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 August 2016 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

> John K. Lindsey Roger Nyquist Will Tucker

BOARD OF COMMISSIONERS

Accounting/Payroll, Personnel Services, Data Processing, General Services/Facilities, Printing/Supplies, Veterans' Services

MEMORANDUM

DATE: September 7, 2016

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before September 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31, 2016.

Thank You.

LINN COUNTY LIBRARY REPORT



AUGUST 2016

August 2 and 3, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-256 approving a First-Time Youth Wage Grant Agreement between Linn County and Mattco Trucking Company; Approved Resolution & Order 2016-261 approving a First-Time Youth Wage Grant Agreement between Linn County and Cook Family Farms, Inc.; Approved Resolution & Order 2016-262 approving a First-Time Youth Wage Grant Agreement between Linn County and Harvest Moon, LLC.; Approved Resolution & Order 2016-266 approving an Amendment to the Professional Services Contract and Software Contracts between SunGard Public Sector, Inc. and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2016-267 approved reappointing a member to the Linn County Planning Commission.

HEALTH: Approved Resolution & Order 2016-244 approving Amendment No. 1 to an Intergovernmental Agreement between the State of Oregon Department of Human Services (Agreement No. 138949) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-245 approving a Memorandum of Understanding between the Boys and Girls Club of Albany and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-246 approving a Memorandum of Understanding between the Boys and Girls Club of the Greater Santiam and Linn County and delegating authority to execute originals and Approved Resolution & Order 2016-263 approving Amendments to a permit to conduct an Outdoor Assembly under Linn County Code Chapter 580 for the 2016 Bi-Mart Willamette Country Music Festival.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Patricia Oneal Woodruff, Kevin Ort and Daniel Smith (Alcohol & Drug); Maria Orr, Deborah Peabody, Shannon Percy and Daniel Sanchez (Mental Health); Katelyn Babcock, Cody Ferrell, Anya Hall, Amber Harris Campbell, Kirstin Mengore, Kaitlyn Plummer and Joey Velasquez (Parks); Kasandra Bellon, Karen Harty and Karina Torres (Public Health); James Ableman, John Jurica, Robert Lilly, Michael Little, Andrew Potts, Austin Warren and Blake Warren (Road Department).

PLANNING: Denied Resolution & Order 2016-227 Comprehensive Plan Text, Plan Map and Zoning Map Amendment Applications on a 53.55-Acre Property.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Heard a 2nd Reading of Ordinance 2016-241 amending the Linn County Road Naming and Addressing Code, Codified at Linn County Code Chapter No. 960; Approved Ordinance 2016-241 approving an Ordinance amending the Linn County Road Naming and Addressing Code Chapter 960; Approved the July 26, 2016 Commissioner's Meeting Minutes and Commissioners updated their calendars.

August 9, 2016 – There was no meeting held on Wednesday, August 10, 2016.

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-264 approving an Amendment to an Intergovernmental Agreement for law enforcement services between the City of Lyons and Linn County; Approved Resolution & Order 2016-272 approving a contract with Stutzman and Kropf Contractors, Inc. for the re-roofing of the Courthouse Annex; Approved Resolution & Order 2016-276 approving a Personal Services Contract for mediation services between Elizabeth Arnoff and Linn County and Approved Resolution & Order 2016-277 approving a Personal Services Contract for mediation services between Alan Hansen and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2017-274 approving the reappointment of members to the 4-H and Extension Service District Budget Committee.

HEALTH: Approved Order 2016-265 authorizing certain mental health professionals to direct a Peace Officer Hold and Rescinding Order 2016-021; Approved Resolution & Order 2016-275 approving an Amendment No. 2 to an Intergovernmental Agreement for a backup Health Officer coverage between Linn County and Benton County and Approved Resolution & Order 2016-278 approving an Intergovernmental Agreement between Linn County and Oregon Cascades West Council of Governments.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Olivia Bakondi (General Administration); Kaleb Harris, Joshua Lowe, Tanna Rains and James Wach (Parks & Recreation) and Jessica Valentino (Road Department).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 2 and 3, 2016 Commissioner's Meeting Minutes Commissioners; Approved Resolution & Order 2016-268 amending a classification for Program Secretary (Range 10-DSA); Approved Resolution & Order 2016-269 amending a classification for Kennel Person (Range 07-DSA); Approved Resolution & Order 2016-270 amending a classification for Animal Control Officer (Range 11-DSA); Approved Resolution & Order 2016-271 approving the sale of tax foreclosed property; Opened a sealed bid for Account No. 260204; Approved Resolution 2016-259 approving a new classification for Juvenile Department Office Manager (Range 17-Management/Exempt); Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Tuesday, August 9, 2016 at Noon at Carino's.

August 16 and 17, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-257 approving a Facility Grant Cooperative Agreement No. 1562 for Buell Miller and Stayton Bridge Hydraulic Analysis between the State of Oregon Marine Board and Linn County and delegating authority to execute Originals; Approved Resolution 2016-260 approving a cooperative Assistance Agreement for Public Works Emergency Response between the State of Oregon, Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2016-279 approving an Intergovernmental Agreement between Marion County and Linn County; Approved Resolution & Order 2016-283 approving an Investment Fund Agreement between Radiator Supply House, Inc. and Linn County; Approved Resolution & Order 2016-252 approving a Personal Services Contract between Mark Volmert Consulting and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2016-287 appointing and reappointing members to the Linn County Parks and Recreation Commission; Approved Resolution 2016-284 appointing a member to the Linn County Budget Committee; Approved Resolution 2016-285 appointing a member to the Linn County Insurance Committee; Approved Resolution 2016-280 appointing a member to the Linn County Alcohol & Drug Planning Commission.

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

<u>PERSONNEL ACTION FORM:</u> Accepted the following Personnel Action Form as read into the record for: Tracy Vaughn (Juvenile); Deborah Hernandez (Juvenile Detention); Nickie Frisch Taylor, Rhonda Jacques, Donald Nelson, Hernan Schmidt and Brian Sorrells (Mental Health); Julie Ferrell and Regina Lobdell (Parks and Recreation); Jessica Barton, Cynthia Cole and Joscelyn Stangel (Public Health); Bryan Olson and Jose Gonzalez (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Approved Resolution & Order 2016-286 amending a classification supplement for Leadworker (Range N/A — SEIU & Management/Exempt); Commissioners updated their calendars and Approved the August 9, 2016 Commissioner's Meeting Minutes.

August 23 and 24, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-288 approving a First-Time Youth Wage Grant Agreement between Linn County and OK Country Feed & Supply, Inc.

APPOINTMENTS: None.

<u>HEALTH:</u> Approved Resolution & Order 2016-247 approving a contract for Personal Services between Trillium Family Services, Inc. and Linn County and Approved Resolution & Order 2016-273 approving an Intergovernmental Agreement for behavioral health services between Scio School District 95C and Linn County.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Heather Gravelle (General Admin); Amy Wilson (General Services); Layla Bushee, Emily Jenkins, Mia Schroer, Lise Verhoogen Odden and Melissa Wilson (Mental Health); Matthew Baird, Sara Maddox, Lisa Martin, Samuel Nieslank, Gary Pulliam and Becky Roberts (Parks and Recreation); Leta Friedt (Public Health); Richard Belcastro, Bryce Meyer, Curtis Norton, Nicholas Ochse and Gregg Wren (Road Department).

PLANNING: Postponed the Public Hearing for BC16-0004; Comprehensive Plan Amendment and Zoning Map Amendment for Damewood S.L.P.

ROAD DEPT: Approved Resolution & Order 2016-140 approving an Intergovernmental Agreement for Russell Drive/River Road vicinity improvement and jurisdictional transfer between the City of Lebanon and Linn County and Approved Resolution & Order 2016-290 approving an Intergovernmental Agreement for a single trip permit authorization between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: Approved Order 2016-292 approving a transfer of certain appropriations within the General Fund, \$494,893 and Approved Order 2016-291 adopting the Linn County Pay Plans for the Fiscal Year 2016-2017;

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Commissioners updated their calendars and Approved the August 16 and 17, 2016 Commissioner's Meeting Minutes.

August 30 and 31, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-295 approving a Lease Agreement between the Courthouse Diner between Barbara Loftin (Bee's Beehive Café) and Linn County; Approved Resolution & Order 2016-300 adopting a Collective Bargaining Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County; Approved Resolution 2016-298 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, Inc. and Approved Resolution & Order 2016-299 approving a First-Time Youth Wage Grant Agreement between Linn County and Roy A. Bowers & Sons, Inc.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-294 approving an agreement between Intercommunity Health Plans dba Intercommunity Health Network CCO and Linn County.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Cynthia Engon (General Services); April Crofut (Mental Health); Thomas Dixon (Parks & Recreation) and Eleanor Daniels (Road Department) and Approved the Cost of Living Adjustments (COLA) for Management/Management Exempt; SEIU and Elected Officials marked as Exhibit A.

PLANNING: None.

ROAD DEPT: Approved Resolution 2016-289 approving the use of a County Road, North River Drive (County Road Number 0908) by Best in the West Events for "Best in the West Triathlon Festival".

TREASURER: None.

OTHER: Approved the Agenda; Opened a Sealed Bid for Account No. 220844 and awarded the bid to Diane and Jeff Hensley for \$23,000; Approved Resolution & Order 2016-297 approving the sale of tax foreclosed property; Heard a Facilities Update from Russ Williams, Linn County General Services Director and Property Manager; Commissioners updated their calendars; Approved the August 23 and 24, 2016 Commissioner's Meeting Minutes and provided a copy for the record of the voter's pamphlet statement regarding the marijuana issue.

AGENDA - LINN COUNTY BOARD OF COMMISSIONERS

DATE:

AUGUST

, 30,2016

DEPARTMENT:

COMMISSIONERS / BUDGET OFFICE

ACTION REQUESTED:

C.O.L. FOR MANAGEMENT/MGT EXEMPT EMPLOYEES @ 2.%

COMMISSIONERS:

Meyer, Marsha

Gravelle, Heather

VETERANS:

Baley, DeAnna

Grooms, Kimberly

PLANNING & BLDG:

Barnhart, Dennis

Boles, Alyssa

Larson, Suzanne

Thompson, Angela

Wheeldon, Robert

PARKS:

Carroll, Brian

Smith, Julie

Young, Zachary

JUVENILE:

Fuller, Troy

Overstreet, Lisa

Perkins Jr, Robert

Lynn, Torri

ROADS:

Lott, Michael

Smith, James

Curran, David

Duncan, Jason Welch, Carl

Philpot, Rick Froman, Rick

Malone, Daineal

Knoll, Charles Timm, Sandra Groom, Kevin Mink, Wayne

Storms, Gerald

Dombrowsky, Annette

Lane, Darrin

GENERAL ADMINISTRATION:

Boedigheimer, Amber

Alderman, David

Bakondi, Olivia

Montoya, Yevonne

Putnam, Kerri

Wyatt, Ralph

EXHIBIT A
PAGE 1 of 8

ITS:

Maerz, Timothy

Daudert, Ljiljana Armstrong, Michael

Jones, Lawrence

Engstrom, Kathern

Cole, Robert Guilford, Karen

GENERAL SERVICES:

Slover, Ricky Williams, Russell Bullock, Hannah

PRINT SHOP: Pouliot, Robin

COUNTY ATTORNEY:

McCulloch, Kevan Sterling, Callen

Steele, Dawna Karandy, Eugene

GIS:

Seale, Arthur Barnett, Steven Valentine, Scott

EXPO:

Barnes, Kristopher

Porter, Randy

HEALTH DEPARTMENTS:

Moore, Frank

Bates, Kay Ort, Kevin

Johnson, Angela Noble, Todd

Clay, James Coats, Lena

Kennedy, Leah McMillen, Dena Salston, Marydale Swearingen, Ross

Taylor, Jeff Vandiver, Robert Brady, Roseann O'Conner, Natalie

Williams, Kerith Crozier, Patricia Oversby, Teresa

Cleveland Bowser, Tina

Hooper, Robert

Burke, Judith

Howell, Anthony McQueen, Terri Perkins, Katherine

Follett, Marta

Hall, Rebecca Kindell, Kristina Passmore, Linda

Sanchez, Daniel Sorrells, Brian

Thomas, Justin Thompson, Tanya

Cornell, Adria Sneddon, Jeffery Cole, Cynthia

O'Mara, Norma Boles, Casey

Ethell Jr, Ray

Pederson, Steven

EXHIBIT A

Singh, Vishwajeet Deede, Peggy Chavez, Leonor Blais, Tyler Bates, Sarah Atchley, Benny Burke, Judith Polvi, Susan Whitehead, Bobby Vaughan, Jeffrey Tarr, Brandy Smolen, Gale Russell, Donald Redd, Coreen Nelson, Casey Morgan, Sierra McClatchey, Veronica Lewis, Leticia Joerger Jr, Patrick Herrera Perez, Eusebio Goeke, Christopher

Partipilo, Samuel Claflin, Kristen Brown, Mary Bethel, Kevin Baker, Bryan Alley, Ronald Aston, Brandi Zimmerman, John Veek, Robin Vandepas, David Steinbruck, Laurie Schubert, Sherrina Rogers, Trellis Oliver, Wendy Muth, William Miller, L. Curtis Lugo, Georgette Lamaestra, Basil Hoover, Dwight Henderson, Kathryn Gardner, Bette

AGENDA - LINN COUNTY BOARD OF COMMISSIONERS

DATE:

AUGUST , 30,2016

DEPARTMENT:

COMMISSIONERS / BUDGET OFFICE

ACTION REQUESTED:

C.O.L. FOR OPEU/ SEIU EMPLOYEES @ 2.%

VETERANS:

McKibben, Robert

I.T.S.:

Slover, Vicki

PLANNING & BLDG:

Anderson, Harold

Homen, Angela

Oxford, Breeanna

Cepello, Jennifer

Konrady, Terry

Williams, Ronald

PARKS:

Christiansen, Steven

Hefty, John

Liddell, Joshua

Puskar, Scott

Davis, Tristan

King, Karrie

Mikkelsen, Kirk

Short, Gregory

JUVENILE:

Carter, Bruce

GENERAL SERVICES:

Adamec, Rachel

Farrier, Richard Gilliam, Stephen

Staats, Nickolas

Baco, David

Hart, Gregory

Mills, Vernon

Warren, Rory

PRINT SHOP:

Hermens, Paul

Wutzke, Janice

EXPO:

Exline, Cathy

Sannan, Joel Sparks, Don

Hochstetler, Ledru

Sherman, Ronda

ROADS:

Howard, Douglas MaClean, Scott Taylor, Stephanie

Leard, Daniel Potts, Andrew Valentino, Jessica

Wren, Gregg

JUVENILE:

Ahmad, Sanjib Hart, Lindsey Kinion, Brandi Knox, Roger Mann, Sally Nicholas, Rhonda Roberts, Taryne Simpson, Holly Crockett, Michael
Jacobsen, Ronald
Kinion, Kyle
Lewis, Shannon
Meredith Jr, Charles
Richardson, Anna
Robinson, Melissa
Soto, Hortencia

GENERAL ADMINISTRATION:

Beckerdite, Linda

Lepage, Nora

HEALTH DEPARTMENTS:

Kopf, Sandra
Kizer, Heide
Killinger, Danette
Rodriguez, Leonor
Moreno, Rebeca
Leckie, Debra
Harty, Karen
Dunham, Judith
Kizer, Heide
Sedlacek, Erin
Rodriguez, Jamie
Massey, Pammy
Johnson, Lorraine
Friedt, Leta
Wiley, Stephanie

Dunham, Judith Wiley, Stephanie Walker, Karyn Uri, Deborah Udompaichitkul, Rushanee Torres, Rebecca Sundseth, Sonya Crawford, Leona Chavarria, Elizabeth Brunson, Leah Bingold, Linda Morgan, Kathy Diaz, Christina Tisdell, Nathaniel Settles, Edward Jeffryes, Holly Reynolds, Alyson May, Brittany

Minard, Acacia Luck, Charles
Joslin, Dawn Hussong-Christian, Thomas

Pelaez, Alexander

Hoiseth, Vicki Guthrie, Breanna
Denny, Stephanie Davison, Dora
Byrd, Spencer Bacon, Victoria
Johnson, Darrell Humble, Roger
Hoskins, Adrienne Collins, Barry

Charles, Julie Bingenheimer, Stephen

Wikner, Dana Snair, Shannon

EXHIBIT A
PAGE 5 of 8

Smith, Daniel Sease, Lora

ONeal Woodruff, Patricia

Bartholomew, Stacey

Austin, Robert Allen, Jane Walpole, Jeffrey Singh, Chrystal Segar, Sarah

Plagmann, Brandy

Young, Staci Whipple, Lauren Wallace, Kresta Van, Lawrence Tempey, Damon Stolpe, Marcy Stebbins, Misty Bushee, Layla

Bowling, Eric Benham, Rebecca

Bredeweg, Gary

Spindler, Rachelle Sosa, Leticia Shirley, Patricia

Sanner, Mary Ryden, Ronald Reilly, Joseph Pound, William

Perue, Obadiah Percy, Shannon Ortman, Jeff Oakes, Dena

Newman, James

Neal, Tyler

Monahan, Sarah Mendenhall, Emily

Marshall, David Maddox, Richard Macias, Leticia Luttrell, Lester

Kancherla, Lavanya

Jones, Leonard

Johnson Sosa, Diana

Jenkins, Emily Hoskins, Gregory

Shannon, Michelle Reader, Rosalie Bauer, David Barreras, Debra Anderson, Bonnie Wilson, Shelly

Vazquez, Carlos Sinatra, Caitlin Sanow, Sheri Myers, Sarah

Whitmore, James Weinberg, Lance Walker, Lisa

Terry, Helen Stueber, Karen Stephens, Sharron Campbell, Erma Burner, Lisa Boyd, Sheri

Boulware, Russell Beller, Stacey Sotelo, Maria

Simmons, Christopher

Santoyo, Connie Sabedra, Sandra Rincon, Juanita Ragsdale, Darlene Pollard Wells, Shelley

Perue, Heather Pederson, Erik Orr, Maria Nielsen, Robert

Neuschwander, Michelle

Moore, Carolyn

Miller Wusstig, Carolyn

Mendenhall, Brandi Maddox, Susan Mackey, Naomi Lytle, Rachel Loree, Melanie

Joy, Diana Johnson, James Jimmerson, Diane Jacques, Rhonda Horan, Marissa

Hitt, Ernest
Hadlock, Kursti
Hansell, Heidi
Granillo, Christina
Gellatly, Giovanna
Gabaldon, Monica
Friederick, Lara
Exton, Joshua
Dubois, Pamela
Delepine, Jessyca
Cornell, Sara
Colonica, Desiree
Chisholm, Laura

Hartman, Cherry
Hammond, Dionne
Gourley, Anne
Gray, Amanda
Garver, Sandra
Frisch Taylor, Nickie
Ferrari, Kathryn
Dyche, Lianne
Draper, Judith
Daniels, Sarah
Compton, Gary
Cole, Alice
Chin, Jason

AGENDA - LINN COUNTY BOARD OF COMMISSIONERS

DATE:

August , 30, 2016

DEPARTMENT:

COMMISSIONERS / BUDGET OFFICE

ACTION REQUESTED:

C.O.L. of 2% FOR ELECTED OFFICIALS, COMM. NYQUIST-RANGE CHANGE AND SHERIFF RILEY ADDITONAL 5% INCREASE.

Druckenmiller, Steven Gibbs, Charles Hawkins, Michelle Lemhouse, Jad Lindsey, John Marteeny, Douglas Nyquist, Roger Riley, Bruce Swartzlender, David Tucker, William

Vendors over \$500.00 by PE ID

Report Date: 08/31/2016

Run Time: 09/06/2016 16:15:18

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	8,457.86	UNIFORMS
V021873	AAA QUALITY APPLIANCE CARE INC	1,005.92	REPAIRS & MAINTENANCE
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	2,106.30	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	507.55	OTHER CONTRACTED SERVICES
V000021	ALBANY LOCK & KEY SERVICE	1,238.60	SUPPLIES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,050.00	PROPERTY RENTAL /LEASE
V003648	ALCOPRO	1,503.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	17,781.62	CONTRACTED LABOR
V021304	ALL WOOD	3,412.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	5,467.66	SANITATION
V003492	AMERIGAS	1,547.81	OTHER UTILITIES
V021181	AMITY, DAVID	4,606.25	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	1,655.20	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	47,733.92	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,423.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,635.87	TELEPHONE LINE & MATERIAL CHGS
V027622	AXIS ELECTRIC	582.00	VEHICLE EXPENSE
V02/1022 V020163	BATTERIES PLUS #210	958.85	VEHICLE EXPENSE
V020103 V024030	BELL TURBO	670.61	REPAIRS & MAINT SUPPLY
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V027988 V000249	BEST POTS INC	551.20	OTHER CONTRACTED SERVICES
V000249 V003542	BI MART	900.93	SUPPLIES
V003342 V023066	BICOASTAL MEDIA	2,439.00	NOTICES & PUBLICATIONS
	BORGE, MICHAEL G	2,439.00	
V028206 V004479	BUCKS SANITARY SERVICE INC	4,831.50	EMPLOYEE W/H-GARNISHMENTS SANITATION
V004479 V027961	BURROWS CONSULTING SERVICES IN		OTHER CONTRACTED SERVICES
V027961 V004342	CALAPOOIA EMPLOYEE ASSISTANCE	5,740.00 1,285.20	CALAPOOIA ASSISTANCE PROGRAM
	CAPITAL ONE COMMERCIAL	698.61	SUPPLIES
V026265 V010058	CARSON OIL COMPANY	38,350.45	GAS, OIL & DIESEL
		•	OTHER CONTRACTED SERVICES
V000430	CASCADE MANACEMENT CROUDLIC	12,350.00 1,486.40	
V026730	CASCADE MANAGEMENT GROUP LLC	·	
V014735	CDW GOVERNMENT INC	30,269.34	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	6,899.36	TELEPHONE
V022561	CENTRAL VALLEY HOMES	1,170.00	PROPERTY RENTAL /LEASE
V028296	CENTURY TREES INC	950.00	GROUNDS MAINTENANCE
V014157	CENTURYLINK	8,200.43	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES DEPARTS OF MARKET SUPPLIES
V026294	CESSCO INC	2,095.00	REPAIRS & MAINT SUPPLY
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,076.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	3,008.24	CENTRAL PURCHASING
V001643	CITY OF ALBANY	27,914.95	SUPPLIES
V000461	CITY OF HARRISBURG	1,847.92	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	26,305.49	CITY SEWER
V005538	CITY OF SWEET HOME	2,134.91	OTHER UTILITIES
V026350	CO-OPPORTUNITY INC	1,200.00	TRANSPORTATION CONTRACTS
V002933	COALITION OF LOCAL HEALTH OFFI	5,749.13	SUBSCRIPTIONS & MEMBERSHIPS
V014528	COASTWIDE LABORATORIES	690.14	SUPPLIES
	. 05027 Page		Dun Times 00/06/2016 16:15:19

Vendors over \$500.00 by PE ID

Report Date: 08/31/2016

PEI	PE	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,445.91	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	1,356.74	REPAIRS & MAINT SUPPLY
V022040	COLUMBIA HYDRONICS COMPANY	17,897.64	REPAIRS & MAINTENANCE
V019044	COMCAST	4,780.42	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	611.85	NOTICES & PUBLICATIONS
V017252	COMPLETE WIRELESS SOLUTIONS	8,933.30	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	1,316.70	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,136.90	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	3,170.10	OTHER UTILITIES
V022335	COOK FAMILY FARMS	1,488.50	OTHER CONTRACTED SERVICES
V013004	COSTCO	2,862.83	SEARCH & RESCUE
V021652	CROP PRODUCTION SERVICES INC	48,709.15	ROADSIDE SPRAY
V024805	CUMMINS-ALLISON CORP	4,195.32	SUPPLIES
V025258	CYTOCHECK LABORATORY	903.00	LABORATORY
V013201	D & H FLAGGING INC	3,055.00	OTHER CONTRACTED SERVICES
V022017	DAN-DEE SALES	683.16	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,771.04	CONTRACT BRIDGE PROJECTS
V020407 V000196	DAVIS GLASS INC	3,810.62	VEHICLE EXPENSE
V015100	DAY WIRELESS SYSTEMS INC	17,282.47	EQUIPMENT RENTAL / LEASE
V013100 V020425	DE LAGE LANDEN FINANCIAL SVCS	7,431.45	EQUIPMENT RENTAL / LEASE
V020423 V011653	DELL MARKETING LP	4,891.91	COMPUTER SUPPLIES & EQUIP.
V011033 V003112	DEPARTMENT OF ADMINISTRATIVE S	765.00	SEARCH & RESCUE
V003112 V004645	DEPARTMENT OF ADMINISTRATIVE S DEPARTMENT OF ENVIRONMENTAL QU	10,184.92	OTHER CONTRACTED SERVICES
V004043 V020564	DHS-FINANCIAL RECOVERY	3,415.96	REIMBURSED EXPENSES
V021928 V014785	DHS-OFFICE OF FINANCIAL SERVIC DIAGNOSTIC IMAGING ASSOCIATES	5,875.88 824.45	RECORDS, BOOKS & FORMS OTHER CONTRACTED SERVICES
	DIAMOND DRUGS INC		CLINICAL EXPENSES
V020428 V011221	DM2 SOFTWARE INC	7,607.10 656.25	OTHER CONTRACTED SERVICES
			MISCELLANEOUS
V017604	DMV	659.50	
V020633	EADS BROADCASTING CORPORATION	1,900.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	7,581.69	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	90,360.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	1,590.00	OTHER CONTRACTED SERVICES
V012368	ESRI INC	19,050.00	SOFTWARE, MAINT & SUPPORT FEES
V020181	EVENT POWER & LIGHTING INC	12,103.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	12,051.26	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	5,115.00	FAIR BOOTHS
V021334	FAMILY TREE RELIEF NURSERY	25,551.90	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	575.34	REPAIRS & MAINT SUPPLY
V015904	FERRELLGAS	3,820.60	OTHER UTILITIES
V011583	FOUNDATION ENGINEERING INC	17,539.10	CONTRACT BRIDGE PROJECTS
V006003	FRAME HOUSE	1,085.00	CENTRAL PURCHASING
V023998	FRED MEYER CUSTOMER CHARGES	1,814.95	SUPPLIES
V022445	FRESH AIRE ENGINEERING LLC	1,600.00	REMODELING/REPAIRS
V021089	FRIEND COMMUNICATIONS	4,968.46	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	9,055.00	POSTAGE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	5,928.00	PROPERTY RENTAL /LEASE
V013863	GRESHAM FORD	85,950.03	MOTOR VEHICLE
V026631	HANES GEO COMPONENTS	1,320.00	CONTRACT ROAD PROJECTS
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Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	5,600.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	14,852.66	HELION A&T SUPPORT
V024899	HERTZ EQUIPMENT RENTAL CORP	4,067.66	CONSTRUCTION EQUIPMENT
V012428	HOLIDAY INN	548.45	MISCELLANEOUS
V015964	HOME DEPOT CREDIT SERVICES	1,428.98	VEHICLE EXPENSE
V000209	HOYS TRUE VALUE HARDWARE	1,250.41	PROPERTY IMPROVEMENT
V017683	INTEGRA TELECOM	1,548.84	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	1,785.96	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,704.31	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	913.01	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	5,795.00	EQUIPMENT RENTAL / LEASE
V020649	JAMATA HAPPY HOME	2,070.00	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	752.50	TRIAL & APPEAL
V016124	JERRY BROWN CO. INC	50,356.23	GAS, OIL & DIESEL
V013280	JL AVIATION	15,000.00	SPECIAL SERVICES EQUIPMENT
V026819	JONES, RANDY	2,310.00	MISCELLANEOUS
V023446	KAISER FOUNDATION HEALTH PLAN	49,328.38	DENT-KAISER
V027759	KEYS, AMIE	619.30	MEETINGS / TRAVEL
V027737 V000219	KING OFFICE EQUIPMENT INC	628.23	EQUIPMENT RENTAL / LEASE
V000217 V023576	KITTELSON & ASSOCIATES INC.	3,707.25	CONTRACT ROAD PROJECTS
V023370 V000080	KNIFE RIVER	1,568.61	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V028280 V022049	KRIS' KITCHEN	630.00	SUPPLIES
	KRP DATA SYSTEMS	550.00	
V020751			SOFTWARE, MAINT & SUPPORT FEES
V022285	KWIL-AM KHPE-FM	1,074.50	NOTICES & PUBLICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	3,169.25	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V013241	LEE THOMPSON & ASSOCIATES INC	675.00	OTHER CONTRACTED SERVICES
V026620	LEGACY CONTRACTING INC	131,876.27	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	2,502.62	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP		ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	510.80	TRIAL & APPEAL
V023949	LINN COUNTY YOUTH LIVESTOCK AU	8,982.40	MISCELLANEOUS
V015540	LUKE CENTER	4,050.00	SEMINARS / SCHOOLS / TRAINING
V028276	LYNCH, KATHRYN PEARL	3,620.83	ENTERTAINMENT
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V006529	MARK THOMAS MOTORS INC	728.72	VEHICLE EXPENSE
V026971	MASON, ANDREW	2,860.00	FIREWOOD
V023693	MCCOY, REGINA	1,508.20	PROPERTY RENTAL /LEASE
V028297	MCCUBBINS QUALITY HOMES	3,550.00	INSURANCE
V000919	MCDONALD WHOLESALE CO	6,617.28	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	1,642.50	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	668.09	SUPPLIES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	1,967.65	PRESCRIPTION DRUGS
V024369	MID VALLEY NEWSPAPERS	4,579.38	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	631.00	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	2,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	2,688.30	CLINICAL EXPENSES
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PEI	PE	Paid Total	Purpose
V027820	MORRIS, CHAD M	4,615.52	OTHER CONTRACTED SERVICES
V023045	MOTDGE INC	1,511.30	PROPERTY RENTAL /LEASE
V009669	MOTION INDUSTRIES INC	3,364.02	REPAIRS & MAINTENANCE
V017720	MOTOROLA	66,854.55	SHERIFF RADIO SYSTEM
V028281	MOUNTAIN WAVE SEARCH AND RESCU	1,719.50	COMMUNICATIONS
V019718	MUNNELL & SHERRILL INC	968.18	REPAIRS & MAINT SUPPLY
V028295	MVP PAINTING LLC	845.00	REPAIRS & MAINTENANCE
V017004	NATIONAL PEN CORPORATION	546.90	SUPPLIES
V025979	NESTE EVENT MARKETING	7,200.00	ENTERTAINMENT
V013800	NO DINX INC	679.30	UNIFORMS
V026929	NO-WHIT CONSTRUCTION	2,777.00	REPAIRS & MAINTENANCE
V028269	NORTH AMERICAN SAFETY INC	930.75	SAFETY EXPENSES
V001433	NORTH SANTIAM PAVING CO	41,063.16	CONTRACT ROAD PROJECTS
V004059	NORTHERN ROCK SUPPLY	534.06	GRAVEL
V013894	NW NATURAL	3,727.85	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	4,164.40	VEHICLE EXPENSE
V028275	OCHIN INC	549,563.50	SOFTWARE UPGRADE
V023910	OCWCOG SENIOR & DISABILITY SER	3,772.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,723.26	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	1,904.18	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	6,617.33	CENTRAL PURCHASING
V020113 V028288	OREGON ANESTHESIOLOGY GROUP PC	1,320.00	CLINICAL EXPENSES
V020200 V007421	OREGON CASCADES WEST COUNCIL O	25,130.00	OTHER CONTRACTED SERVICES
V007421 V021025	OREGON COMMERCIAL HEATING	596.26	REPAIRS & MAINTENANCE
V021023 V020454	OREGON CORRECTIONS ENTERPRISES	3,541.00	SUPPLIES
V020434 V005909	OREGON DEPARTMENT OF ENVIRONME	1,656.00	PERMITS
V003303 V002125	OREGON DEPARTMENT OF TRANSPORT	2,741.10	OTHER UTILITIES
V002123 V010219	OREGON FAIRS ASSOCIATION	700.00	SUBSCRIPTIONS & MEMBERSHIPS
V010219 V025148	OREGON HEALTH AUTHORITY	1,070.55	LABORATORY
V023148 V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V028388 V027139	OREGON TV LLC	1,960.00	NOTICES & PUBLICATIONS
V027139 V001592	OREGONIAN PUBLISHING CO	794.17	PRINTING & REPRODUCTION
		540.64	PRINTING & REPRODUCTION PRINTING & REPRODUCTION
V024034	OSU PRINTING & MAILING		
V024298	OTIS ELEVATOR COMPANY	565.26	REPAIRS & MAINTENANCE
V020894	OXFORD COLTRA	2,100.00	PROPERTY RENTAL // EASE
V024209	OXFORD HOUSE ALBANY	1,273.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	702.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,916.65	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,215.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	8,460.17	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	635,572.62	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	64,173.52	SUPPLIES
V018236	PAPE' MACHINERY EXCHANGE	1,408.80	VEHICLE EXPENSE
V026646	PEERY, GENE	2,040.00	OTHER CONTRACTED SERVICES
V026604	PEPSI-COLA	2,311.90	VOLUNTEER APPRECIATION
V019406	PETERSON	8,374.00	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	636.39	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFCO COMPANY	48,092.59	ASPHALT & FREIGHT
V001405	PORTLAND STATE UNIVERSITY	6,439.20	OTHER CONTRACTED SERVICES
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PEI	PE	Paid Total	Purpose
V003127	POSTMASTER	1,528.00	POSTAGE
V024012	POSTMASTER/WINDOWLINE	3,000.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V020198	PPI GROUP	2,908.00	REPAIRS & MAINT SUPPLY
V022026	PREMIER ELECTRIC INC	889.75	OTHER CONTRACTED SERVICES
V017597	PRINCETON HEALTH PRESS INC	7,733.00	RECORDS, BOOKS & FORMS
V025290	PROFESSIONAL INTERPRETERS	790.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	6,455.76	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,210.72	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,215.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,917.40	LABORATORY
V001806	QUILL CORPORATION	1,066.56	SUPPLIES
V024372	RADIATOR SUPPLY HOUSE INC	60,093.00	OTHER CONTRACTED SERVICES
V024240	RAIN	10,658.90	SOFTWARE, MAINT & SUPPORT FEES
V018398	RAINTREE SYSTEMS INC	1,000.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	1,522.60	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	23,813.72	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	1,056.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	1,701.00	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	60,679.60	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,630.64	UNIFORMS
V017212	RIDER & ASSOCIATES INC	2,599.34	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	980.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	518.62	REPAIRS & MAINTENANCE
V012349 V024724	ROBERSON'S ALBANY FORD	1,226.65	REPAIRS & MAINT SUPPLY
V028258	RON TONKIN DODGE INC	29,978.00	MOTOR VEHICLE
V025674	RSK CORPORATION	539.02	REPAIRS & MAINTENANCE
V001537	S & S AUTO BODY	600.00	VEHICLE EXPENSE
V025555	SAFETY-KLEEN	3,745.20	REPAIRS & MAINTENANCE
V009906	SAFEWAY	990.00	SUPPLIES
V006492	SAIF CORPORATION		ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	17,259.86	OTHER CONTRACTED SERVICES
V019220 V001980	SECURITY ALARM CORPORATION	1,595.25	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,179.12	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,674.12	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V023177 V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	34,043.80	OTHER CONTRACTED SERVICES
V021233 V000108	SHELL CREDIT CARD CENTER	590.33	SEARCH & RESCUE
V027733	SIERRA SANTA FE CORPORATION	231,330.53	ASPHALT & FREIGHT
V027733 V025654	SMITH MEDICAL PARTNERS	1,446.48	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	5,139.17	VEHICLE EXPENSE
V024193 V027032	SOUTH FORK INDUSTRIAL INC	945.26	REPAIRS & MAINT SUPPLY
V027032 V015396	SOUTH FORK INDUSTRIAL INC	5,854.77	VEHICLE EXPENSE
V013396 V027554	SPEER HOYT LLC	1,272.50	LABOR NEGOTIATION
V027334 V010382	SPICERS PAPER INC	1,397.95	PRINTING & REPRODUCTION
V010382 V027597	SPRAGUE, TODD	1,000.00	COMMITMENT RELATED COSTS
V027397 V013364	STAPLES CREDIT PLAN	5,006.58	P.C.'S, ACCESS., SOFTWARE
V013304 V027917	STAPLES CREDIT PLAN STATE OF OREGON WATER RESOURCE	5,000.00	OTHER CONTRACTED SERVICES
V UZ1311	STATE OF ORLGON WATER RESOURCE	5,000.00	OTHER CONTRACTED SERVICES

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PEI	PE	Paid Total	Purpose
V004544	STUTZMAN SERVICES INC	2,337.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	8,663.21	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	40,065.50	RECORD MANAGEMENT SYSTEM
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	MEETINGS / TRAVEL
V027963	SUPERIOR TIRE SERVICE INC	716.72	TIRES
V000256	SWEET HOME SANITATION	3,134.90	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	11,105.05	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	44,727.00	OTHER CONTRACTED SERVICES
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V024570	TAILORED SOLUTIONS CORP	650.00	SOFTWARE, MAINT & SUPPORT FEES
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V028293	TEAMVIEWIER GMBH	2,999.00	COMPUTER SUPPLIES & EQUIP.
V001792	TRANE U.S. INC.	10,641.00	SPECIAL EQUIPMENT
V018542	TRILLIUM FAMILY SERVICES	3,871.80	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,031.98	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,165.07	PRINTING & REPRODUCTION
V026713	UNIFIRST CORPORATION	1,012.00	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V002269	VALLEY FIRE CONTROL INC	1,315.75	OTHER CONTRACTED SERVICES
V021144	VALLEY OVERHEAD DOOR SALES INC	2,575.00	REPAIRS & MAINTENANCE
V011094	VALU INN ALBANY	537.52	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	594.50	SUPPLIES
V024216	VOLUNTEER CAREGIVERS INC	4,520.00	TRANSPORTATION CONTRACTS
V027874	VROON VDB LLC	947.42	OTHER CONTRACTED SERVICES
V024050	W L THOMAS ENVIRONMENTAL LLC	1,800.00	REPAIRS & MAINTENANCE
V012895	WALMART COMMUNITY	2,971.31	MISCELLANEOUS
V026837	WALTER E NELSON COMPANY	16,013.51	SUPPLIES
V015778	WASHINGTON STATE UNIVERSITY	900.00	SEMINARS / SCHOOLS / TRAINING
V019610	WEST PAYMENT CENTER	2,793.61	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	286,551.10	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	7,000.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	788.55	SUPPLIES
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026049	WIJERS, RICHARD	511.28	MEETINGS / TRAVEL
V020637	WILCO FARM STORE	716.51	REPAIRS & MAINT SUPPLY
V016493	WILD WEST EVENTS INC	1,500.00	EQUIPMENT RENTAL / LEASE
V019921	WILLAMETTE DENTAL GROUP	23,948.59	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	1,508.76	VEHICLE EXPENSE
V025140	WODTLI QUARRY	87,862.64	GRAVEL
V028278	WOODS JR, THOMAS A	1,000.00	SUPPLIES
V028204	WUNDER, LONNY	776.73	REPAIRS & MAINTENANCE
V014399	WYNHAUSEN, MICHAEL	636.91	MEETINGS / TRAVEL
V028078	XEROX CORP	2,714.72	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	866.35	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,416.00	CLINICAL EXPENSES
V019297	ZEP MANUFACTURING COMPANY	1,244.34	REPAIRS & MAINT SUPPLY
	Grand Total:	3,920,853.98	