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 November 2015 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 <u>BOARD OF COMMISSIONERS</u> John K. Lindsey Roger Nyquist Will Tucker

RALPH E. WYATT *Administrative Officer*

MEMORANDUM

DATE:	December 4, 2015
TO:	Legal Advertisement Section Albany Democrat Herald
FROM:	Roger Nyquist, Chairman Linn County Board of Commissioners

On or before December 10, 2015 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of November 30, 2015.

Thank You.

LINN COUNTY LIBRARY REPORT



NOVEMBER 2015

November 2, 3 and 4, 2015

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2015-378 approving a contract between Motorola 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: Stephanie Denny and Dawn Joslin (Developmental Disabilities); Joseph Reilly (Mental Health); Joshua Liddell and Robert Rubidoux (Parks & Recreation) and Richard Hausmann and Gary Shepherd (Road Department).

PLANNING: Approved Resolution & Order 2015-371 in the matter of an Interpretation of the Linn County Land Development Code (LCC Title 9; John Gilmour).

ROAD DEPT: Approved Resolution 2015-362 delegating authority to Darrin L. Lane, Roadmaster, to purchase a self-propelled road widening machine; Approved Resolution & Order 2015-372 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0924, Riggs Hill Road); Approved Resolution & Order 2015-373 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0728, Marks Ridge Drive); Approved Resolution 2015-374 delegating authority to Darrin L. Lane, Roadmaster, to purchase truck tractor cab and chassis units and Approved Resolution 2015-375 delegating authority to Darrin L. Lane, Roadmaster, to purchase two dump truck bodies with snow plows and installation.

TREASURER: None.

OTHER: Held Public Comment on a proposed Ordinance 2015-379 in the matter of referral to the voters of Linn County for a Recreational Marijuana Facilities Code; Approved the Agenda; Heard a Reading of Ordinance 2015-379 in the matter of a referral to the voters of Linn County for a Recreational Marijuana Facilities Code, Codified at Linn County Code Chapter 571A and declaring an emergency;

Held a Discussion of the purchase of Albany Police Station and Albany National Guard properties; Approved the October 27 and 28, 2015 Commissioners' Meeting Minutes; Commissioners updated their calendars and announced that there will be a Management Staff meeting today, Wednesday, November 4, 2015 at 11:30 a.m. in the Basement Meeting Room and Due to the Veteran's Day Holiday next Wednesday, the Board will only be meeting on Tuesday, November 10, 2015.

<u>November 10, 2015 -</u> There was no Board meeting held on Wednesday, November 11, 2015 due to the Veteran's Day holiday.

AGREEMENTS & CONTRACTS: Approved Resolution 2015-367 approving an Extended Property Tax Abatement Agreement between the City of Albany, a co-sponsor of the South Santiam Enterprise Zone and SnoTemp Cold Storage and Approved Resolution & Order 2015-376 approving a Personal Services Contract between Local Government Law Group and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-380 approving a Grant Award Agreement for Criminal Justice Commission Justice Reinvestment Grant Program between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-386 approving an Intergovernmental Agreement between Benton County and Linn County and delegating authority to execute originals and Approved a Request for Refund from Mental Health to Samaritan Choice Plans, \$3,845.58.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Roseann Brady (Developmental Disabilities); Severiano Hernandez, Jr. (Juvenile); Robert Mink (Juvenile Detention); Rebecca Benham, Joshua Exton, Gregory Hoskins, Sierra Naumann and Robert Nielsen (Mental Health); Sanja Ognjenovic (Public Health); Ronald Jones (Parks and Recreation); Harold Anderson (Planning and Building); James Eckstein, Russell Glover and Steve Nunez (Road Department) and Deanna Baley (Veterans Services).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director; Approved Resolution & Order 2015-337 amending the Linn County Code Comprehensive Plan (LCC Chapter 905); Approved Ordinance 2015-338 approving an Ordinance amending the Linn County Comprehensive Plan, codified at LCC 905.610 and LCC Chapter 905, Appendix 2; Approved Resolution & Order 2015-339 approving Applications by Vic Mitchell for Plan Text and Code Text Amendment affecting 3.92 acres and Approved Ordinance 2015-340 approving an Ordinance amending the Linn County Comprehensive Plan Text and the Linn County Code.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 2, 3 and 4, 2015 Commissioners' Meeting Minutes as amended; Held a discussion on Linn County Legislative Goals for the 2016 Session; Announced there will be no meeting held on Wednesday, November 11, 2015 due to the Veteran's Day holiday; Announced there will be no meetings held on Tuesday and Wednesday, November 17 and 18, 2015 as the Board will be attending the Annual Associated Oregon Counties Conference and Commissioners updated their calendars.

November 17 and 18, 2015 - There was no Board meetings held on Tuesday and Wednesday, November 17 and 18, 2015 due to the Annual AOC Conference held in Eugene, Oregon.

November 24, 2015 - There was no Board meeting held on Wednesday, November 25, 2015 due to the Thanksgiving Holiday.

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-387 approving a Medical Group Agreement between Regence BlueCross BlueShield of Oregon and Linn County and delegating authority to execute originals; Approved Resolution 2015-389 approving an Amendment No. 1 to an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 148020) between the State of Oregon Health Authority and Linn County and delegating authority to execute originals and approved Resolution & Order 2015-390 approving a Subcontract Agreement for Family Support Services between Linn-Benton Community College and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Were accepted into the record and marked as Exhibit A.

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 10, 2015 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2015-388 amending a Classification for Crime Victim Program Coordinator and changing the salary range from 11 to 12 (Management/Exempt); Approved a Wrecking License Renewal for Aerostar Towing and Letter addressed to owners; Commissioners updated their calendars and announced that there would be no meeting held on Wednesday, November 25, 2015 due to the Thanksgiving holiday.

Report Date: 11/30/2015

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	1,779.87	UNIFORMS
V003671	A 1 COUPLING	514.42	REPAIRS & MAINT SUPPLY
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	3,178.95	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	1,783.15	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	1,736.25	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,346.34	OTHER UTILITIES
V016911	AMERICAN EXPRESS	578.59	SUPPLIES
V021181	AMITY, DAVID	2,211.00	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	569.00	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	26,596.46	POSTAGE
V023351	ARONOFF, ELIZABETH	1,856.25	OTHER CONTRACTED SERVICES
V027893	B&T STRIPING AND CURBING INC	950.00	OTHER CONTRACTED SERVICES
V022188	BARDOSSI & ASSOCIATES INC.	1,100.00	OTHER CONTRACTED SERVICES
V026755	BEAVEX INC	1,950.00	LOCKBOX FEES
V000249	BEST POTS INC	576.20	OTHER CONTRACTED SERVICES
V019494	BINYON'S MASTER EYE ASSOC	779.79	SUPPLIES
V016941	BONTRAGER PROPERTIES LLC	769.00	MISCELLANEOUS
V021057	BRABER EQUIPMENT LTD	813.75	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	6,087.20	VEHICLE EXPENSE
V026680	BRAUN MANAGEMENT INC	4,580.13	REPAIRS & MAINTENANCE
V001845	BROCK, MARY J	16,205.72	GRAVEL
V001844	BROCK, WILLIAM F	16,205.73	GRAVEL
V008986	BUREAU OF LABOR AND INDUSTRIES	1,250.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,257.90	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	738.93	VEHICLE EXPENSE
V012626	CARLSON SOFTWARE	950.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	704.08	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	4,744.91	REPAIRS & MAINTENANCE
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	3,629.24	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	1,764.00	PROPERTY RENTAL /LEASE
V027892	CASCADE SHORING LLC	1,386.00	EQUIPMENT RENTAL / LEASE
V023581	CASCADE TIMBER CONSULTING INC	848.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	50,036.14	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,959.81	9.1.1 TELEPHONES
V014157	CENTURYLINK	5,585.02	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,513.75	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	530.00	REMODELING/REPAIRS
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V001643	CITY OF ALBANY	18,544.84	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	20,971.86	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	2,448.17	OTHER UTILITIES
V026350	CO-OPPORTUNITY INC	1,343.60	TRANSPORTATION CONTRACTS
V020550 V014528	COASTWIDE LABORATORIES	7,238.41	SUPPLIES
V014528 V021179	COENERGY-CORVALLIS	602.82	GAS, OIL & DIESEL
V021179 V018781	COFFIN BUTTE LF	807.57	GROUNDS MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,864.84	ACCRUED EXPENSE-ACCIDENT INS.
1002007	COLONNEL EN L'ALTOCIDENT INDOR	2,007.04	RECREDE LA LINE RECIPLITING.

Report Date: 11/30/2015

PEI	PE	Paid Total	Purpose
V019044	COMCAST	3,380.48	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	4,011.10	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	985.20	OTHER CONTRACTED SERVICES
V027881	CONSER HOMES INC	2,682.70	MOVE-IN-EXPENSES
V000035	CONSUMERS POWER INC	1,203.01	OTHER UTILITIES
V013004	COSTCO	1,353.46	SUPPLIES
V017764	CUMMINS NORTHWEST INC	2,283.55	REPAIRS & MAINTENANCE
V023704	CURT'S DIRT & BARK	3,000.00	GRAVEL
V024929	CUSTOM SPRING PRODUCTS & ENG	582.07	REPAIRS & MAINTENANCE
V025258	CYTOCHECK LABORATORY	595.50	LABORATORY
V013201	D & H FLAGGING INC	971.75	OTHER CONTRACTED SERVICES
V016092	DAIRY QUEEN	2,612.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	1,254.77	CONTRACT ROAD PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,723.10	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	641.48	SOFTWARE, MAINT & SUPPORT FEES
V020564	DHS-FINANCIAL RECOVERY	33,352.30	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,293.09	CLINICAL EXPENSES
V025924	DIAMOND MOWERS INC	1,377.69	REPAIRS & MAINT SUPPLY
V000767	ECONOMY SUPPLY BUILDING CENTER	728.70	SMALL TOOLS & EQUIPMENT
V023380	EVENTPRO	2,723.11	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	5,421.35	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	5,110.00	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	1,064.00	GRAVEL
V019855	FERGUSON ENTERPRISES INC	7,083.62	CULVERT
V023938	FISHER LAND COMPANY DBA	296,246.60	GRAVEL
V011583	FOUNDATION ENGINEERING INC	14,436.25	CONTRACT BRIDGE PROJECTS
V021089	FRIEND COMMUNICATIONS	1,353.21	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	6,362.79	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	5,707.97	MISCELLANEOUS
V018048	GOOD SAMARITAN HOSPITAL	531.00	SAFETY PROGRAM
V027231	GOVERNMENT COMPUTER SALES INC	3,589.52	COMPUTER SUPPLIES & EQUIP.
V014508	GRAINGER	1,148.10	REPAIRS & MAINTENANCE
V022311	GREGG SWENSON TECHNICAL CONSUL	4,057.40	REPAIRS & MAINTENANCE
V021420	GTS INTERIOR SUPPLY	2,508.80	REMODELING/REPAIRS
V027584	HANSEN, GREGORY D	6,670.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	547.50	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	910.00	REPAIRS & MAINTENANCE
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	11,263.00	OTHER CONTRACTED SERVICES
V024062	HEINS COMMUNICATIONS	7,055.85	REMODELING/REPAIRS
V021163	HELION SOFTWARE INC	6,967.33	HELION A&T SUPPORT
V022562	HELP/SYSTEMS-IL INC	6,284.00	SOFTWARE, MAINT & SUPPORT FEES
V024899	HERTZ EQUIPMENT RENTAL CORP	2,127.50	CONSTRUCTION EQUIPMENT
V015964	HOME DEPOT CREDIT SERVICES	2,725.45	REPAIRS & MAINTENANCE
V027851	HOUSTON ENGINEERING INC	796.25	OTHER CONTRACTED SERVICES
V000473	INDUSTRIAL WELDING SUPPLY INC	649.51	PROPERTY IMPROVEMENT
V017683	INTEGRA TELECOM	2,878.82	TELEPHONE
V026999	INTERFACE SERVICES INC	21,858.27	REMODELING/REPAIRS
V020927	INTERIOR TECHNOLOGY	4,535.00	OTHER CONTRACTED SERVICES

Report Date: 11/30/2015

1004378 INTERSTATE AUTO PARTS WAREHOUS 530-48 REPARTS & MAIN SUPPLY 1023296 IRON MOLINTAIN 1.046-46 OTHER CONTRACTED SERVICES 1021200 JAN MYERS CONSULTING 625.00 SEMINARS / SCHOOLS / TRAINING 101012 JAN MYERS CONSULTING 625.00 SEMINARS / SCHOOLS / TRAINING 101012 JAN MYERS CONSULTING 625.00 SEMINARS / SCHOOLS / TRAINING 101012 JAN MYERS CONSULTING 640.00 PROSECUTION 1002377 GAS, OLE ADISER 640.00 PROSECUTION 100244 KAISER FOUNDATION HEALTH PLAN 44.4252 DENT-KAISER 1002575 KUTTELSON & ASSOCIATES INC. 815.00 CONTRACT RADDEDICTS 1004006 LARSELL MECHANCILL SERVICE INC 7.462.75 REPAIRS & MINTENANCE 1002452 LEBIA LSOLON PROBER & CONTRACT BRIDDE PROJECTS 1004024 LINCOLN NATIO INC 356.73 GRAVEL 100124 LINCOLN NATIO INC 4540.66 ACCURE PROJECTS 101628 LINCOLN NATIO SCOMP 4,540.66 ACCURE ENGER FROM CTS 10	PEI	PE	Paid Total	Purpose
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V00446KAISER FOUNDATION HEALTH PLAN44,25,92DEXT-KAISERV024819KESSELRING, JENNIFER\$50,00MISCELLANEOUSV023576KITTELSON & ASSOCIATES INC.\$15,00CONTRACT ROAD PROJECTSV000000KINEF RIVER6,899-59GRAVELV004006LARSELL MECHANICAL SERVICE INC7,467,75REPAIRS & MAINTENANCEV024525LBHA1,500,00PROPERTY RENTAL JEASEV026620LEGACY CONTRACTING INC239,151,02CONTRACT BRIDGE PROJECTSV000072LES SCHWAB TIRE CENTERS1,617,24YEHICLE EXPENSEV016428LINC COUNTY DEPUTY SHERIFFS A3,768,80LC DEPUTY SHERIFFS ASSOC.V016428LINN COUNTY TREASURER804,18PROSECUTIONV021078LS NETWORKS82,500OTHER CONTRACTED SERVICESV021078LS NETWORKS82,500OTHER CONTRACTED SERVICESV021735MALORY TIMOTHY\$,356,40OTHER CONTRACTED SERVICESV026770MCCOF, REGINA79,000PROPERTY RENTAL JEASEV024369MCCOY, REGINA79,000OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS1,252,010OTICES & PUBLICATIONSV024369MID VALLEY NEWSPAPERS1,252,010OTICES & PUBLICATIONSV024369MID VALLEY NEWSPAPERS1,240,000OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS1,252,010OTICES & PUBLICATIONSV024375MLER, CURTIS8,336,417OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS1,440,430<	V016124	JERRY BROWN CO. INC	52,192.77	GAS, OIL & DIESEL
V02419KESSELRING, JENNIFER550.00MISCELLANEOUSV023576KITTELSON & ASSOCIATES INC.815.00CONTRACT ROAD PROJECTSV000060LARSELL MECHANICAL SERVICE INC7.46.77REPAIRS & MAINTENANCEV024552LBHACONTRACTING INC329.151.02CONTRACT BRIDGE PROJECTSV000072LES SCHWAB TIRE CENTERS1.617.24VEHICLE EXPENSEV000043LIBERTY ROCK PRODUCTS INC536.73GRAVELV01128LINCOLIN ATTIONAL LIFE INS COMP4.540.66ACCRUED EXPENSE-LONG TERMV01238LINN COUNTY DEPUTY SHERIFFS A3.766.60LCDEPUTY SHERIFFS ASSOC.V012283LINN COUNTY TREASURER804.18PROSECUTIONV021284LINCOLINTY TREASURER804.18PROSECUTIONV021283MALLONE, TIMOTHY8.356.40OTHER CONTRACTED SERVICESV021283MALLONE, TIMOTHY8.356.40OTHER CONTRACTED SERVICESV021798MACON, REGINA790.00PROPERTY RENTAL LEASEV022303MCCOY, REGINA790.00PROPERTY RENTAL LEASEV02369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV024369MID VALLEY NEWSPAPERS1,526.10NOTIRACTED SERVICESV024369MID VALLEY NEWSPAPERS1,526.10NOTIRACTED SERVICESV024369MID VALLEY NEWSPAPERS1,260.00OTHER CONTRACTED SERVICESV024369MID VALLEY NEWSPAPERS1,260.00OTHER CONTRACTED SERVICESV024360MCLALLA DISCOUNT TIRE8,33.23OTHER CONTRACTED SERVICESV024360 <td>V027278</td> <td>JONES, TORI</td> <td>640.00</td> <td>PROSECUTION</td>	V027278	JONES, TORI	640.00	PROSECUTION
V023576KITTELSON & ASSOCIATES INC.815.00CONTRACT ROAD PROJECTSV000000KNIFE RIVER6.899.59GRAVELV004006LARSELL MECHANICAL SER VICE INC7.462.75REPAIRS & MAINTENANCEV026520LEGACY CONTRACTING INC329.151.02CONTRACT BRIDGE PROJECTSV000072LFS SCHWAB TIRE CENTERS1.617.24VEHICL JE EXPENSEV000072LIS SCHWAB TIRE CENTERS1.617.24VEHICL JE EXPENSEV016428LINCOUNTY DEPUTY SHERIFFS A3.766.80L.C.DEPUTY SHERIFFS ASSOC.V013965LINN COUNTY TREASURER804.18PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV021078LANDR, TIMOTHY8.536.94OTHER CONTRACTED SERVICESV026770MALLORY CO615.29SAETTY EXPENSESV026770MCGPE FROINEERING INC1.333.11REMOPELIANCREPAIRSV027498MCKESSON MEDICAL SURGICAL INC598.98CLINICAL EXPENSESV027498MCKESSON MEDICAL SURGICAL INC598.98CLINICAL EXPENSESV027496MOLLLEY NEWSPAPERS1.200.00OTHER CONTRACTED SERVICESV027496MOLLLEY NEWSPAPERS1.201.00OTHER CONTRACTED SERVICESV02750MIL	V003446	KAISER FOUNDATION HEALTH PLAN	44,425.92	DENT-KAISER
V000080KNIFE RIVER6.899.59GRAVELV004006LARSELL MECHANICAL SERVICE INC7.462.75REPAIRS & MAINTENANCEV024552LBHA1.500.00PROPERTY RINTAL ALBASEV026562LEGACY CONTRACTING INC329,151.02CONTRACT BRIDGE PROJECTSV0000943LIBSENTY ROCK PRODUCTS INC536.73GRAVELV01428LINCOLN NATIONAL LIFE INS COMP4.540.66ACCRUPD EXPENSE-LONG TERMV01238LINN COUNTY DEPUTY SHERIFFS A3,766.80LC.DEPUTY SHERIFFS ASSOC.V01238LINN COUNTY TREASURER804.18PROSECUTIONV021736MALLORY CO615.29SAFETY EXPENSESV020233MALLORY CO615.29SAFETY EXPENSESV021736MALONC, THOTHY8,536.94OTHER CONTRACTED SERVICESV021736MALONC, TROTH HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV021707MCCGY, REGINA700.00PROPERTY RENTAL ALBASEV024569MID VALLEY NEWSPAPERS1,556.10NOTICES & PUBLICATIONSV024569MID VALLEY NEWSPAPERS1,556.10NOTICES & PUBLICATIONSV024369MOLALLA DISCOUNT TIRE\$83.75OTHER CONTRACTED SERVICESV024369MOLEY THOMAS LLC2,000.00PROFECUTIONV024418MTHOOD SOLUTIONS1,041.30SOUPLIESV024438MTHOOD SOLUTIONS1,041.30CONTRACTED SERVICESV024369MOLALLA DISCOUNT TIRE\$83.75OTHER UTILITESV021986MOLALLA DISCOUNT TIRE\$83.75OTHER UTILITESV021936<	V024819	KESSELRING, JENNIFER	550.00	MISCELLANEOUS
V004006LARSELL MECHANICAL SERVICE INC7,462.75REPAIRS & MAINTENANCEV024525LBHA1.500.00PROFERTY RENTAL / LASEV026620LEGACY CONTRACTING INC329.151.02CONTRACT BRIDGE PROJECTSV006943LIBERTY ROCK PRODUCTS INC336.73GRAVELV016428LINCOLN NATIONAL LIFE INS COMP4.504.66ACCRUED EXPENSE-LONG TERMV016355LINN COUNTY DEPUTY SHERIFFS A37,66.80LC.DEPUTY SHERIFFS ASSOC.V012178LINN COUNTY TREASURER841.81PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV021078LS NETWORKS83.50.40OTHER CONTRACTED SERVICESV021078MALORY CO615.29SAFETY EXPENSESV021736MALORY CO1.333.11REMODELING/REPAIRSV026770MALORE, TMOTHY8.356.40OTHER CONTRACTED SERVICESV026770MCGEE ENGINEERING INC1.333.11REMODELING/REPAIRSV026770MCGEE ENGINEERING INC1.333.11REMODELING/REPAIRSV027739MILLER, CURTIS8.326.28OTHER CONTRACTED SERVICESV024690MID VALLEY NEWSPAPERS1.206.10OTHER CONTRACTED SERVICESV02762MORE MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV027736MILLER, CURTIS8.326.28OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE533.75OTHER UTILITESV021986MOLALLA DISCOUNT TIRE534.40NORACTED SERVICESV021986MOLALLA DISCOUNT TIRE534.50OTHER CO	V023576	KITTELSON & ASSOCIATES INC.	815.00	CONTRACT ROAD PROJECTS
V024552LBHAI,500.00PROPERTY RENTAL/LEASEV026620LEGACY CONTRACTING INC329,151.02CONTRACT BRIDGE PROJECTSV000072LES SCHWAB TIRE CENTERS1.617.24VEHICLE EXPENSEV016423LINCOLN NATIONAL LIFE INS COMP4,540.66ACCRUED EXPENSE-LONG TERMV013965LINN COUNTY DEPUTY SHERIFFS A3,766.80LC.DEPUTY SHERIFFS ASSOC.V013081LINN COUNTY DEPUTY SHERIFFS A3,766.80LC.DEPUTY SHERIFFS ASSOC.V021238LINN COUNTY DEPUTY SHERIFFS A825.00OTHER CONTRACTED SERVICESV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV021736MALLONF, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV021736MARION COUNTY HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV023693MCCOY, REGINA700.00PROPERTY RENTAL /LEASEV02370MCGEF ENGINFERING INC1,333.11REMODELING/REPAIRSV024360MID VALLEY NEWSPAPERS1,556.10NOTICES & PUBLICATIONSV024360MID VALLEY NEWSPAPERS1,562.10NOTICES & PUBLICATIONSV024364MID VALLEY, NEWSPAPERS1,562.10NOTICES & PUBLICATIONSV024986MOLALLA DISCOUNT TIRE583.75OTHER CONTRACTED SERVICESV026716MORE MEDICAL LLC601.12CLINCAL EXPENSESV026716MORROW, DEANE5,444.00REMODELING/REPAIRSV026716MORROW, DEANE1,041.30SUPPLIESV026716MORROW, DEANE1,041.30SUPPLIESV026716MORROW, DEAN	V000080	KNIFE RIVER	6,899.59	GRAVEL
V026620LEGACY CONTRACTING INC329,151.02CONTRACT BRIDGE PROJECTSV000072LES SCHWAB TIR CENTERS1.617.24VEINLE EXPENSEV016428LINCOLN NATIONAL LIFE INS COMP4,540.66ACCRUED EXPENSE-LONG TERMV016428LINN COUNTY TREASURER804.18PROSECUTIONV001238LINN COUNTY TREASURER804.18PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV021078MALONE, TIMOTHY8536.94OTHER CONTRACTED SERVICESV021736MALONE, TIMOTHY8536.94OTHER CONTRACTED SERVICESV027736MALONE, CIMOTHY967.25OTHER CONTRACTED SERVICESV026770MCGDE EDGINEERING INC1.333.11REMODELINGREPAIRSV026770MCGEE EDGINEERING INC598.98CLINICAL EXPENSESV027498MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV022995MISHLER, DARRELL W1.000.00OTHER CONTRACTED SERVICESV022995MISHLER, DARRELL W1.000.00OTHER CONTRACTED SERVICESV02716MORLAL D DISCOUNT TIRE533.75OTHER UTILITIESV026716MORLAL D DISCOUNT TIRE533.75OTHER UTILITIESV026716MORLAL D DISCOUNT TIRE533.61.40OTHER CONTRACTED SERVICESV026716MORLAL D DISCOUNT TIRE533.61.41OTHER CONTRACTED SERVICESV026716MORLAL D DISCOUNT TIRE533.65OTHER UTILITIESV026716MORLAN BANTLAM 24VING CO <td>V004006</td> <td>LARSELL MECHANICAL SERVICE INC</td> <td>7,462.75</td> <td>REPAIRS & MAINTENANCE</td>	V004006	LARSELL MECHANICAL SERVICE INC	7,462.75	REPAIRS & MAINTENANCE
V000072LES SCHWAB TIRE CENTERS1,617.24VEHICLE EXPENSEV00043LIBERTY ROCK PRODUCTS INC536.73GRAVELV016428LINN COUNTY NELLIFE INS COMP4,540.66ACCRUED EXPENSE-LONG TERMV013965LINN COUNTY TREASURER804.18PROSECUTIONV021078LINN COUNTY TREASURER804.18PROSECUTIONV021078LINN COUNTY TREASURER804.18PROSECUTIONV021073MALLORY CO615.29SAFETY EXPENSESV021073MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RINTAL /LEASEV027498MARIO COUNTY HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RINTAL /LEASEV027498MCRESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,526.10NOTTERS & PUBLICATIONSV027955MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV02433MORTON INDUSTRIES INC712.98REMODELING/REPAIRSV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV024343MORTON NDUSTRIES INC712.98REMODELING/REPAIRSV02433NORTH SANTIAM PAVING CO166.183.00CONTRACT ROAD PROJECTSV02434MT HOOD SOLUTIONS1,61.133SUPPLIESV0243	V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V006943LIBERTY ROCK PRODUCTS INC536.73GRAVELV016428LINCOLN NATIONAL LIFE INS COMP4,540.66ACCRUED EXPENSE-LONG TERMV013965LINN COUNTY DEPUTY SHERIFFS A3,766.80LC.DEPUTY SHERIFFS ASSOC.V01238LINN COUNTY TREASURER804.18PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV020233MALLORY CO615.29SAFETY EXPENSESV021736MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV017736MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RENTAL /LEASEV026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV027995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV023995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV022995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV02396MORION, DEANE5,444.00REMODELING/REPAIRSV023069MORION, DEANE5,444.00REMODELING/REPAIRSV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024990NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICES	V026620	LEGACY CONTRACTING INC	329,151.02	CONTRACT BRIDGE PROJECTS
V016428LINCOLN NATIONAL LIFE INS COMP4,540.66ACCRUED EXPENSE-LONG TERMV013965LINN COUNTY DEPUTY SHERIFFS A3,766.80LCDEPUTY SHERIFFS ASSOC.V001238LINN COUNTY TREASURER804.18PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV02033MALLORY CO615.29SAFETY EXPENSESV027736MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RENAL /LEASEV023693MCCOY, REGINA790.00PROPERTY RENAL /LEASEV024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027935MILLER, CURTIS8,3326.28OTHER CONTRACTED SERVICESV021966MOLALJA DISCOUNT TIRE583.75OTHER CONTRACTED SERVICESV021976MOORE MEDICAL LUC661.12CLINICAL EXPENSESV021986MOILLA DISCOUNT TIRE583.75OTHER CONTRACTED SERVICESV023244MOROW, DEANE5.444.00REMODELING/REPAIRSV023244MOROW, DEANE5.444.00REMODELING/REPAIRSV023244MOROW, DEANE5.444.00REMODELING/REPAIRSV024395NUSERYNET NW INC820.60REMODELING/REPAIRSV024336NORTH SANTIAM PAVING CO166,183.30CONTRACTED SERVICESV024343NORTH SANTIAM PAVING CO166,183.30CONTRACTED SERVICESV024390NEW DAWN TECHNOLOGIES38.36.147OTHER CONTRACTED SERVICESV024391OCWCOG SENIOR & DISABILITY SER4,455.00T	V000072	LES SCHWAB TIRE CENTERS	1,617.24	VEHICLE EXPENSE
V013965LINN COUNTY DEPUTY SHERIFFS A3,766.80L.C.DEPUTY SHERIFFS ASSOC.V001238LINN COUNTY TREASURER804.18PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV020233MALLORY CO615.29SAFETY EXPENSESV02736MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV023693MCCOY, REGINA967.26OTHER CONTRACTED SERVICESV026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV024369MID VALLEY NEWSPAPERS1,252.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV021986MOALLAL DISCOUNT TIRE583.75OTHER CONTRACTED SERVICESV0219762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV023694MIDI VALLEY NEWSPAPERS1,26.10NOTICES & PUBLICATIONSV021986MOALLAL DISCOUNT TIRE583.75OTHER CONTRACTED SERVICESV023024MORR MEDICAL LLC661.12CLINICAL EXPENSESV023024MORRW, DEANE5.444.00REMODELING/REPAIRSV02438M THODD SOLUTIONS1,041.30V024390NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV024391NORTH SANTIAM PAVING CO166,183.30CONTRACT COAD PROJECTSV024900NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV01331NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV024950NURSERVNET NW INC820.60REMODELLING/REPA	V006943	LIBERTY ROCK PRODUCTS INC	536.73	GRAVEL
V001238LINN COUNTY TREASURER804.18PROSECUTIONV021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV020233MALLORY CO615.29SAFETY EXPENSESV027736MALONE, TIMOTHY8,36.94OTHER CONTRACTED SERVICESV011768MARION COUNTY HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV026770MCGEE ENGINEERING INC1,33.11REMODELING/REPAIRSV027498MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024399MID VALLEY NEWSPAPERS1,52.610NOTICES & PUBLICATIONSV022950MILLER, DAREEL W1000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV027172MOORE MEDICAL LUC2601.12CLINICAL EXPENSESV027196MOROW, DEANE5,444.00REMODELING/REPAIRSV026716MORLEY THOMAS LLC200.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV024091NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV029110OFFICE MAX A DISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY7,441.24PRINTING & REPRODUCTIONV019271ONEGON DEPARTMENT OF REVENUE	V016428	LINCOLN NATIONAL LIFE INS COMP	4,540.66	ACCRUED EXPENSE-LONG TERM
V021078LS NETWORKS825.00OTHER CONTRACTED SERVICESV020233MALLORY CO615.29SAFETY EXPENSESV027736MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV023693MCCOY, REGINA967.26OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RENTAL /LEASEV024704MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,526.10NOTCES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV02995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV026716MORLEY THOMAS LLC2,000.00OTHER CUNTACTED SERVICESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV024380MT HOOD SOLUTIONS1,041.30SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLYV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV026975OCWCOG SENIOR & DISABILITY SER4,455.00THANSPORTATION CONTRACTSV01901OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV008916OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV02130OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPO	V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,766.80	L.C.DEPUTY SHERIFFS ASSOC.
V020233MALLORY CO615.29SAFETY EXPENSESV027736MALONE, TIMOTHY8,356.34OTHER CONTRACTED SERVICESV011768MARION COUNTY HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RENTAL / LEASEV026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV024369MIC VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV02995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV027616MORALLA DISCOUNT TIRE583.75OTHER UTILITIESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV022324MOROW, DEANE5,444.00REMODELING/REPAIRSV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV024091NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV008916OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV02125OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV02125OREGON DEPARTMENT OF REVENUE69.00RETINGS / TRAVELV025	V001238	LINN COUNTY TREASURER	804.18	PROSECUTION
V027736MALONE, TIMOTHY8,536.94OTHER CONTRACTED SERVICESV011768MARION COUNTY HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV023693MCCOY, REGINA79000PROPERTY RENTAL /LEASEV026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV027498MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV02716MOORE MEDICAL LLC661.12CLINICAL EXPENSESV026716MORROW, DEANE5,444.00REMODELING/REPAIRSV026969MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV036910OFHICE DEPOT1,518.13SUPPLIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTED SERVICESV039110OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV008916OREGON DEPARTMENT OF REVENUE696.68EMPLOYEE W/H-GARNISHMENTSV0025148OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACTED SERVICESV008916OREGON DEPARTMENT OF REVENUE	V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V011768MARION COUNTY HEALTH DEPARTMEN967.26OTHER CONTRACTED SERVICESV023693MCCOY, REGINA790.00PROPERTY RENTAL /LEASEV026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV027498MCKESSON MEDICAL-SURGICAL INC588.98CLNICAL EXPENSESV024369MID VALLEY, NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV02795MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV02995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV00433MORTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024900NEW DAWN TECHNOLOGIES38.361.47OTHER CONTRACTED SERVICESV024931NORTH SANTIAM PAVING CO166.183.00CONTRACTED SERVICESV023910OCWCOG SENIOR & DISABILITY SER4,435.00TRANSPORTATION CONTRACTSV01433NORTH SANTIMENT OF REVENUE686EMPLOYEE W/H-GARNISHMENTSV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV008916OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV0025148OREGON DEPARTMENT OF REVENUE650.40LABORATORYV025148 <td>V020233</td> <td>MALLORY CO</td> <td>615.29</td> <td>SAFETY EXPENSES</td>	V020233	MALLORY CO	615.29	SAFETY EXPENSES
V023693MCCOY, REGINA790.00PROPERTY RENTAL /LEASEV026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV027498MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV022995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV026969MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,011.30SUPPLIESV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV03894NW THATURAL4,830.05OTHER UTILITIESV02315OFFICE DEPOT1,518.13SUPPLIESV010901OFFICE DEPOT1,518.13SUPPLIESV002015OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV012210OMEGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV00215OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV00215OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV0025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV028388OREGON NENNITER RESIDENTIAL S1,200.00TRANSPO	V027736	MALONE, TIMOTHY	8,536.94	OTHER CONTRACTED SERVICES
V026770MCGEE ENGINEERING INC1,333.11REMODELING/REPAIRSV027498MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV023294MOROW, DEANE5,444.00REMODELING/REPAIRSV00669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024030NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV01433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV001901OFFICE DEPOT1,518.13SUPPLIESV00215OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV00215OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV021930OREGON NENLLC750.00NOTRES & PUBLICATIONSV02234OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV022454OREGON NULLC750.00NOTRES & PUBLICATIONS<	V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V027498MCKESSON MEDICAL-SURGICAL INC598.98CLINICAL EXPENSESV024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV022995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV01433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023010OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV002125OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV02125OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV025148OREGON MENNONITE RESIDENTIAL S1,	V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V024369MID VALLEY NEWSPAPERS1,526.10NOTICES & PUBLICATIONSV027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV022995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV019011OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV003816OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS /TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV02135OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV023148OREGON NY LLC750.00NOTICES & PUBLICATIONSV021948OREGON	V026770	MCGEE ENGINEERING INC	1,333.11	REMODELING/REPAIRS
V027735MILLER, CURTIS8,326.28OTHER CONTRACTED SERVICESV022995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV023224MORROW, DEANE2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV00966MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV01330NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV01394NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV0025148OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00NOTRASPORTATION CONTRACTSV021394OREGON TV LLC <t< td=""><td>V027498</td><td>MCKESSON MEDICAL-SURGICAL INC</td><td>598.98</td><td>CLINICAL EXPENSES</td></t<>	V027498	MCKESSON MEDICAL-SURGICAL INC	598.98	CLINICAL EXPENSES
V022995MISHLER, DARRELL W1,000.00OTHER CONTRACTED SERVICESV021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV03394NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF RANSPORT4,257.38CONTRACT BRIDGE PROJECTSV002514OREGON DISTRICT ATTORNEY SASSO665.00MEETINGS / TRAVELV025148OREGON MENONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV02139OREGON TV LLC750.00NOTICES & PUBLICATIONSV021394OREGON NYUTH AUTHORITY4,329.26OTHER UTILITIES	V024369	MID VALLEY NEWSPAPERS	1,526.10	NOTICES & PUBLICATIONS
V021986MOLALLA DISCOUNT TIRE583.75OTHER UTILITIESV007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV01433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV01434NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV019011OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE WH-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV02318OREGON MEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIESV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V027735	MILLER, CURTIS	8,326.28	OTHER CONTRACTED SERVICES
V007762MOORE MEDICAL LLC661.12CLINICAL EXPENSESV026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV01433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV019901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV02148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV02139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V026716MORLEY THOMAS LLC2,000.00PROSECUTIONV023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV01271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV0025148OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV02139OREGON TV LLC750.00NOTICES & PUBLICATIONSV021394OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V021986	MOLALLA DISCOUNT TIRE	583.75	OTHER UTILITIES
V023224MORROW, DEANE5,444.00REMODELING/REPAIRSV009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV0025148OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V007762	MOORE MEDICAL LLC	661.12	CLINICAL EXPENSES
V009669MOTION INDUSTRIES INC712.98REPAIRS & MAINT SUPPLYV024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V026716	MORLEY THOMAS LLC	2,000.00	PROSECUTION
V024438MT HOOD SOLUTIONS1,041.30SUPPLIESV024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V023224	MORROW, DEANE	5,444.00	REMODELING/REPAIRS
V024090NEW DAWN TECHNOLOGIES38,361.47OTHER CONTRACTED SERVICESV001433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV01901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV00521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V009669	MOTION INDUSTRIES INC	712.98	REPAIRS & MAINT SUPPLY
V001433NORTH SANTIAM PAVING CO166,183.30CONTRACT ROAD PROJECTSV026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV023388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V024438	MT HOOD SOLUTIONS	1,041.30	SUPPLIES
V026975NURSERYNET NW INC820.60REMODELING/REPAIRSV013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V024090	NEW DAWN TECHNOLOGIES	38,361.47	OTHER CONTRACTED SERVICES
V013894NW NATURAL4,836.05OTHER UTILITIESV023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V001433	NORTH SANTIAM PAVING CO	166,183.30	CONTRACT ROAD PROJECTS
V023910OCWCOG SENIOR & DISABILITY SER4,455.00TRANSPORTATION CONTRACTSV010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V026975	NURSERYNET NW INC	820.60	REMODELING/REPAIRS
V010901OFFICE DEPOT1,518.13SUPPLIESV020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON MEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V013894	NW NATURAL	4,836.05	OTHER UTILITIES
V020115OFFICE MAX A BOISE COMPANY7,441.24PRINTING & REPRODUCTIONV019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V023910	OCWCOG SENIOR & DISABILITY SER	4,455.00	TRANSPORTATION CONTRACTS
V019271OMLID & SWINNEY743.00OTHER CONTRACTED SERVICESV000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V010901	OFFICE DEPOT	1,518.13	SUPPLIES
V000521OREGON DEPARTMENT OF REVENUE689.68EMPLOYEE W/H-GARNISHMENTSV002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V020115	OFFICE MAX A BOISE COMPANY	7,441.24	PRINTING & REPRODUCTION
V002125OREGON DEPARTMENT OF TRANSPORT4,257.38CONTRACT BRIDGE PROJECTSV008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V019271	OMLID & SWINNEY	743.00	OTHER CONTRACTED SERVICES
V008916OREGON DISTRICT ATTORNEYS ASSO665.00MEETINGS / TRAVELV025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V000521	OREGON DEPARTMENT OF REVENUE	689.68	EMPLOYEE W/H-GARNISHMENTS
V025148OREGON HEALTH AUTHORITY650.40LABORATORYV028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V002125	OREGON DEPARTMENT OF TRANSPORT	4,257.38	CONTRACT BRIDGE PROJECTS
V028388OREGON MENNONITE RESIDENTIAL S1,200.00TRANSPORTATION CONTRACTSV027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V008916	OREGON DISTRICT ATTORNEYS ASSO	665.00	MEETINGS / TRAVEL
V027139OREGON TV LLC750.00NOTICES & PUBLICATIONSV012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V025148	OREGON HEALTH AUTHORITY	650.40	LABORATORY
V012948OREGON YOUTH AUTHORITY4,329.26OTHER UTILITIES	V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
	V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V014542OSACA925.00SEMINARS / SCHOOLS / TRAINING	V012948	OREGON YOUTH AUTHORITY	4,329.26	OTHER UTILITIES
	V014542	OSACA	925.00	SEMINARS / SCHOOLS / TRAINING

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PEI	PE	Paid Total	Purpose
V026765	OUTDOOR CREATIONS INC	10,150.00	PROPERTY IMPROVEMENT
V024209	OXFORD GOLTRA	662.63	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	710.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,440.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	988.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	707.00	VEHICLE EXPENSE
V001646	PACIFIC POWER	24,602.49	SUPPLIES
V016216	PARR COMPANY	1,167.30	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	1,220.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,040.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,664.00	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	575.85	GAS, OIL & DIESEL
V022901	PH.D., EMIL SLATICK	650.00	PSYCHO/PSYCH/ASSESSMENT
V021690	PICKETT, RON	875.00	OTHER CONTRACTED SERVICES
V015935	PINNACLE BUSINESS SYSTEMS	539.82	SOFTWARE, MAINT & SUPPORT FEES
V020083	PLATT ELECTRIC SUPPLY CO	1,956.29	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	796.90	PROPERTY RENTAL /LEASE
V022026	PREMIER ELECTRIC INC	26,081.56	REMODELING/REPAIRS
V025743	PROFESSIONAL THEREAPEUTIC COMM	1,050.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	1,508.76	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	3,232.84	COMPUTER SUPPLIES & EQUIP.
V022943	PSI PROCTOR SALES	1,326.06	REPAIRS & MAINTENANCE
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,375.69	LABORATORY
V026696	R & R CLEANERS	1,500.00	CUSTODIAL SERVICES
V018398	RAINTREE SYSTEMS INC	5,200.00	OTHER CONTRACTED SERVICES
V016937	RAM STEELCO INC	500.93	CULVERT
V027910	RAMSDELL, MORGAN	891.26	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	11,613.58	ACCRUED EXPENSE-AOC INS.
V017722	RELCO ROOF & FLOOR INC	3,431.00	REPAIRS & MAINTENANCE
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	1,935.00	OTHER CONTRACTED SERVICES
V027894	REYNOLDS PROPERTIES LLC	872.00	MISCELLANEOUS
V017212	RIDER & ASSOCIATES INC	3,276.18	OTHER CONTRACTED SERVICES
V004489	ROTO ROOTER	2,094.50	OTHER CONTRACTED SERVICES
V021122	SAGE SOFTWARE INC	864.19	OTHER CONTRACTED SERVICES
V006492	SAIF CORPORATION	14,211.48	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	555.00	REMODELING/REPAIRS
V020055	SAMARITAN CHOICE PLANS	3,845.58	REIMBURSEMENTS
V019226	SAMARITAN HEALTH SERVICES	6,584.25	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	13,966.40	SUPPLIES
V001497	SEIU LOCAL 503	16,777.46	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	2,714.40	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V000108	SHELL CREDIT CARD CENTER	558.42	VEHICLE EXPENSE
V019864	SIMPLEXGRINNELL	32,167.26	SPECIAL EQUIPMENT
V019202	SIRIUS COMPUTER SOLUTIONS INC	13,771.34	SOFTWARE, MAINT & SUPPORT FEES
V003365	SIX ROBBLEES INC	887.70	SMALL TOOLS & EQUIPMENT
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PEI	PE	Paid Total	Purpose
V000258	SMITH GLASS SERVICE INC	2,433.00	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	2,600.39	PRESCRIPTION DRUGS
V015396	SOUTH PACIFIC AUTO	8,280.44	VEHICLE EXPENSE
V018971	SPACESAVER SPECIALISTS INC	1,584.00	OTHER CONTRACTED SERVICES
V027554	SPEER HOYT LLC	2,636.00	LEGAL FEE
V010382	SPICERS PAPER INC	646.24	PRINTING & REPRODUCTION
V027880	STANGIER, HANS ROBERT	1,395.00	OTHER CONTRACTED SERVICES
V027899	STAR LANDSCAPE LLC	1,237.50	PROPERTY IMPROVEMENT
V002080	STAR WATER SYSTEMS INC	1,978.25	REMODELING/REPAIRS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,703.13	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V000256	SWEET HOME SANITATION	654.80	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	11,094.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,320.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	1,810.26	REMODELING/REPAIRS
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V015926	THYSSENKRUPP ELEVATOR CORP	2,656.31	OTHER CONTRACTED SERVICES
V025872	TOCOR TITLE-ACCT RECEIVABLE	1,000.00	REAL PROPERTY
V018542	TRILLIUM FAMILY SERVICES	4,568.56	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	908.29	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	1,384.88	EQUIPMENT RENTAL / LEASE
V026713	UNIFIRST CORPORATION	523.96	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	762.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,917.40	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	1,778.29	CONTRACT BRIDGE PROJECTS
V002269	VALLEY FIRE CONTROL INC	2,415.65	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	2,935.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	7,200.00	OTHER CONTRACTED SERVICES
V027887	VERNONIA SCHOOL DISTRICT	600.00	SMALL TOOLS & EQUIPMENT
V027909	VOLMERT, MARK	4,531.00	TRANSPORTATION CONTRACTS
V024216	VOLUNTEER CAREGIVERS INC	4,520.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	900.00	OTHER CONTRACTED SERVICES
V012826	WALLS, D MACK	2,060.00	LEGAL FEE
V015159	WATERSHED INC	1,301.30	UNIFORMS
V019610	WEST PAYMENT CENTER	2,311.43	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	3,716.39	REMODELING/REPAIRS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,052.93	REMODELING/REPAIRS
V019921	WILLAMETTE DENTAL GROUP	23,042.80	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	9,362.36	TIRES
V025520	WIRE WORKS LLC	3,447.18	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	684.00	OTHER CONTRACTED SERVICES
V026123	WORKPLACE RESOURCES INC	56,412.29	REMODELING/REPAIRS
V002416	XEROX CORPORATION	2,211.80	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,216.00	CLINICAL EXPENSES
V019297	ZEP MANUFACTURING COMPANY	708.82	REPAIRS & MAINT SUPPLY
	Grand Total:	2,013,626.63	