### **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 March 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:	April 3, 2018
DATE:	April 3, 2018

TO: Legal Advertisement Section Albany Democrat Herald

FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before April 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 30, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

**MARCH 2018** 

## <u>March 6, 2018</u>

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2018-081 approving an Agreement between 10D Telecom, Inc. an authorized Avaya Partner and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jon Beck, George Fox, Michael Gravelle, Dakota Kennedy, Robert Muro, Jonathon Pruitt, Hunter Spriggs and Ben Tobey (General Services); Crystal Herr and Melissa Wilson (Mental Health) and Bruce Hankins (Road Department).

**PLANNING:** Approved Resolution & Order 2018-026 (PD17-0151) approving a partition, variance and Conditional Use Permit Application in the Urban Growth Area-Urban Growth Management 20-acre minimum zoning district; Daniel & Sheila Headings and Approved Resolution & Order 2018-043 adopting the 2017 Linn County Transportation System Plan.

**<u>ROAD DEPT</u>**: Approved Resolution 2018-072 delegating authority to Darrin L. Lane, Roadmaster, to purchase rock from Wodtli Quarry, LLC.

**TREASURER:** Approved Order 2018-076 approving a transfer of certain appropriations within the General Fund, \$16,630.

**OTHER:** Approved the Agenda; Approved the February 27, 2018 Commissioners' Meeting Minutes; Held a presentation to Larry A. Mullins, former CEO of Samaritan Health Services; Approved Resolution 2018-074 amending and expanding the Harrisburg Enterprise Zone Boundary; Commissioners updated their calendars and stated that there would be a Management Staff meeting held on Wednesday, March 7, 2018 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

#### March 13, 2018

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-079 approving an Intergovernmental Agreement between Benton County, Linn County, City of Albany, Corvallis & Philomath, Lebanon Fire District, Sweet Home Fire & Ambulance, Scio Rural Fire District, Tangent Rural Fire District, Halsey-Shedd Rural Fire District, Brownsville Rural Fire District and Harrisburg Fire & Rescue District and delegating authority to execute originals.

#### APPOINTMENTS: None.

**HEALTH:** Approved Resolution & Order 2017-408 approving an Intergovernmental Agreement for an Older Adult Coordinator between the Oregon Cascades West Council of Governments and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Sara Crawford, Jeffry Jones and Tawni Talavera (Juvenile Detention); Monica Gabaldon, Richard Maddox, Susan Maddox, Michelle Mize and Jeff Taylor (Mental Health).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2018-030 approving a Conditional Use Permit Application in the Exclusive Farm Use Zoning District; Johannes Farr (PD17-0220).

ROAD DEPT: None.

TREASURER: None.

**OTHER:** Approved the Agenda; Approved the March 6, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-078 approving the sale of tax foreclosed property; Announced that Commissioners Tucker and Nyquist will be attending a Mid-Willamette Jobs Council Meeting at 1:00 p.m. on Friday, March 16, 2018 in Salem and Commissioners updated their calendars.

#### <u>March 20 and 21, 2018</u>

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-104 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County.

**<u>APPOINTMENTS</u>**: Approved Resolution 2018-095 appointing a member to the Linn County Budget Committee.

**HEALTH:** Heard a Linn County Public Health Triennial Review from Danna Drum, Manager, Public Health Division, Office of the State of Public Health Director; 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 2018-080 approving an Amendment to an Intergovernmental Agreement for environmental health services (Agreement No. 154734) FY 2017-2023 between the Oregon Health Authority and Linn County and delegating authority to chairperson; Approved Resolution & Order 2018-094 approving an Amendment No. 5 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 and Approved Resolution & Order 2018-100 approving an Intergovernmental Agreement for a Medical Services Agreement between Oregon Health Authority and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Jon Beck, Michael Gravelle, Jonathon Pruitt and Hunter Spriggs (General Services); Angela Bowman, Maria Sotelo and Meredith Ray (Mental Health); Ivan Thompson (Parks & Recreation); Alyssa Boles (Planning & Building) and Karol Elizondo (Public Health).

### PLANNING: None.

**ROAD DEPT:** Approved Resolution & Order 2018-090 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.; Approved Resolution & Order 2018-091 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc. and Approved Resolution & Order 2018-092 delegating authority to the Roadmaster to execute a purchase of supplies contract with C.R. Contracting, LLC.

#### TREASURER: None.

**OTHER:** Approved the Agenda; Approved the March 13, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-096 approving the sale of a property for Account No. 373973; Heard an update of the North Santiam River Canyon from Kevin Cameron, Commissioner, Marion County Board of Commissioners; Announced that Commissioners Nyquist and Lindsey would attend a meeting with the Linn County

Circuit Court Judges on Tuesday, March 20, 2018 at Noon at Loafer's Station and Commissioners updated their calendars.

### March 27, 2018

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-083 approving a Grant Agreement for the Waterloo County Park Water System Project between the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals.

### APPOINTMENTS: None.

### HEALTH: None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jodi Gollehon (County Attorney); Shirlee Wertz (Health Services Admin); Mary Gulley, Kenneth Mackie, Casey Nelson, Hannah Pakulak, Kelsee Pape, Lise Verhoogen Odden and Brandi Weaver (Mental Health); Timothy Nunes (Parks and Recreation); William Balagot and Martin Harding (Road Department).

### PLANNING: None.

**ROAD DEPT:** Approved Resolution 2018-093 delegating authority to Darrin L. Lane, Linn County Roadmaster, to purchase a four wheel drive pneumatic tire tractor equipped with a hydraulically driven boom mower; Approved Resolution 2018-099 delegating authority to Darrin L. Lane, Linn County Roadmaster, to purchase three 9-cubic yard slip in sanders; Approved Resolution 2018-101 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Scio Maintenance District; Approved Resolution & Order 2018-106 accepting a petition to vacate a portion of a public road, Gateway Road (Public Road 6002); Approved the Roadmaster's Report and Approved Resolution & Order 2018-107 approving the vacation of a public road, Gateway Road (Public Road 6002).

### TREASURER: None.

**OTHER:** Approved the Agenda; Approved the March 20 and 21, 2018 Commissioners' Meeting Minutes; Held 1<sup>st</sup> Reading of Ordinance 2018-110 amending the Linn County Contract Administration Code, Codified at Linn County Code Chapter 630; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Approved a Wrecking License Renewal for Highway 34 Towing and Repair and Commissioners updated their calendars.

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V000007ALLIED WASTE SERVICES16,107.64MISCELLANEOUSV028824AMERICAN ACADEMY HOLDINGS LLC15,000OTHER CONTRACTED SERVICESV000906AMERIGAN1,532.50REPAIRS & MAINTENANCEV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60,337.82SUPPLIESV013945ASSOCIATION OF OREGON COUNTIES13,66.25OTHER CONTRACTED SERVICESV04361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010983BEGGS TRE CENTER - ALBANY3,236.20TIRESV016941BONTRAGER PROPERTIES LLC60.00OTHER CONTRACTED SERVICESV021657BRABER EQUIPMENT LTD931.12REPAIRS & MAINT ENANCEV022849BROWN, ANNABELLE594.00MISCELLANEOUSV022844BROWN, ANNABELLE594.00MISCELLANEOUSV023845BUREAU OF LABOR AND INDUSTRIES2,532.59REMARS & MAINTENANCEV028845BROWN, ANNABELLE594.00MISCELLANEOUSV028846BROWN, ANNABELLE594.00MISCELLANEOUSV028847BROWN, ANNABELLE594.00MISCELLANEOUSV028848BROWN, ANNABELLE594.00MISCELLANEOUSV028844BROWN, ANNABEL	V023596	ALBANY TIRE FACTORY	958.90	VEHICLE EXPENSE
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V000906AMERICAN ROOTER INC1.532.50REPAIRS & MAINTENANCEV003492AMERIGAS708.75COMMUNICATIONSV013946ARAMARK SERVICES INC60.337.82SUPPLIESV023351ARONOFF, ELIZABETH3.166.25OTHER CONTRACTED SERVICESV022276AT&T MOBILITY546.54COMMUNICATIONSV022276AT&T MOBILITY546.54CONTRACT BRIDGE PROJECTSV023636BABB CONSTRUCTION CO.82.70.87CONTRACT BRIDGE PROJECTSV02466BATTEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV01883BEGGS TIRE CENTER - ALBANY3.236.20TIRESV01884BOTHEL & SONS EXCAVATION INC9.500.00OTHER CONTRACTED SERVICESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV02226BRAND, RICHARD L750.00REPAIRS & MAINT SUPPLYV022849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANABELLE594.00MISCELLANEOUSV028484BROWN, ANABELLE594.00MISCELLANEOUS<	V000007	ALLIED WASTE SERVICES	16,107.64	MISCELLANEOUS
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V023351ARONOFF, ELIZABETH3,166.25OTHER CONTRACTED SERVICESV004361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.8,708.74CONTRACT BRIDGE PROJECTSV025464BATTERIAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV01883BEGGS TIRE CENTER - ALBANY3,236.20TIKESV028874BETHEL & SONS EXCAVATION INC9,00.00OTHER CONTRACTED SERVICESV028881BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV02802BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV021039BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA AND INDUSTRIES2,532.59R&M/APD BUILDINGV02139BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV010342CALAPOOIA AND FLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT	V003492	AMERIGAS	708.75	COMMUNICATIONS
V004361ASSOCIATION OF OREGON COUNTIES13,630.72SUBSCRIPTIONS & MEMBERSHIPSV022276AT&T MOBILITY546.54COMMUNICATIONSV028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATTEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV01883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028871BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV012057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV028484BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV010432CAALPOOIA ASSISTANCE1,237.05REPAIRS & MAINTENANCEV0104342CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINTENANCEV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV01475CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP. <t< td=""><td>V013946</td><td>ARAMARK SERVICES INC</td><td>60,337.82</td><td>SUPPLIES</td></t<>	V013946	ARAMARK SERVICES INC	60,337.82	SUPPLIES
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V028636BABB CONSTRUCTION CO.82,708.74CONTRACT BRIDGE PROJECTSV025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010833BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028871BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV028502BRAND, RICHARD L750.00REPAIRS & MAINT SUPPLYV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, ANNABELLE594.00MISCELLANEOUSV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINTENANCEV01658CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV016735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V014157CENTURYLINK7,694.48TELEPHONE LINE & MATERIAL CHGS	V004361	ASSOCIATION OF OREGON COUNTIES	13,630.72	SUBSCRIPTIONS & MEMBERSHIPS
V025468BATEMAN, KATHERINE517.00MISCELLANEOUSV017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028871BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV02849BROWN, ANNABELLE594.00MISCELLANEOUSV02849BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPLYV016058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV016113CELLO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CDW GOVERNMENT INC29,140.84TELEPHONE LINE & MATERIAL CHGSV014157CDW GOVERNMENT INC29,140.84TELEPHONE LINE & MATERIAL CHGS	V022276	AT&T MOBILITY	546.54	COMMUNICATIONS
V017056BATTERIES NORTHWEST618.09REPAIRS & MAINT SUPPLYV020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV01057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02265BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028840BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINT ENANCEV016058CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028636	BABB CONSTRUCTION CO.	82,708.74	CONTRACT BRIDGE PROJECTS
V020163BATTERIES PLUS #210798.00SUPPLIESV010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL / LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV02226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028844BROWN, TYSON4,359.50PROPERTY RENTAL / LEASEV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV016382CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINTENANCEV016382CARQUEST AUTO PARTS STORE1,2718.76REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V025468	BATEMAN, KATHERINE	517.00	MISCELLANEOUS
V010883BEGGS TIRE CENTER - ALBANY3,236.20TIRESV028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL / LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL / LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINTENANCEV01428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V017056	BATTERIES NORTHWEST	618.09	<b>REPAIRS &amp; MAINT SUPPLY</b>
V028874BETHEL & SONS EXCAVATION INC9,500.00OTHER CONTRACTED SERVICESV028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV02382CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV02882CAPTIVE-AIRE SYSTEMS INC1,2718.76REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V020163	BATTERIES PLUS #210	798.00	SUPPLIES
V028681BOISE PACKAGING AND NEWSPRINT1,678.50SUPPLIESV016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL /LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV01058CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V010883	BEGGS TIRE CENTER - ALBANY	3,236.20	TIRES
V016941BONTRAGER PROPERTIES LLC650.00PROPERTY RENTAL / LEASEV021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL / LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV01058CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028874	BETHEL & SONS EXCAVATION INC	9,500.00	OTHER CONTRACTED SERVICES
V021057BRABER EQUIPMENT LTD931.12REPAIRS & MAINT SUPPLYV028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPPLYV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028681	BOISE PACKAGING AND NEWSPRINT	1,678.50	SUPPLIES
V028502BRAND, RICHARD L750.00REPAIRS & MAINTENANCEV002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINT SUPPLYV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226BRASS PLUMBING INC697.42REPAIRS & MAINTENANCEV028849BROWN, ANNABELLE594.00MISCELLANEOUSV028444BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V021057	BRABER EQUIPMENT LTD	931.12	<b>REPAIRS &amp; MAINT SUPPLY</b>
V028849BROWN, ANNABELLE594.00MISCELLANEOUSV028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028502	BRAND, RICHARD L	750.00	<b>REPAIRS &amp; MAINTENANCE</b>
V028484BROWN, TYSON4,359.50PROPERTY RENTAL /LEASEV008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V002226	BRASS PLUMBING INC	697.42	<b>REPAIRS &amp; MAINTENANCE</b>
V008986BUREAU OF LABOR AND INDUSTRIES2,532.59R&M/APD BUILDINGV021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028849	BROWN, ANNABELLE	594.00	MISCELLANEOUS
V021309BUTLER ANIMAL HEALTH SUPPLY727.86SUPPLIESV004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028484	BROWN, TYSON	4,359.50	PROPERTY RENTAL /LEASE
V004342CALAPOOIA EMPLOYEE ASSISTANCE1,318.80CALAPOOIA ASSISTANCE PROGRAMV028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V008986	BUREAU OF LABOR AND INDUSTRIES	2,532.59	R&M/APD BUILDING
V028882CAPTIVE-AIRE SYSTEMS INC12,718.76REPAIRS & MAINTENANCEV018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V021309	BUTLER ANIMAL HEALTH SUPPLY	727.86	SUPPLIES
V018428CARQUEST AUTO PARTS STORE1,237.05REPAIRS & MAINT SUPPLYV010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL / LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,318.80	CALAPOOIA ASSISTANCE PROGRAM
V010058CARSON OIL COMPANY1,885.51VEHICLE EXPENSEV026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V028882	CAPTIVE-AIRE SYSTEMS INC	12,718.76	<b>REPAIRS &amp; MAINTENANCE</b>
V026730CASCADE MANAGEMENT GROUP LLC574.90PROPERTY RENTAL /LEASEV014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V018428	CARQUEST AUTO PARTS STORE	1,237.05	<b>REPAIRS &amp; MAINT SUPPLY</b>
V014735CDW GOVERNMENT INC29,140.84COMPUTER SUPPLIES & EQUIP.V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V010058	CARSON OIL COMPANY	1,885.51	VEHICLE EXPENSE
V018113CELLCO PARTNERSHIP DBA VERIZON11,274.86TELEPHONE LINE & MATERIAL CHGSV014157CENTURYLINK7,694.48TELEPHONE	V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014157 CENTURYLINK 7,694.48 TELEPHONE	V014735	CDW GOVERNMENT INC	29,140.84	COMPUTER SUPPLIES & EQUIP.
	V018113	CELLCO PARTNERSHIP DBA VERIZON	11,274.86	TELEPHONE LINE & MATERIAL CHGS
V020223 CENVEO 9,258.00 SUPPLIES	V014157	CENTURYLINK	7,694.48	TELEPHONE
	V020223	CENVEO	9,258.00	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V024008	CHANCE	2,461.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,125.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,473.92	SUPPLIES
V028205	CITIBANK INC	4,604.93	CENTRAL PURCHASING
V001643	CITY OF ALBANY	19,268.72	OTHER UTILITIES
V028865	CITY OF AUMSVILLE	16,622.41	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	1,834.30	CITY SEWER
V005538	CITY OF SWEET HOME	2,243.55	CITY WATER
V015515	CLACKAMAS COUNTY SHERIFFS OFFI	2,370.00	SEMINARS / SCHOOLS / TRAINING
V028342	COLES SHEET & METAL FAB INC	7,150.00	<b>REPAIRS &amp; MAINTENANCE</b>
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,956.28	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	3,017.95	<b>REPAIRS &amp; MAINT SUPPLY</b>
V006418	COLUMBIA CONCRETE SAWING CO IN	1,700.00	<b>REPAIRS &amp; MAINTENANCE</b>
V026664	COLUMBIA CONTAINERS INC	3,425.00	OTHER CONTRACTED SERVICES
V019044	COMCAST	4,881.13	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	5,207.40	R&M/APD BUILDING
V019935	CONOCO PHILLIPS COMPANY	2,000.30	<b>REPAIRS &amp; MAINT SUPPLY</b>
V027881	CONSER HOMES INC	1,496.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,452.37	OTHER UTILITIES
V000959	CORAL SALES COMPANY	2,035.00	GUARD RAIL MAINTENANCE
V026972	CPM DEVELOPMENT CORPORATION	587.22	ASPHALT & FREIGHT
V027416	CROWN CASTLE USA INC	1,658.10	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	757.00	LABORATORY
V028866	DALLAS CHILDREN'S ADVOCACY CEN	530.00	SEMINARS / SCHOOLS / TRAINING
V020467	DAVID EVANS & ASSOCIATES INC	1,505.79	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	2,622.45	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	43,767.50	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	9,273.64	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,650.82	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	6,966.83	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	8,500.00	SPECIAL EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,335.44	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,171.25	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,277.38	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,152.98	OTHER UTILITIES
V028733	DISCOVER BANK	1,587.09	EMPLOYEE W/H-GARNISHMENTS
V021673	DLA INC.	876.53	GROUNDS MAINTENANCE
V028799	DUSTBUSTERS ENTERPRISES INC	10,240.79	DE-ICING CHEMICALS
V028879	EAGLE TECH SYSTEMS	1,000.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	7,203.57	<b>REPAIRS &amp; MAINTENANCE</b>
V014776	EXPRESS SERVICES INC	10,951.49	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	39,515.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,798.13	CULVERT
V015904	FERRELLGAS	7,316.55	OTHER UTILITIES
V023998	FRED MEYER CUSTOMER CHARGES	1,092.94	SUPPLIES
V028872	FREEMAN, PATRICK	600.00	PROPERTY RENTAL /LEASE
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PEID	PE Name	Paid Total	Purpose
V022445	FRESH AIRE ENGINEERING LLC	2,000.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	2,808.03	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	909.96	SPECIAL EQUIPMENT
V023487	G & L AUTO	900.00	VEHICLE EXPENSE
V020405	GARTEN SERVICES INC	9,074.55	GROUNDS MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	2,202.32	SUPPLIES
V025753	GOD GEAR INC	6,275.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,101.25	<b>REPAIRS &amp; MAINT SUPPLY</b>
V006771	GRAYBAR ELECTRIC COMPANY INC	677.22	<b>REPAIRS &amp; MAINTENANCE</b>
V006564	GREATER ALBANY SCHOOL DISTRICT	1,217.20	OTHER CONTRACTED SERVICES
V021420	GTS INTERIOR SUPPLY	3,416.84	R&M/APD BUILDING
V018744	HANSEN, ALAN	6,375.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	13,220.78	LEGAL FEE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028869	HEALTH POLICY SOLUTIONS NW	590.00	SEMINARS / SCHOOLS / TRAINING
V021163	HELION SOFTWARE INC	15,077.00	SOFTWARE, MAINT & SUPPORT FEES
V025690	HIGGS, STEVEN	5,500.00	ENTERTAINMENT/GROUNDS ACTS
V015964	HOME DEPOT CREDIT SERVICES	1,385.21	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	172,949.70	CONTRACT BRIDGE PROJECTS
V021751	HUGHEY, LEIA	9,300.00	OTHER CONTRACTED SERVICES
V028119	IDENTISYS INC	735.00	COMPUTER SUPPLIES & EQUIP.
V000473	INDUSTRIAL WELDING SUPPLY INC	1,150.96	REPAIRS & MAINTENANCE
V028076	INFINIO SYSTEMS INC	2,697.60	SOFTWARE, MAINT & SUPPORT FEES
V028676 V017683	INTEGRA TELECOM	9,580.14	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,128.03	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,024.73	OTHER CONTRACTED SERVICES
V025290 V026985	JEFF JIMMERSON DESIGN INC	900.00	PRINTING & REPRODUCTION
V020985	K&E EXCAVATING, INC.	309,572.32	CONTRACT ROAD PROJECTS
V028709 V003446	KAE EACAVATINO, INC. KAISER FOUNDATION HEALTH PLAN	60,890.03	DENT-KAISER
V028382	KAISEK FOONDATION HEALTH FLAN KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
		40,271.62	
V000080 V028280	KNIFE RIVER		ASPHALT & FREIGHT REPAIRS & MAINTENANCE
V028280 V015595	KONE INC LANGUAGE LINE SERVICES	1,239.61 625.00	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	15,344.70	REPAIRS & MAINTENANCE
V024552	LBHA	2,023.00	MISCELLANEOUS
V026620	LEGACY CONTRACTING INC	35,338.01	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	1,643.50	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	1,324.89	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	770.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,604.43	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,358.00	SUPPLIES
V001238	LINN COUNTY TREASURER	557.40	PROSECUTION
V028012	LN CURTIS & SONS	821.21	SUPPLIES
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V020233	MALLORY CO	2,461.21	SAFETY EXPENSES

PEID	PE Name	Paid Total	Purpose
V028781	MANSFIELD OIL COMPANY OF GAINE	156,287.38	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	2,205.50	R&M/APD BUILDING
V016629	MEDICAP PHARMACY	838.48	MISCELLANEOUS
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,515.12	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	2,000.00	PSYCHO/PSYCH/ASSESSMENT
V025496	MIHAYLO, CECILIA	642.34	INTERPRETER
V014831	MILAN LOYAL MILLER	855.00	SEMINARS / SCHOOLS / TRAINING
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	1,575.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,385.47	CLINICAL EXPENSES
V028147	MORIN, JOSEPH DEAN	784.25	SUPPLIES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,037.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	47,504.40	VEHICLE EXPENSE
V017720 V027491	MUNICIPAL EMERGENCY SERVICES I	747.00	UNIFORMS
V027491 V028295	MVP PAINTING LLC	7,080.00	REPAIRS & MAINTENANCE
V028295	MYERS, VICKIE	640.00	OTHER CONTRACTED SERVICES
V027901 V006442	NATIONAL BAND AND TAG CO	625.00	SUPPLIES
V026289	NATIONAL COUNCIL OF BEHAVIORAL	3,073.75	SUPPLIES
V023425	NORTHERN WILLAMETTE VALLEY GUT	3,000.00	REPAIRS & MAINTENANCE
V028549	NORTHWEST CLINICAL REGISTRY	4,777.50	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	1,050.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	25,251.10	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	838.80	TIRES
V009065	OACA	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	115,571.20	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,773.82	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,037.78	CENTRAL PURCHASING
V009830	OJDDA	2,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V019271	OMLID & SWINNEY	947.00	<b>REPAIRS &amp; MAINTENANCE</b>
V026898	OREGON ACCREDITATION ALLIANCE	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V028889	OREGON RIFLEWORKS LLC	5,100.00	VEHICLE EXPENSE
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,639.00	SOFTWARE, MAINT & SUPPORT FEES
V027139	OREGON TV LLC	735.00	MARKETING
V024298	OTIS ELEVATOR COMPANY	607.05	<b>REPAIRS &amp; MAINTENANCE</b>
V024095	OWEN EQUIPMENT COMPANY	670.48	<b>REPAIRS &amp; MAINT SUPPLY</b>
V022979	OXFORD HOUSE ALBANY	827.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,562.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,124.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	49,713.14	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	11,432.38	GROUNDS MAINTENANCE
V016216	PARR COMPANY	2,448.14	<b>REPAIRS &amp; MAINTENANCE</b>
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	1,169.97	SEMINARS / SCHOOLS / TRAINING

PEID	PE Name	Paid Total	Purpose
V019406	PETERSON	1,220.22	REPAIRS & MAINT SUPPLY
V020786	PHILOMATH GUN SHOP	2,016.60	SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	3,228.24	<b>REPAIRS &amp; MAINTENANCE</b>
V023051	PMSI A CRAFCO COMPANY	2,530.75	ASPHALT & FREIGHT
V003127	POSTMASTER	9,072.00	POSTAGE
V028002	POTTER, MONICA	561.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	11,568.96	OTHER CONTRACTED SERVICES
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,430.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,613.00	<b>REPAIRS &amp; MAINTENANCE</b>
V026366	PROFORCE LAW ENFORCEMENT	2,527.50	SUPPLIES
V026746	PROFORMANCE RECOVERY INC	946.46	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	14,383.44	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V016764	QUEST DIAGNOSTICS INC	15,766.48	LABORATORY
V001806	QUILL CORPORATION	814.72	P.C.'S, ACCESS., SOFTWARE
V028896	RAILPROS FIELD SERVICES INC	21,530.00	CONTRACT BRIDGE PROJECTS
V001095	REGENCE LIFE & HEALTH INSURANC	13,007.48	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	2,932.74	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,667.00	UNIFORMS
V028847	RINGO, STUBER, ENSOR, HADLOCK	1,000.00	MISCELLANEOUS
V02349	RITE WAY ELECTRIC	15,990.47	REMODELING/REPAIRS
V024724	ROBERSON'S ALBANY FORD	18,357.21	JUVENILE VEHICLE
V027904	ROWELL, CHRISTI	1,122.00	MISCELLANEOUS
V006492	SAIF CORPORATION	54,784.25	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	13,846.62	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	15,877.04	SEMINARS / SCHOOLS / TRAINING
V025559	SCHRYVER MEDICAL INC	628.00	CLINICAL EXPENSES
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,655.19	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	23,297.75	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	831.00	REPAIRS & MAINTENANCE
V003257	SHERWIN WILLIAMS	1,171.75	REPAIRS & MAINTENANCE
V003237 V002982	SHUTTERBUG INC.	1,559.94	VEHICLE EXPENSE
V026212	SIGNS OF VICTORY	670.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V016485	SKYLINE KEIZER FORD	14,593.00	JUVENILE VEHICLE
V010485 V025654	SMITH MEDICAL PARTNERS	933.18	PRESCRIPTION DRUGS
V022224 V024193	SOLARWINDS SOLID MFG & SUPPLY	4,270.00	SOFTWARE,MAINT & SUPPORT FEES REPAIRS & MAINT SUPPLY
	SOLID MFG & SOPPLY SOUTH PACIFIC AUTO	1,627.84	VEHICLE EXPENSE
V015396		11,579.78	
V010382	SPICERS PAPER INC	833.53	PRINTING & REPRODUCTION

PEID	PE Name	Paid Total	Purpose
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,917.04	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,338.07	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	684.00	<b>REPAIRS &amp; MAINTENANCE</b>
V002893	STATESMAN JOURNAL	3,140.00	NOTICES & PUBLICATIONS
V014014	STUTZMAN & KROPF CONTRACTORS I	10,474.50	WILL. HEALTH NORTH ROOF
V004544	STUTZMAN SERVICES INC	3,574.00	EQUIPMENT REPAIRS
V018305	SUNBELT RENTALS INC	813.31	R&M/APD BUILDING
V020054	SUNGARD PUBLIC SECTOR INC	38,591.19	OTHER CONTRACTED SERVICES
V028863	SUPERIOR FLOOR AND POWER SWEEP	787.50	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	522.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	883.87	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	10,266.39	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	16,160.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	940.00	UNIFORMS
V000010	TEAMSTERS LOCAL UNION #670	2,355.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,887.19	<b>REPAIRS &amp; MAINT SUPPLY</b>
V028864	THOMAS J BREWER PSY D	3,362.50	PSYCHO/PSYCH/ASSESSMENT
V028814	TOP FORM CONTRACTING INC	930.90	SECURITY
V001792	TRANE U.S. INC.	37,076.00	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,454.10	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,449.58	<b>REPAIRS &amp; MAINT SUPPLY</b>
V024410	TYREE OIL INC	703.80	<b>REPAIRS &amp; MAINT SUPPLY</b>
V017993	U S TACTICAL SUPPLY	5,301.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	4,297.48	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,897.50	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	508.75	SAFETY EXPENSES
V011094	VALU INN ALBANY	1,130.10	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	862.50	SEARCH & RESCUE
V021562	VPCI	42,970.30	COMPUTER SUPPLIES & EQUIP.
V026837	WALTER E NELSON COMPANY	6,908.95	CUSTODIAL SERVICES
V015159	WATERSHED INC	1,934.06	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,951.23	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,980.50	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	4,115.22	VEHICLE EXPENSE
V025140	WODTLI QUARRY	75,417.07	GRAVEL
V028528	WOLFE FAMILY INC	1,914.00	GROUNDS MAINTENANCE
V026123	WORKPLACE RESOURCES INC	920.08	SUPPLIES
V028078	XEROX CORP	1,694.24	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	646.45	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,684.00	CLINICAL EXPENSES

PEID	PE Name		Paid Total	Purpose
		Grand Total:	2,688,298.61	