approved the February 13, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a discussion regarding the expiration of Enterprise Zones within Linn County and Commissioners updated their calendars.

February 27, 2018

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2018-027 approving a Personal Services Contract between the Solberg/Adams, LLC dba Ruby and Solberg and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2018-064 appointing and reappointing members to the Linn County Fair Board and Approved Resolution 2018-065 appointing and reappointing members and reassigning positions on the Linn County Local Public Safety Coordinating Council.

HEALTH: Approved Resolution & Order 2018-038 approving a Personal Services Contract between American Academy Holdings, LLC dba Healthicity and Linn County and delegating authority to execute originals.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Brandy Plagmann (Developmental Disabilities); Dina Dysinger (General Admin); James Armstrong and Celia Crawford (General Services); Blake Nightingale (Parks & Recreation); Philip Godsey (Planning & Building); Jessica Valentino, Austin Warren and Blake Warren (Road Department).

<u>PLANNING:</u> Held a Public Hearing (Reconvened from Tuesday, February 13, 2018 for deliberation and decision) regarding PD17-0220; An appeal by Ken Wachal of the Linn County Planning Commission decision approving a conditional use permit for a farm-relative dwelling.

ROAD DEPT: Approved Resolution & Order 2018-066 approving an Intergovernmental Agreement for the OR22: Bad Banks Creek Culvert Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2018-067 approving a Local Agency Agreement for a State Funded Local Project Program, Richardson Gap Road: Thomas Creek/Shimanek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution 2018-068 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the Stayton stockpile location and Approved Resolution 2018-069 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the Sweet Home stockpile location.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the February 20 and 21, 2018 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-063 approving the transfer of real property to the City of Albany; Held a Sealed Bid Opening for Account No. 928214; Approved Resolution & Order 2018-028 approving an acknowledgment of a GIS/MSAG Funding Policy of the Oregon Office of Emergency Management, 911 Program and delegating authority; Approved the Linn County Alcohol and Drug proposal to utilize marijuana tax proceeds to support a .50 FTE, Mental Health Specialist 2, of existing youth clinical staff to provide additional early intervention counseling services in all seven Linn County school districts, primarily in the middle and high schools, for 18 months: from January 2018 to June 2019 (current and next school year) in the amount of \$128,116 and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,702.26	SUPPLIES
V028183	A SWANSON & SON COMPANY INC	849.79	REPAIRS & MAINTENANCE
V026175	A&E IMAGING	505.10	EQUIPMENT REPAIRS
V011424	AA TOWING & AUTO WRECKING	726.00	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	9,600.00	P.C.'S, ACCESS., SOFTWARE
V023889	ACCOUNTEMPS	1,474.61	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	1,303.95	SUPPLIES
V024320 V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	657.85	OTHER UTILITIES
V023676 V001416	ALBANY FIRE DEPARTMENT	1,368.00	CLINICAL EXPENSES
V015510	ALBANY MILLERSBURG ECONOMIC DE	12,500.00	OTHER CONTRACTED SERVICES
V013510 V023596	ALBANY TIRE FACTORY	1,343.64	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	2,766.00	VEHICLE EXPENSE
V023870 V027214	ALL STAR LABOR & STAFFING	13,487.88	CONTRACTED LABOR
V027214 V000007	ALLIED WASTE SERVICES	8,071.20	R&M/APD BUILDING
V000007 V028470	API INC	4,630.69	REPAIRS & MAINT SUPPLY
			POSTAGE
V013946	ARAMARK SERVICES INC	31,580.72	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	3,272.50	·
V022276	AT&T MOBILITY	542.04	PUBLIC SAFETY SOLUTIONS
V028636	BABB CONSTRUCTION CO.	23,732.63	CONTRACT BRIDGE PROJECTS
V010883	BEGGS TIRE CENTER - ALBANY	1,929.32	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	1,629.25	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226	BRASS PLUMBING INC	725.91	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	86,453.43	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	3,000.00	R&M/APD BUILDING
V028484	BROWN, TYSON	11,464.90	PROPERTY RENTAL /LEASE
V027961	BURROWS CONSULTING SERVICES IN	21,155.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,295.70	CALAPOOIA ASSISTANCE PROGRAM
V028827	CAMPBELL, ERIC	1,220.00	PROPERTY IMPROVEMENT
V000367	CARLSON HARDWARE INC	806.64	SUPPLIES
V026000	CARLSON TESTING INC	585.75	CONTRACT BRIDGE PROJECTS
V010058	CARSON OIL COMPANY	7,453.45	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	20,909.60	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,661.50	TELEPHONE LINE & MATERIAL CHGS
V028667	CENTRAL WILLAMETTE CREDIT UNIO	1,206.78	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	8,291.89	TELEPHONE
V020223	CENVEO	3,703.95	RECORDS, BOOKS & FORMS
V025514	CERTIFIED LABORATORIES	2,522.01	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,904.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	2,008.01	REPAIRS & MAINTENANCE
V027953	CINTAS CORPORATION NO 2	1,123.92	CUSTODIAL SERVICES

PEID	PE Name	Paid Total	Purpose
V001643	CITY OF ALBANY	34,560.32	OTHER UTILITIES
V001118	CITY OF LEBANON	281,753.43	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	1,258.27	CITY WATER
V028737	CLIFFORD ALLEN SIZEMORE	650.00	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	650.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,924.78	ACCRUED EXPENSE-ACCIDENT INS.
V019083	COLUMBIA RIVER CONTRACTORS	2,546.96	GUARD RAIL MAINTENANCE
V019044	COMCAST	4,192.88	OTHER UTILITIES
V028861	COMMONWEALTH COMPUTER RECYCLIN	525.00	OTHER CONTRACTED SERVICES
V017252	COMPLETE WIRELESS SOLUTIONS	15,609.24	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	3,269.80	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	4,204.39	MOVE-IN-EXPENSES
V026144	CONSOLE CLEANING SPECIALISTS	1,750.00	OTHER CONTRACTED SERVICES
V000959	CORAL SALES COMPANY	535.50	REPAIRS & MAINT SUPPLY
V002252	COURTESY CORNER INC	600.00	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,537.79	CONTRACT BRIDGE PROJECTS
V023316	DAVID HOWERTON DMD	613.00	CLINICAL EXPENSES
V000196	DAVIS GLASS INC	10,349.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,758.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,149.16	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	8,220.46	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,188.52	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	7,366.18	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	10,035.29	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	11,168.98	CLINICAL EXPENSES
V021841	EC COMPANY CORP.	1,250.00	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	4,216.02	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	8,489.51	CLAIM PAYMENTS
V028115	ES WEST COAST LLC	1,300.00	CONSTRUCTION EQUIPMENT
V012368	ESRI INC	4,050.00	COMPUTER SUPPLIES & EQUIP.
V024184	EUGENE WATER & ELECTRIC BOARD	4,800.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	13,298.79	OTHER CONTRACTED SERVICES
V023458	EYE CARE ASSOCIATES	3,038.00	CLINICAL EXPENSES
V019855	FERGUSON ENTERPRISES INC	2,127.78	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	7,316.87	OTHER UTILITIES
V023998	FRED MEYER CUSTOMER CHARGES	1,743.21	SUPPLIES
V028711	FRIEND COMMUNICATIONS	3,072.05	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	6,704.85	GROUNDS MAINTENANCE
V028853	GIROUX, MICHEL	4,955.00	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	4,225.00	PROPERTY RENTAL /LEASE
V023733 V027541	GOOD EARTH PEST CO	640.00	REPAIRS & MAINTENANCE
V027541 V002465	GOVERNMENT FINANCE OFFICERS AS	505.00	AUDIT
V002403 V022311	GREGG SWENSON TECHNICAL CONSUL	5,061.75	REPAIRS & MAINTENANCE
V022311 V021420	GTS INTERIOR SUPPLY	553.09	REPAIRS & MAINTENANCE
V021420 V025042	GUTCHES LUMBER CO.	3,872.40	SHAVINGS
¥ U4JU44	GOTCHES LOWIDER CO.	<i>5</i> ,072.40	0111111100

V018744 HANSEN, ALAN 3,825,00 OTHIR CONTRACTED SERVICES V028495 HARREN, SY, D., SHERRY L 1,880,00 GRAVEL V014736 HARTLAND JANITORIAL 1,070,00 OTHER CONTRACTED SERVICES V021736 HARTLAND JANITORIAL 1,070,00 OTHER CONTRACTED SERVICES V02163 HEALTH PROS NORTHWEST INC 92,00 OTHER CONTRACTED SERVICES V02163 HEILON SOFTWARE INC 7,779,00 HEILON AST SUPPORT V025790 HENRY SCHEIN INC 550,17 CLINICAL EXPENSES V017900 HENRY SCHEIN INC 58,16 REPAIRS & MAINT SUPPLY V028782 IP CIVIL INC 58,88 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 58,88 REPAIRS & MAINT SUPPLY V001763 INTERSTATE AUTO PARTS WARFHOUS 3,344,47 REPAIRS & MAINT SUPPLY V002408 J BITLE CONSTRUCTION 1,301,40 PROPERTY IMPROVEMENT V017304 JACOPETITIS CATERING 1,251,60 PROSECUTION V01341 JEAN MUELLER TRANSCRIBING 1,251,60 PROSECUTION <td< th=""><th>PEID</th><th>PE Name</th><th>Paid Total</th><th>Purpose</th></td<>	PEID	PE Name	Paid Total	Purpose
VOMENS HARRINGTON ROCK PRODUCTS 1,74,80 GRAVEL V014736 HARTLAND JANITORIAL 1,070,00 OTHER CONTRACTED SERVICES V027514 HEALTH PROS NORTHWEST INC 920,08 OTHER CONTRACTED SERVICES V021163 HELION SOFTWARE INC 7,779,08 HELION ART SUPPORT V021790 HENRY SCHEIN INC 550,17 CLINICAL EXPENSES V03782 HE CIVIL INC 74,776,40 CONTRACT BRIDGE PROJECTS V03763 INDUSTRIAL WELDING SUPPLY INC 528,88 REPAIRS & MAINT SUPPLY V0017683 INTEGRA TELECOM 4,112,10 TELEPHONE LINE & MATERIAL CHGS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344,47 REPAIRS & MAINT SUPPLY V003296 IRON MOUNTAIN 1,943,97 OTHER CONTRACTED SERVICES V0021481 JERITLE CONSTRUCTION 1,301,00 PROPERTY IMPROVEMENT V017341 JECOPETTIS CATERING 501,01 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251,00 PROSECUTION V033466 KAISER POUNDATION HEALTH PLAN 53,135,61 DEST*-KAISER	V018744	HANSEN, ALAN	3,825.00	OTHER CONTRACTED SERVICES
V014736 HARTLAND JANITORIAL 1.070.00 OTHER CONTRACTED SERVICES V027514 HEALTH PROS NORTHWEST INC 92.08 OTHER CONTRACTED SERVICES V02639 HENRICKS ENTERPRISES 8,000.00 OTHER CONTRACTED SERVICES V027590 HENRY SCHEIN INC 550.17 CLINICAL EXPENSES V028782 HP CIVIL INC 74,776.40 CONTRACTE BRIDGE PROJECTS V028781 HYDRAULIC & MACHINE SERVICES 968.16 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V017683 INTEGRA TELECOM 4,112.10 TELEPHONE LINE & MATERIAL CHGS V040478 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V022296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022298 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022299 IRON MOUNTAIN 1,043.90 OTHER CONTRACTED SERVICES V027304 JACOPETTIS CATERING 500.10 MEETINGS (TAKE) V027314 JEAN MUFELLER TRANSCRIRING 1,251.00 PROPER	V028490	HARDEN PSY. D, SHERRY L	1,880.00	OTHER CONTRACTED SERVICES
V0251541 HEALTH PROS NORTHWEST INC 79.008 OTHER CONTRACTED SERVICES V021163 HELION SOFTWARE INC 7,779.08 HELION AST SUPPORT V020259 HENRICKS ENTERPRISES 8,000.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 55.017 CLINICAL EXPENSES V028782 HP CIVIL INC 74,776.40 CONTRACT BRIDGE PROJECTS V025511 HYDRAULIC & MACHINE SERVICES 968.16 REPAIRS & MAINT SUPPLY V004733 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V017683 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 FELPPIONE LINE & MATERIAL CHGS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V0222068 JBTILE CONSTRUCTION 1,301.09 PROPERTY HIPROVEMENT V017304 JACOPETTIS CATERING 50.10 MEETINGS, TRAVEL V017304 JACOPETTIS CATERING 1,251.00 PROPERTY HIPROVEMENT V012141 JEAN MUELLER TRANSCRIBING 1,251.00 PROPERTY HIPROVEMENT V012152 KING OFFICE FQUIPMENT INC 61.230	V004895	HARRINGTON ROCK PRODUCTS	1,748.00	GRAVEL
V021163 HELION SOFTWARE INC 7,779.08 HELION A&T SUPPORT V026259 HENRICKS ENTERPRISES 8,000.00 OTHER CONTRACTED SERVICES V017590 HENRY SCHEIN INC 550.17 CLINICAL EXPENSES V025511 HYDRAULIC & MACHINE SERVICES 968.16 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V017683 INTEGRA TELECOM 4.112.10 TELEPHONE LINE & MATERIAL CHGS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V023296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022381 J BITLE CONSTRUCTION 1,301.09 PROPERTY IMPROVEMENT V017304 JACOPETTIS CATERING 500.10 MEETINGS YERVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V023466 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V02028352 KERLEY PROPERTIES LIC 612.20 PROPERTY RENTAL/LEASE V02028352 KERLEY PROPERTIES LIC 612.30 DOTHER CONTRACTED S	V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V025259 HENRICKS ENTERPRISES 8,000,00 OTHIR CONTRACTED SERVICES V017590 HENRY SCHEIN INC 350,17 CLINICAL EXPENSES V025751 HYDRAULIC & MACHINE SERVICES 968,16 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 528,88 REPAIRS & MAINT SUPPLY V017683 INTEGRA TELECOM 4,112,10 TELEPHONE LINE & MATERIAL CHGS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344,47 REPAIRS & MAINT SUPPLY V0222968 J BITLE CONSTRUCTION 1,041,97 OTHER CONTRACTED SERVICES V022484 J BITLE CONSTRUCTION 1,301,00 PROPERTY IMPROVEMENT V017304 JACOPETITS CATERING 50,010 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251,00 PROPERTY IMPROVEMENT V023382 KERLEY PROPERTIES LLC 612,30 PROPERTY RENTAL /LEASE V0000219 KING OFFICE EQUIPMENT INC 944,90 SUPPLIES V0000219 KING DEFICE EQUIPMENT INC 94,90 SUPPLIES V028280 KONE INC 1,001,60 OTHER CONTRACTED SERVICES <td>V027514</td> <td>HEALTH PROS NORTHWEST INC</td> <td>920.08</td> <td>OTHER CONTRACTED SERVICES</td>	V027514	HEALTH PROS NORTHWEST INC	920.08	OTHER CONTRACTED SERVICES
V017590 HENRY SCHEIN INC 75.50.17 CLINICAL EXPENSES V028782 HP CIVIL, INC 74.776.40 CONTRACT BRIDGE PROJECTS V025511 HYDRAULIC & MACHINE SERVICES 968.16 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V017683 INTEGRA TELECOM 4,112.10 TELEPHONE LINE & MATERIAL CHOS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V0223048 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V021341 JACOPETITS CATERING 500.10 MEETINGS /TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROPERTY INFROVEMENT V023466 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V020466 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V020352 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000080 KNIFE RIVER 106.692.51 CONTRACT ROAD PROJECTS V02245280 KONE INC 66.92.51 CONTRACT ROAD PROJECTS </td <td>V021163</td> <td>HELION SOFTWARE INC</td> <td>7,779.08</td> <td>HELION A&T SUPPORT</td>	V021163	HELION SOFTWARE INC	7,779.08	HELION A&T SUPPORT
V028782 HP CIVIL INC 74,776.40 CONTRACT BRIDGE PROJECTS V025511 HYDRAULIC & MACHINE SERVICES 968.16 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V01683 INTEGRA TELECOM 4,112.10 TELEPHONE LINE & MATERIAL CHGS V04878 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V023296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022048 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V017304 JACOPETITIS CATERING 500.10 MEETINGS / TRAVEL V017304 JACOPETITIS CATERING 1,251.00 PROSECUTION V021341 JEAN MULLER TRANSCRIBING 1,251.00 PROPERTY RENTAL /LEASE V023466 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V023451 KING OFFICE EQUIPMENT INC 944.90 SUPPLES V0200219 KING OFFICE EQUIPMENT INC 944.90 SUPPLES V0228751 KRP DATA SYSTEMS 1,001.60 OTHER CONTRACTED SERVICES <td>V026259</td> <td>HENRICKS ENTERPRISES</td> <td>8,000.00</td> <td>OTHER CONTRACTED SERVICES</td>	V026259	HENRICKS ENTERPRISES	8,000.00	OTHER CONTRACTED SERVICES
V025511 HYDRAULIC & MACHINE SERVICES 968.16 REPAIRS & MAINT SUPPLY V000473 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V0017683 INTEGRA TELECOM 4.112.10 TELEPAIRS & MAINT SUPPLY V022396 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022048 JBITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V017304 JACOPETTIS CATERING 500.10 MEETINGS /TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V03346 KAISER PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V020382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V020019 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V0202520 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V0202515 KRYP DATA SYSTEMS 1,120.00 SOFTWARE MAINT & SUPPORT FEES V023520 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V023521 LAND AIR SEA 862.29 SUBSCILLANGOUS V02352	V017590	HENRY SCHEIN INC	550.17	CLINICAL EXPENSES
V000473 INDUSTRIAL WELDING SUPPLY INC 528.88 REPAIRS & MAINT SUPPLY V017683 INTEGRA TELECOM 4,112.10 TELEPHONE LINE & MATERIAL CHGS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,34.47 REPAIRS & MAINT SUPPLY V0223296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022048 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V017304 JACOPETTIS CATERING 500.00 METRINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V028382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000219 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V002006 KNIFE RIVER 106.692.51 CONTRACT ROAD PROJECTS V022828 KONE INC 1,016.60 OTHER CONTRACTED SERVICES V02352	V028782	HP CIVIL INC	74,776.40	CONTRACT BRIDGE PROJECTS
V017683 INTEGRA TELECOM 4,112.10 TELEPHONE LINE & MATERIAL CHGS V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V023296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022048 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V017304 JACOPETTIS CATERING 500.10 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V003446 KAISER FOUNDATION HEALTH PLAN 35,135.61 DENT-KAISER V023232 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL / LEASE V000019 KING OFFICE EQUIPMENT INC 944.99 SUPPLIES V000019 KING OFFICE EQUIPMENT INC 944.99 SUPPLIES V000019 KING OFFICE EQUIPMENT INC 944.99 SUPPLIES V000019 KNIFE RIVER 100.60 OTHER CONTRACTED SERVICES V0228280 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V023520 LAND AIR SEA 862.22 SUBSCIPTIONS & MEBRERSHIPS V023521	V025511	HYDRAULIC & MACHINE SERVICES	968.16	REPAIRS & MAINT SUPPLY
V004878 INTERSTATE AUTO PARTS WAREHOUS 3,344.47 REPAIRS & MAINT SUPPLY V022296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022248 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V017304 JACOPETITS CATERING 500.10 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V03446 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V028382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000000 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V000800 KNIFE RIVER 106.692.51 CONTRACT BORDYCES V028280 KONE INC 1,001.60 OTHER CONTRACT BERVICES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V0288587 LIBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V028825 L	V000473	INDUSTRIAL WELDING SUPPLY INC	528.88	REPAIRS & MAINT SUPPLY
V023296 IRON MOUNTAIN 1,043.97 OTHER CONTRACTED SERVICES V022048 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V0203446 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V000219 KING OFFICE EQUIPMENT INC 612.30 PROPERTY RENTAL /LEASE V000019 KING OFFICE EQUIPMENT INC 94.49 SUPPLIES V000080 KNIFE RIVER 106.692.51 CONTRACT ROAD PROJECTS V022751 KRP DATA SYSTEMS 1,100.00 OTHER CONTRACTED SERVICES V023752 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028852 LESLIE LEBOWITZ PHD 7,834.80 TRIAL & APPEAL V026858 LIFETIME GUTTERS LLC 1,244.00 REMODELING/REPAIRS V027781	V017683	INTEGRA TELECOM	4,112.10	TELEPHONE LINE & MATERIAL CHGS
V022048 J BITLE CONSTRUCTION 1,301.00 PROPERTY IMPROVEMENT V017304 JACOPETTIS CATERING 500.10 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V003446 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V028382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000019 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V000080 KNIFE RIVER 106.692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V023751 KRP DATA SYSTEMS 1,120.00 SOFTWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028858 LIFETIME GUTTERS LLC 1,480.99 GRAVEL V0289781 LIBBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V0216428 LINCOLN NA	V004878	INTERSTATE AUTO PARTS WAREHOUS	3,344.47	REPAIRS & MAINT SUPPLY
V017304 JACOPETTI'S CATERING 500.10 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V023482 KASER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V028382 KERLEY PROPERTIES LLC 612.30 DENT-KAISER V0000219 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V000080 KNIFE RIVER 106.692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V020751 KRP DATA SYSTEMS 1,120.00 SOFTWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V004006 LARSELL MECHANICAL SERVICE INC 665.00 REPAIRS & MAINTENANCE V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028858 LIFETIME GUTTERS LLC 1,480.99 GRAVEL V028858 LIFETIME GUTTERS LLC 1,244.00 REMODELING/REPAIRS V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V01642	V023296	IRON MOUNTAIN	1,043.97	OTHER CONTRACTED SERVICES
V017304 JACOPETTI'S CATERING 500.10 MEETINGS / TRAVEL V021341 JEAN MUELLER TRANSCRIBING 1,251.00 PROSECUTION V023482 KASER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V028382 KERLEY PROPERTIES LLC 612.30 DENT-KAISER V0000219 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V000080 KNIFE RIVER 106.692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V020751 KRP DATA SYSTEMS 1,120.00 SOFTWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V004006 LARSELL MECHANICAL SERVICE INC 665.00 REPAIRS & MAINTENANCE V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028858 LIFETIME GUTTERS LLC 1,480.99 GRAVEL V028858 LIFETIME GUTTERS LLC 1,244.00 REMODELING/REPAIRS V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V01642	V022048	J BITLE CONSTRUCTION	1,301.00	PROPERTY IMPROVEMENT
V003446 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V028382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000219 KING OFFICE EQUIPMENT INC 944.90 SUPLIES V000080 KNIFE RIVER 106,692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SER VICES V020751 KRP DATA SYSTEMS 1,120.00 SOFTWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V004006 LARSELL MECHANICAL SERVICE INC 665.00 REPAIRS & MAINTENANCE V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028852 LESLIE LEBOWITZ PHD 7,834.80 TRIAL & APPEAL V006943 LIBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V016428 LINCOLN NATIONAL LIFE INS COMP 4,536.76 ACCRUED EXPENSE - SHORT TERM	V017304	JACOPETTI'S CATERING		MEETINGS / TRAVEL
V003446 KAISER FOUNDATION HEALTH PLAN 53,135.61 DENT-KAISER V028382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000219 KING OFFICE EQUIPMENT INC 944.90 SUPLIES V000080 KNIFE RIVER 106,692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SER VICES V020751 KRP DATA SYSTEMS 1,120.00 SOFTWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V004006 LARSELL MECHANICAL SERVICE INC 665.00 REPAIRS & MAINTENANCE V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028852 LESLIE LEBOWITZ PHD 7,834.80 TRIAL & APPEAL V006943 LIBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V016428 LINCOLN NATIONAL LIFE INS COMP 4,536.76 ACCRUED EXPENSE - SHORT TERM	V021341	JEAN MUELLER TRANSCRIBING	1,251.00	PROSECUTION
V028382 KERLEY PROPERTIES LLC 612.30 PROPERTY RENTAL /LEASE V000219 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V000080 KNIFE RIVER 106,692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V020751 KRP DATA SYSTEMS 1,120.00 SOFTWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V004006 LARSELL MECHANICAL SERVICE INC 665.00 REPAIRS & MAINTENANCE V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028825 LESLIE LEBOWITZ PHD 7,834.80 TRIAL & APPEAL V006943 LIBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V016428 LINCOLN NATIONAL LIFE INS COMP 4,536.76 ACCRUED EXPENSE - SHORT TERM V01105 LINN BENTON COMMUNITY COLLEGE 3,000.00 SMALL TOOLS & EQUIPMENT	V003446	KAISER FOUNDATION HEALTH PLAN		DENT-KAISER
V000219 KING OFFICE EQUIPMENT INC 944.90 SUPPLIES V000080 KNIFE RIVER 106,692.51 CONTRACT ROAD PROJECTS V028280 KONE INC 1,001.60 OTHER CONTRACTED SERVICES V020751 KRP DATA SYSTEMS 1,120.00 OSTHWARE,MAINT & SUPPORT FEES V023520 LAND AIR SEA 862.92 SUBSCRIPTIONS & MEMBERSHIPS V04006 LARSELL MECHANICAL SERVICE INC 665.00 REPAIRS & MAINTENANCE V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028825 LESLIE LEBOWITZ PHD 7,834.80 TRIAL & APPEAL V006943 LIBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V028858 LIFETIME GUTTERS LLC 1,244.00 REMODELING/REPAIRS V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V016428 LINOLN NATIONAL LIFE INS COMP 4,536.76 ACCRUED EXPENSE - SHORT TERM V011705 LINN BENTON COMMUNITY COLLEGE 3,000.00 TRANSPORTATION CONTRACTS <	V028382	KERLEY PROPERTIES LLC		PROPERTY RENTAL /LEASE
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V024552 LBHA 1,736.00 MISCELLANEOUS V028857 LEBANON RURAL FIRE PROTECTION 1,270.00 OTHER CONTRACTED SERVICES V028825 LESLIE LEBOWITZ PHD 7,834.80 TRIAL & APPEAL V006943 LIBERTY ROCK PRODUCTS INC 1,480.99 GRAVEL V028858 LIFETIME GUTTERS LLC 1,244.00 REMODELING/REPAIRS V027781 LIMELIGHT DEPARTMENT 770.00 OTHER CONTRACTED SERVICES V016428 LINCOLN NATIONAL LIFE INS COMP 4,536.76 ACCRUED EXPENSE - SHORT TERM V01105 LINN BENTON COMMUNITY COLLEGE 3,000.00 SMALL TOOLS & EQUIPMENT V014780 LINN BENTON LOOP 4,080.00 TRANSPORTATION CONTRACTS V026962 LINN VETERINARY HOSPITAL PC 729.88 SUPPLIES V028012 LN CURTIS & SONS 2,208.34 SUPPLIES V021078 LS NETWORKS 3,125.20 PUBLIC SAFETY SOLUTIONS V028781 MANSFIELD OIL COMPANY OF GAINE 138,858.52 GAS, OIL & DIESEL V026770 MCGEE ENGINEERING INC 731.10 REPAIRS & MAINTENANCE				
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PEID	PE Name	Paid Total	Purpose
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	2,420.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,233.29	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,887.50	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	539.64	REPAIRS & MAINTENANCE
V017720	MOTOROLA	2,527.98	SUPPLIES
V028295	MVP PAINTING LLC	4,241.54	REPAIRS & MAINTENANCE
V027901	MYERS, VICKIE	660.00	OTHER CONTRACTED SERVICES
V026289	NATIONAL COUNCIL OF BEHAVIORAL	5,764.80	RECORDS, BOOKS & FORMS
V028843	NEAT BRANDS LLC	13,140.00	OTHER CONTRACTED SERVICES
V022629	NETMOTION WIRELESS INC	22,908.00	PUBLIC SAFETY SOLUTIONS
V024090	NEW DAWN TECHNOLOGIES	7,950.00	SOFTWARE, MAINT & SUPPORT FEES
V013800	NO DINX INC	534.00	UNIFORMS
V028549	NORTHWEST CLINICAL REGISTRY	5,122.50	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	1,097.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	18,329.79	HEATING FUEL
V028275	OCHIN INC	735.28	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,437.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,131.40	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,572.19	SUPPLIES
V019271	OMLID & SWINNEY	3,418.00	REPAIRS & MAINTENANCE
V000521	OREGON DEPARTMENT OF REVENUE	1,384.15	EMPLOYEE W/H-GARNISHMENTS
V000321 V002125	OREGON DEPARTMENT OF TRANSPORT	1,769.40	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	514.90	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	MARKETING
V027139 V022876	OREGON WOODS INC	2,400.00	CONTRACT BRIDGE PROJECTS
V024034	OSU PRINTING & MAILING	522.00	PRINTING & REPRODUCTION
V024034 V023400	OVERHEAD DOOR COMPANY OF SALEM	1,276.00	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	1,587.29	REPAIRS & MAINT SUPPLY
V024073 V020894	OXFORD BURKHART HOUSE	700.00	PROPERTY RENTAL /LEASE
V020074 V022726	OXFORD HOUSE RICK DOUGHERTY	2,065.00	PROPERTY RENTAL /LEASE
V022720 V023710	OXFORD HOUSE TAKENA PARK	735.00	PROPERTY RENTAL /LEASE
V023710 V001646	PACIFIC POWER	44,537.15	ELECTRICITY
V001040 V027981	PACWEST MACHINERY LLC	619.28	REPAIRS & MAINT SUPPLY
V027981 V016216	PARR COMPANY		
V016216 V026646	PEERY, GENE	2,042.34 3,000.00	R&M/APD BUILDING OTHER CONTRACTED SERVICES
V019406	PETERSON DI ATT EL ECTRIC SUPPLIA CO	1,625.18	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	11,261.54	REPAIRS & MAINTENANCE
V003127	POSTMASTER PREMIER ELECTRICIBIC	799.00	POSTAGE REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	3,666.52	REPAIRS & MAINTENANCE
V026243	PREMIERE FLOORCOVERING INC	3,363.90	REPAIRS & MAINTENANCE
V017597	PRINCETON HEALTH PRESS INC	2,750.00	RECORDS, BOOKS & FORMS
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,720.00	OTHER CONTRACTED SERVICES

V025960 PROFORMANCE RECOVERY INC	PEID	PE Name	Paid Total	Purpose
V027945 PSYCHMED ASSOCIATES LLC 3.09.00 OTHER CONTRACTED SERVICES V017069 PUBLIC AFFAIRS COUNSEL INC 4.300.00 OTHER CONTRACTED SERVICES V010764 QUEST DIAGNOSTICS INC 8.112.20 LABORATORY V010764 QUEST DIAGNOSTICS INC 8.112.20 LABORATORY V001806 QUILL CORPORATION 90.008 SUPPLIES V028113 REID, FORREST 572.00 OTHER CONTRACTED SERVICES V020719 RENEW CONSULTING INC. 71.261.30 OTHER CONTRACTED SERVICES V020726 RICHARDS CLEANERS 1.645.20 UNIFORMS V022526 RICHARDS CLEANERS 1.651.20 UNIFORMS V0224724 ROBERSON'S ALBANY FORD 1.100.04 VEHICLE REPRINE V022498 ROHRBOUGH, KETH 515.00 LEGAL, FEE V022694 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V022868 ROSES EQUIPMENT & SUPPLY, INC 1.662.56 REPAIRS & MAINTENANCE V022894 ROWELL, CHRISTI 668.25 MISCELLANEOUS V022897 RUE, JAM MADISON <td>V026746</td> <td>PROFORMANCE RECOVERY INC</td> <td>870.57</td> <td>EMPLOYEE W/H-GARNISHMENTS</td>	V026746	PROFORMANCE RECOVERY INC	870.57	EMPLOYEE W/H-GARNISHMENTS
V017069 PUBLIC AFFAIRS COUNSEL INC 4,300.00 OTHER CONTRACTED SERVICES V019524 PUBLISHING & DISTRIBUTION 11,055.74 OTHER CONTRACTED SERVICES V0016764 QUEST DIAGNOSTICS INC 8,112.26 LABORATORY V001095 REGENCE LEIF & HEALTH INSURANC 12,866.92 ACCEUED EXPENSE-AOC INS. V028113 REID, FORREST 572.00 OTHER CONTRACTED SERVICES V020719 RENEW CONSULTING INC. 71,261.39 OTHER CONTRACTED SERVICES V020526 RICHARDS CLEANERS 1,645.20 UNIFORMS V022189 ROHRBOUGH, KEITH 515.00 LEGAL FEE V026894 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V027694 ROWEL CHRISTI 668.25 MISCELLANEOUS V028888 ROSE'S EQUIPMENT & SUPPLY, INC 1,052.66 REPAIRS & MAINTENANCE V027904 ROWEL CHRISTI 668.25 MISCELLANEOUS V02857 RUPLIES 29.38.21 CLINICAL EXPENSES V026692 SAF CORPORATION 1,325.75 SUPPLIES V026692 SAF COR	V025960	PROTOCALL SERVICES INC	14,868.00	OTHER CONTRACTED SERVICES
V019524 PUBLISHING & DISTRIBUTION 11.055.74 CLABORATORY V016764 QUIST DIAGNOSTICS INC 8.112.26 LABORATORY V001090 QUILL CORPORATION 90.08 SUPPLIES V001095 REGENCE LIFE & HEALTH INSURANC 12.866.92 ACCRUED EXPENSE-AOC INS. V028113 REID, FORREST 572.00 OTHER CONTRACTED SERVICES V020719 RENEW CONSULTING INC. 71.261.39 OTHER CONTRACTED SERVICES V020726 RICHARDS CLEANERS 1.645.20 UNIFORMS V024724 ROBERSON SALBANY FORD 1.100.04 VEHICLE EXPENSE V022189 ROHRBOUGH, KEITH 515.00 LEGAL FEE V028688 ROS N KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V028687 RON KNIGHT PLUMBIN INC 1305.06 MESCELLANEOUS V028737 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V028837 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAPARILAND LLC 1,325.75 SUPPLIES V019226 SAMARTIAN HEALTH SERVICES 29	V027945	PSYCHMED ASSOCIATES LLC	3,095.00	OTHER CONTRACTED SERVICES
V016764 QUEST DIAGNOSTICS INC 8,112.26 LABORATORY V001095 REGENCE LIFE & HEALTH INSURANC 12,886.92 ACCRUED EXPENSE-AOC INS. V028113 RED, FORREST 57.00 OTHER CONTRACTED SERVICES V020719 RENEW CONSULTING INC. 71,261.39 OTHER CONTRACTED SERVICES V020526 RICHARDS CLEANERS 1,645.20 UNIFORMS V024724 ROBERSON'S ALBANY FORD 1,100.04 VEHICLE EXPENSE V022189 ROHRBOUGH, KEITH 515.00 LEGAL FEE V0226894 RON KINGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V027904 ROWEL, CHRISTI 668.25 MISCELLANEOUS V027994 ROWEL, CHRISTI 668.25 MISCELLANEOUS V02695 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V001980 SECURITY ALARM CORPORATION 173.60 CLINICAL EXPENSE V001980 SECURITY ALARM CORPORATION	V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V001806 QUILL CORPORATION 900.08 SUPPLIES V001095 REGENCE LIFE HEALTHINSURANC 12,866.92 ACCRUED EXPENSE-AOC INS. V002013 REID, FORREST 572.00 OTHER CONTRACTED SERVICES V020726 RICHARDS CLEANERS 1,661.20 UNIFORMS V0204724 ROBERSON'S ALBANY FORD 1,100.04 VEHICLE EXPENSE V022189 ROHRBOUGH, KEITH 515.00 LEGAL FEE V0226894 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V028688 ROSE'S EQUIPMENT & SUPPLY, INC 1,052.66 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028837 RUE, JAN MADISON 1,195.06 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAIF CORFORATION 4,083.44 ACCRUED EXPENSE-SAIF V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPLIES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPLIES V021926 SAMARITAN HEALTH SERVICES	V019524	PUBLISHING & DISTRIBUTION	11,055.74	OTHER CONTRACTED SERVICES
V001095 REGENCE LIFE & HEALTH INSURANC 12,866.92 ACCRUED EXPENSE.AOC INS. V028113 REID, FORREST 572.00 OTHER CONTRACTED SERVICES V0202119 RENEW CONSULTING INC. 71,261.39 OTHER CONTRACTED SERVICES V0202189 RICHARDS CLEANERS 1,645.20 UNIFORMS V022189 ROBERSON'S ALBANY FORD 1,100.40 VEHICLE EXPENSE V022868 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V028688 ROSE'S EQUIPMENT & SUPLY, INC 1.052.66 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028687 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V01926 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V016552	V016764	QUEST DIAGNOSTICS INC	8,112.26	LABORATORY
V028113 REID, FORREST 572.00 OTHER CONTRACTED SERVICES V020719 REINEW CONSULTING INC. 71.261.39 OTHER CONTRACTED SERVICES V020526 RICHARDS CLEANERS 1.464.20 UNIFORMS V024724 ROBERSON'S ALBANY FORD 1.100.04 VEHICLE EXPENSE V022898 ROHRBOUGH, KEITH 515.00 LEGAL FEE V028688 ROSE'S EQUIPMENT & SUPPLY, INC 1.052.66 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028937 RUE, JAN MADISON 1.952.06 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006402 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V019525 SCHRYVER MEDICAL INC 1,345.00 CLIRTY ALARM CORPORATION V021497 SEIU LOCAL 503 18,483.55 OPEU/RETM/PERS ASSESSMENT V001497 SEIU LOCAL 503 18,483.55 OPEU/RETM/PERS ASSESSMENT V021493 SHELL CREDIT	V001806	QUILL CORPORATION	900.08	SUPPLIES
V020719 RENEW CONSULTING INC. 71,261.39 OTHER CONTRACTED SERVICES V020526 RICHARDS CLEANERS 1,645.20 UNIFORMS V024724 ROBERSONS ALBANY FORD 1,000.40 VEHICLE EXPENSE V022189 ROHRBOUGH, KEITH 515.00 LEGAL FEE V028688 ROSES EQUIPMENT & SUPPLY, INC 1,952.66 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V02887 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V021925 SCHRYVER MEDICAL INC 1,345.00 CLINICAL EXPENSES V001497 SEUL CAL 503 18,483.5 OPELVERTM/PERS ASSESSMENT V021235 SHANGRI-LA CORPORATION 21,391.30 OTHER CONTRACTED SERVICES V020298 SHUTTER	V001095	REGENCE LIFE & HEALTH INSURANC	12,866.92	ACCRUED EXPENSE-AOC INS.
V020526 RICHARDS CLEANERS 1,645.20 UNIFORMS V024724 ROBERSON'S ALBANY FORD 1,100.04 VEHICLE EXPENSE V022189 ROHRBOUGH, KEITH 515.00 LEGAL FEE V026894 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028837 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026999 SAFARILAND LLC 1,325.75 SUPPLIES V019226 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V001980 SECURITY ALARM CORPORATION 578.67 REPAIRS & MAINTENANCE V001980 SECURITY ALARM CORPORATION 21,391.30 OTHER CONTRACTED SERVICES V001080 SHELL CREDIT CARD CENTER 588.86 VEHICLE EXPENSE V002143 SOLIT MER GARDAL PART	V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
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V024724 ROBERSON'S ALBANY FORD 1,100.04 VEHICLE EXPENSE V022189 ROH KOUGH, KEITH 515.00 LEGAL FEE V0228684 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V027837 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V025559 SCHRYVER MEDICAL INC 1,345.00 CLINICAL EXPENSES V001992 SECURITY ALARM CORPORATION 578.67 REPAIRS & MAINTENANCE V001993 SECURITY ALARM CORPORATION 21,391.30 OTHER CONTRACTED SERVICES V001098 SHELL CREDIT CARD CENTER 588.6 VEHICLE EXPENSE V0021235 SHANGRI-LA CORPORATION 21,391.30 OTHER CONTRACTED SERVICES V002564 <t< td=""><td>V020526</td><td>RICHARDS CLEANERS</td><td>1,645.20</td><td>UNIFORMS</td></t<>	V020526	RICHARDS CLEANERS	1,645.20	UNIFORMS
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V026894 RON KNIGHT PLUMBIN INC 737.00 REPAIRS & MAINTENANCE V028888 ROSE'S EQUIPMENT & SUPPLY, INC 1,052.66 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028837 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V025559 SCHRYVER MEDICAL INC 1,345.00 CLINICAL EXPENSES V001980 SECURITY ALARM CORPORATION 578.67 REPAIRS & MAINTENANCE V001497 SEIU LOCAL 503 18,483.55 OPEU/RETM/PERS ASSESSMENT V001497 SEIU LOCAL 503 18,483.55 OPEU/RETM/PERS ASSESSMENT V001038 SHELL CREDIT CARD CENTER 558.68 VEHICLE EXPENSE V002982 SHUTTERBUG INC 599.89 VEHICLE EXPENSE V025141 S	V022189	ROHRBOUGH, KEITH		LEGAL FEE
V028688 ROSE'S EQUIPMENT & SUPPLY, INC 1,052.66 REPAIRS & MAINTENANCE V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028837 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V025559 SCHRYVER MEDICAL INC 1,345.00 CLINICAL EXPENSES V001980 SECURITY ALARM CORPORATION 578.67 REPAIRS & MAINTENANCE V001497 SEIU LOCAL 503 18,845.55 OPEU/RETM/PERS ASSESSMENT V021235 SHANGRI-LA CORPORATION 21,391.30 OTHER CONTRACTED SERVICES V000108 SHELL CREDIT CARD CENTER 599.98 VEHICLE EXPENSE V022524 SHUTTERBUG INC. 599.98 VEHICLE EXPENSE V02554 SMITH MEDICAL PARTNERS 865.88 PRESCRIPTION DRUGS V0254193				
V027904 ROWELL, CHRISTI 668.25 MISCELLANEOUS V028837 RUE, JAN MADISON 1,195.00 MISCELLANEOUS V026959 SAFARILAND LLC 1,325.75 SUPPLIES V006492 SAIF CORPORATION 40,083.44 ACCRUED EXPENSE-SAIF V019226 SAMARITAN HEALTH SERVICES 29,382.31 CLINICAL EXPENSES V016551 SAN DIEGO POLICE EQUIPMENT CO 16,265.60 SUPPLIES V025559 SCHRYVER MEDICAL INC 1,345.00 CLINICAL EXPENSES V001980 SECURITY ALARM CORPORATION 578.67 REPAIRS & MAINTENANCE V001981 SEULOCAL 503 18,483.55 OPEU/RETM/PERS ASSESSMENT V021235 SHANGRI-LA CORPORATION 21,391.30 OTHER CONTRACTED SERVICES V002182 SHUTTERBUG INC. 599.98 VEHICLE EXPENSE V025643 SHTH MEDICAL PARTNERS 865.88 PRESCRIPTION DRUGS V025141 SOFTWARE HARDWARE INTEGRATION 1,845.15 SOFTWARE,MAINT & SUPPORT FEES V027826 SOUSA, JOHN GABRIEL 2,100.00 OTHER CONTRACTED SERVICES V015396 </td <td></td> <td></td> <td></td> <td></td>				
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V000256 SWEET HOME SANITATION 1,152.60 OTHER UTILITIES				PROPERTY RENTAL /LEASE
· · · · · · · · · · · · · · · · · · ·	V025541		522.60	LEGAL FEE
V009030 SWEET HOME SENIOR CENTER 11,439.00 SUPPLIES	V000256	SWEET HOME SANITATION	1,152.60	OTHER UTILITIES
	V009030	SWEET HOME SENIOR CENTER	11,439.00	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V007395	SWEET HOME SENIOR CENTER AND L	58,428.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	2,204.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	785.40	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	1,147.00	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,218.14	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	567.04	CLINICAL EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	1,456.85	SMALL TOOLS & EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	2,883.88	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,824.50	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	4,997.44	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	1,416.50	SEARCH & RESCUE
V027909	VOLMERT, MARK	10,781.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	4,516.98	SUPPLIES
V015159	WATERSHED INC	2,296.84	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	2,396.56	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,951.23	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	4,205.25	REMODELING/REPAIRS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,545.25	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	8,114.36	VEHICLE EXPENSE
V028078	XEROX CORP	1,732.77	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	751.25	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,866.00	CLINICAL EXPENSES
	Grand Total:	2,003,243.62	