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 April 2024 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.

LINN COUNTY BOARD OF COMMISSIONERS



WILL TUCKER Commissioner SHERRIE SPRENGER Commissioner ROGER NYQUIST Commissioner

DARRIN L. LANE Administrative Officer

Linn County Courthouse P.O. Box 100, Albany, Oregon 97321 (541) 967-3825 FAX: (541) 926-8228

MEMORANDUM

DATE: May 10th, 2024

- TO: Legal Advertisement Section Albany Democrat Herald
- FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before May 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30th, 2024.

Thank You.





LINN COUNTY LIBRARY REPORT

APRIL 2024

April 2, 2024

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2024-127 approving a Temporary Employment Agreement for Brittany Kleiven and delegating authority to execute originals; Approved Resolution & Order 2024-122 approving a Letter of Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-128 approving a Lease Agreement between the Courthouse Diner and the Mad Platter Café and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2024-132 appointing and reappointing members on the Linn County Developmental Disabilities Advisory Board;

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2024-126 approving a Supplemental Budget 2023-2024 within the General Grants Fund, \$13,100,000; Approved Order 2024-130 approving a transfer of certain appropriations within the Health Fund, \$100,000 and Approved Order 2024-131 accepting an expenditure of a certain grant within the General Fund, \$77,780.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Approved the March 26, 2024 Commissioners' Meeting Minutes; Heard a COG Quarterly Update from Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments; Heard a Veterans Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans Services Officer; Approved Resolution & Order 2024-117 amending Appendix 3 to the Linn County Contract Administration Code codified at Linn County Code Chapter 630; The Board announced that there would be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, April 3, 2024 at the Linn County Fair and Expo Center in Conference Room 4; Discussion of the 2024 First-Time Youth Wage Grant Program and the Commissioners updated their calendars.

April 9, 2024

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS:</u> Approved Resolution 2024-133 reappointing members to the Linn County Health Advisory Council and Approved Resolution 2024-141 reappointing a member to the Linn County Solid Waste Advisory Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

<u>PLANNING AND BUILDING</u>: Heard a Planning and Building Department Update from Steve Wills, Linn County Planning and Building Director and Held a Public Hearing; PD23-0753: Applications by the Linn-Benton Community College for a Comprehensive Plan (Plan) Text Amendment for a Reasons Exception to Statewide Planning Goal 3 and Plan Map and Zoning Map Amendments affecting a 53.56-acre property.

<u>ROAD DEPT:</u> Approved Resolution & Order 2024-102 approving a Construction Contract for the Cedar Creek (Mill City) Pedestrian Bridge Project between Legacy Contracting, Inc. and Linn County.

TREASURER: Approved Order 2024-135 accepting an expenditure of a certain grant within the Health Fund, \$26,572; Approved Order 2024-136 transferring certain appropriations within the Grants Fund, \$25,000 and Approved Order 2024-140 transferring certain appropriations within the General Fund, \$50,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; April 2, 2024 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of March 31, 2024 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held a Discussion of the 9/11 Ceremony to be held at the Linn County Courthouse; Approved Resolution & Order 2024-129 adopting a new classification for "Veterans Services Program Manager" (Management/Exempt-Pay Range 18); announced that the Linn County 2024-2025 Budget hearings will begin at 9:30 a.m. on Monday, April 29, 2024 through Friday, May 3, 2024 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany and Commissioners updated their calendars.

April 16, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved

Resolution & Order 2024-072 approving a Contract for Services between Casa Latinos Unidos and Linn County; Approved Resolution & Order 2024-073 approving a Contract for Services between Casa Latinos Unidos and Linn County; Approved Resolution & Order 2024-120 approving a Student Affiliation Agreement between the Chicago School-California, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-121 approving a Grant Agreement for the Oregon Criminal Justice Commission Specialty Court Grant Program between the State of Oregon and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-123 approving an Amendment No. 2 to a Personal Services Contract between Jeff Jimerson Design, Inc. dba Madison Avenue Collective and Linn County.

PERSONNEL ACTION FORM: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

<u>PROPERTY MANAGEMENT</u>: Approved Resolution & Order 2024-138 approving the sale of certain properties and improvements thereon.

OTHER: Approved the Agenda; Heard a Fair and Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2024-144 approving the 2024 Linn County Small Business First-Time Employment Youth Wage Grant Program; The Board announced that the Linn County 2024-2025 Budget Hearings will begin at 9:30 a.m. on Monday, April 29, 2024 through Friday, May 3, 2024 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany; Held a Public Hearing for the Reduction of the redemption period for a tax foreclosed property – Andy Stevens, Linn County Assessor/Tax Collector; Approved Resolution & Order 2024-147 approving the reduction of the redemption period for a tax foreclosed property and order calling for Tax Collector to deed property to the County and the Commissioners updated their calendars.

April 23, 2024

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2024-150 approving a Contract between Kubota Tractor Corporation and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING AND BUILDING: None.

ROAD DEPT: Held a Bid Opening for the Linn County Road Department, Wayne E. Mink, Linn County Roadmaster; Approved Resolution & Order 2024-134 delegating authority to Wayne E. Mink, Roadmaster to purchase paving services for the Ride Quality Overlay and Santiam Terrace Road; Approved Resolution & Order 2024-137 approving an Agreement for the Local Agency Certification Program between the State of Oregon Department of Transportation (ODOT) and Linn County and Approved Resolution & Order 2024-143 approving the use of County Road Number 611 by the Linn County Lamb and Wool Fair Association for the Annual Linn County Lamb and Wool Fair Parade and related activities.

TREASURER: None.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Approved the April 9, 2024 and April 16, 2024 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2024-145 amending a classification for Veterans Services Officer and changing the Pay Range from 16 to 14 and changing the Category from Management/Exempt to SEIU (SEIU-Pay Range 14); Approved Resolution & Order 2024-146 amending a classification for Assistant Veterans Services Officer (SEIU-Pay Range 10); the Board announced that the Linn County 2024-2025 Budget Hearings will begin at 9:30 a.m. on Monday, April 29, 2024 through Friday, May 3, 2024 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany; CARDV Presentation was rescheduled and the Commissioners updated their calendars.

April 30, 2024

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2024-125 approving a License Agreement for radio site services between Silke Communications Solutions, Inc., and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-158 approving an Agreement regarding Seventh Street Medical Properties between Samaritan Albany General Hospital and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

<u>PLANNING AND BUILDING:</u> Approved Resolution & Order 2024-148 approving Applications by Talon Henness for a Plan Map Amendment and Zoning Map Amendment affecting 1.00-acre of land; Approved Ordinance 2024-149 amending the Linn County Comprehensive Plan and Zoning Map and Held a Public Hearing for PD24-0027: Concurrent Applications by Willamette Valley Excavating LLC for a Comprehensive Plan Text Amendment to include a proposed expansion of an existing aggregate quarry in the Linn County aggregate inventory as a significant aggregate resource site, totaling 60.97 acres.

ROAD DEPT: Held a Bid Award - Seven Mile Lane Left Turn Lane Paving Project.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the April 23, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-153 approving an Oregon Department of Revenue Assessment and Taxation Grant document; Approved Resolution 2024-151 adopting the Immunity for Liability for use of trails or structures in Public Easements or Unimproved Rights of Way provided in ORS 105.668 as amended by Senate Bill 1576 (2024) and the Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V028183	A SWANSON & SON COMPANY INC	689.00	SMALL TOOLS & EQUIPMENT
V030572	A5 INTERPRETING	915.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	43,962.25	OTHER CONTRACTED SERVICES
V029929	ABLE, ROBERT	900.00	OTHER CONTRACTED SERVICES
V030574	AEROCLAVE LLC	140,939.32	SPECIAL EQUIPMENT
V028476	AIR SCIENCE USA LLC	4,314.00	EVIDENCE ROOM
V025803	AKT BENEFIT ADVISORS	11,687.50	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,820.00	OTHER CONTRACTED SERVICES
V030506	ALBANY TD LCC	33,995.29	MOTOR VEHICLE
V023596	ALBANY TIRE FACTORY	3,398.56	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	14,472.08	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	1,119.24	REPAIRS & MAINT SUPPLY
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	511.80	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	3,750.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,812.64	TELEPHONE
V027622	AXIS ELECTRIC	5,962.00	PAC. POW. CHARGING STATIONS
V010883	BEGGS TIRE CENTER - ALBANY	5,186.00	TIRES
V023839	BENTON FURNITURE SHARE	5,000.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	690.00	SUPPLIES
V030470	BISHOP, THOMAS	845.00	OTHER UTILITIES
V030591	BIZON GROUP INC	7,640.00	SPECIAL EQUIPMENT
V000513	BOB BARKER COMPANY INC	2,508.17	SUPPLIES
V002226	BRASS PLUMBING INC	1,698.95	REPAIRS & MAINTENANCE
V000637	BROTHERS CONCRETE CUTTING INC	1,031.25	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	571.68	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	7,525.90	PSYCHO/PSYCH/ASSESSMENT
V030585	CALLAGY, OLIVER J	1,150.00	YOUTH/PRGM SUPPLIES
V026184	CANON SOLUTIONS AMERICA INC	605.09	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	2,405.06	LODGING TAX CAP. PROJECTS
V010058	CARSON OIL COMPANY	12,475.04	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	14,635.74	SOFTWARE, MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,739.78	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	12,506.15	OTHER CONTRACTED SERVICES
V030441	CENTRALSQUARE TECHNOLOGIES LLC	3,120.00	PUBLIC SAFETY SOLUTIONS
V014157	CENTURYLINK	15,630.84	TELEPHONE
V020223	CENVEO	20,050.30	SUPPLIES
V024008	CHANCE	9,474.16	OTHER CONTRACTED SERVICES
V000421	CHOWN HARDWARE	4,236.22	LODGING TAX CAP. PROJECTS
V027953	CINTAS CORPORATION NO 2	5,013.33	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	989.00	FACILITY CONST. COST
V028045	CITY COUNTY INSURANCE SERVICES	14,771.27	CLAIM PAYMENTS
V001643	CITY OF ALBANY	31,575.34	CITY SEWER
V001011	CITY OF BROWNSVILLE	1,430.94	CITY SEWER
V020189	CITY OF MILLERSBURG	1,193.50	OTHER AGENCY PAYMENTS
. 020109		1,175.50	

PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	5,041.43	STORM WATER
V030021	CIVICPLUS LLC	5,638.50	INTERNET
V029876	CLARITY MEDIATION AND FACILITA	1,290.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	3,288.68	REPAIRS & MAINT SUPPLY
V019044	COMCAST	3,649.52	OTHER UTILITIES
V030342	COMMERCIAL FACILITIES SERVICES	1,875.00	REPAIRS & MAINTENANCE
V026029	COMPLETE PLUMBING SYSTEMS	2,775.00	REMODELING/REPAIRS
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V029869	COOKS DIRECT INC	1,054.11	SUPPLIES
V030590	COOPER HOUSE PLLC	1,810.00	SEMINARS / SCHOOLS / TRAINING
V000959	CORAL SALES COMPANY	4,246.75	TRAFFIC CNTRL SUPPLY
V017947	CORNERSTONE ASSOCIATES INC	5,684.84	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	19,042.65	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,754.98	OTHER CONTRACTED SERVICES
V023779	CREEKSIDE FENCE LLC	850.00	REMODELING/REPAIRS
V021652	CROP PRODUCTION SERVICES INC	38,851.65	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	1,394.42	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	5,181.35	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	608.15	SUPPLIES
V000196	DAVIS GLASS INC	2,775.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	6,276.30	COMPUTER SUPPLIES & EQUIP.
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,531.38	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	3,922.40	CONTRACT ROAD PROJECTS
V020564	DHS-FINANCIAL RECOVERY	20,070.00	OTHER CONTRACTED SERVICES
V028704	DLR GROUP & ENGINEERING, INC.	870.00	OTHER CONTRACTED SERVICES
V013573	DLT SOLUTIONS INC	2,617.82	P.C.'S, ACCESS., SOFTWARE
V029579	DOUBLE EAGLE PAVING, LLC	2,738.00	PAC. POW. CHARGING STATIONS
V015374	EC ELECTRICAL CONSTRUCTION	10,135.13	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	883.72	REPAIRS & MAINTENANCE
V030534	ENERGY SERVICES AND SOLUTIONS	20,000.00	OTHER CONTRACTED SERVICES
V029653	ENTERPRISE FM TRUST	1,434.14	VEHICLE EXPENSE
V014776	EXPRESS SERVICES INC	20,426.57	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	5,254.00	BEDDING
V021334	FAMILY TREE RELIEF NURSERY	39,322.50	PEER SUPPORT
V023943	FARWEST STEEL CORPORATION	18,916.50	BRIDGE STEEL
V013635	FASTENAL COMPANY	2,205.48	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	2,496.33	REPAIRS & MAINTENANCE
V029081	FLYNN BEC LP	1,760.00	REPAIRS & MAINTENANCE
V030183	FOOTHILLS COTTAGES LLC	619.80	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	1,064.92	CONTRACT ROAD PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	6,434.07	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	26,573.38	GRAVEL
V020405	GARTEN SERVICES INC	18,735.26	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,822.68	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V024267	GENSCO INC	877.43	REMODELING/REPAIRS
V030220	GEOENGINEERS INC	2,869.58	CONTRACT BRIDGE PROJECTS
V018623	GEOFFREY A BERG DMD	5,400.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	2,559.55	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	546.00	COMMUNICATIONS
V028922	GOVERNMENT LEASING LLC	26,725.00	OTHER CONTRACTED SERVICES
V006771	GRAYBAR ELECTRIC COMPANY INC	1,885.51	REMODELING/REPAIRS
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V028954	GREYSTONE PARTNERS INC	836.59	VEHICLE EXPENSE
V013213	GROVER CLEANING SERVICE INC	3,090.00	OTHER CONTRACTED SERVICES
V030573	HALEY CONSTRUCTION COMPANY INC	4,950.00	REPAIRS & MAINTENANCE
V016446	HALLMARK INNS & RESORTS INC	1,221.66	MEETINGS / TRAVEL
V030424	HANDY HANDS LANDSCAPE LLC	660.00	P&P MATERIALS & SERVICES
V028963	HARLAN MCKAY COMPANY LLC	6,277.50	FACILITY CONST. COST
V004895	HARRINGTON ROCK PRODUCTS	650.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	10,000.00	HELION A&T SUPPORT
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V030580	HIGGINS, KEVIN	600.00	VEHICLE EXPENSE
V026940	HMI ORGON DEALERSHIP INC	7,980.72	OFFICE EQUIPMENT
V000209	HOYS TRUE VALUE HARDWARE	1,737.62	SMALL TOOLS & EQUIPMENT
V030571	INTENSIVE FAMILY SERVICES INC	1,597.50	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	697.38	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	14,500.00	OTHER CONTRACTED SERVICES
V030565	JEREMY ITO STORY DESIGN LLC	6,500.00	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	1,800.00	GROUNDS MAINTENANCE
V025250	JOHN DEERE FINANCIAL	4,164.17	REPAIRS & MAINT SUPPLY
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	1,887.72	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	7,132.30	REPAIRS & MAINTENANCE
V030586	KING, MASON R	1,150.00	YOUTH/PRGM SUPPLIES
V000080	KNIFE RIVER	13,223.25	PAC. POW. CHARGING STATIONS
V028280	KONE INC	6,463.00	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	600.00	OTHER CONTRACTED SERVICES
V029545	LANE FOREST PRODUCTS	2,890.00	GROUNDS MAINTENANCE
V015595	LANGUAGE LINE SERVICES	1,074.95	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	13,082.41	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	6,105.60	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	864.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,228.95	VEHICLE EXPENSE
V020160	LIBERTY HOUSE	689.11	PROSECUTION
V026988	LIFE SPACE CRISIS INTERVENTION	1,500.00	OTHER CONTRACTED SERVICES
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	11,924.60	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	858.96	TRIAL & APPEAL
V030226	LITHIA FORENSICS & CONSULTING	2,894.04	CLIENT SERVICES/SUPPLIES

PEID	PE Name	Paid Total	Purpose
V029684	LOCAL GOVERNMRENT LAW GROUP PC	4,350.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	1,301.99	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	5,581.85	INTERNET
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,255.96	REPAIRS & MAINTENANCE
V000709	MATTHEW BENDER LEXISNEXIS	1,825.41	RECORDS, BOOKS & FORMS
V022071	MCKENZIE DISPOSAL LLC	1,000.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	2,608.32	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	732.50	EXPO GROUNDS UPKEEP
V021986	MOLALLA DISCOUNT TIRE	1,565.00	OTHER UTILITIES
V007762	MOORE MEDICAL LLC	567.23	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,525.36	LEGAL FEE
V029742	MOTOROLA SOLUTIONS INC	885.30	SUPPLIES
V029940	MOUNTAIN CREST RECOVERY	1,161.00	CLIENT SERVICES/SUPPLIES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V028158	NORTHWEST SEPTIC SERVICES LLC	10,804.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	20,928.19	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	3,844.00	TIRES
V016630	OCCUPATIONAL MEDICAL DEPT	1,253.00	SAFETY EXPENSES
V028275	OCHIN INC	2,768.72	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,478.48	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,961.34	CENTRAL PURCHASING
V029418	ONEIIANOTHER	2,242.50	PEER SUPPORT
V021194	OPIS	534.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	6,658.00	COMPUTER SUPPLIES & EQUIP.
V000521	OREGON DEPARTMENT OF REVENUE	40,086.31	STATE ASSESSMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	990.00	CONTRACT BRIDGE PROJECTS
V026863	OREGON FAMILY SUPPORT NETWORK	7,625.12	OTHER CONTRACTED SERVICES
V012897	OREGON FUEL INJECTION INC	8,158.11	REPAIRS & MAINT SUPPLY
V025148	OREGON HEALTH AUTHORITY	3,525.22	PRESCRIPTION DRUGS
V012948	OREGON YOUTH AUTHORITY	14,385.18	FOOD
V016146	OXFORD HOUSE 7TH & LYON	1,365.32	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	3,654.19	PROPERTY RENTAL /LEASE
V030530	OXFORD HOUSE AVALINE	1,550.00	CLIENT SERVICES/SUPPLIES
V022726	OXFORD HOUSE RICK DOUGHERTY	603.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	861.77	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	570.00	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	4,240.48	CULVERT
V016517	PACIFIC OFFICE AUTOMATION	1,465.04	CENTRAL PURCHASING
V001646	PACIFIC POWER	47,187.69	OTHER UTILITIES
V030579	PACIFIC SERVICE CENTER	17,566.24	CONSTRUCTION EQUIPMENT
V018236	PAPE' MACHINERY EXCHANGE	6,525.35	CONSTRUCTION EQUIPMENT
V021647	PART WORKS INC	1,396.56	REMODELING/REPAIRS
V025422	PAY E INC	1,238.00	REIMBURSED EXPENSES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,360.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,600.00	OTHER CONTRACTED SERVICES

V01406 PETTERSON 5.085.97 REPARES & MAINT SUPPLY V021885 PETTERSON 3.000.00 OTHER CONTRACTED SERVICES V023051 PMSI A CRAFCO COMPANY 2.745.80 REPARES & MAINT SUPPLY V022026 PREMIRE RIFECTRIC INC 3.000.00 POSTAGE V022020 PREMIRE RIFECTRIC INC 3.022.00 OTHER CONTRACTED SERVICES V0220301 PROFESSIONAL ELASTICS INC 1.666.50 SUPPLIES V022046 PROFESSIONAL ELASTICS INC 1.266.50 SUPPLIES V022054 PROFESSIONAL ELASTICS INC 1.247.52 REIMBURSTID EXPENSES V022045 PROFORCE LAW ENFORCEMENT 7.854.48 SUPPLES V022054 PUBLIC SAFETY SOFTWARE LLC 1.120.00 SOFTWAREMAIN & SUPPORT FIES V02402 PUMMELL TRUCK SUPPLY CO 6.903.40 VEINCLE EXPENSE V02402 PUMMELL TRUCK SUPPLY CO 2.040.45 ODVA TRAVEL REIMBURSMENT V029975 QUALITY MEUCKALTRANSPORT INC 2.604.45 ODVA TRAVEL REIMBURSMENT V029021 REDDELL J. ARQUETTA 717.80 PROPERTY ENTAL .LC. 1.34.67 <th>PEID</th> <th>PE Name</th> <th>Paid Total</th> <th>Purpose</th>	PEID	PE Name	Paid Total	Purpose
V023051PMSI A CRAFCO COMPANY2,745.80REPAIRS & MAINT SUPPLYV003127POSTMASTER16,360.00POSTAGEV022026PREMIRE RELECTRC INC3,072.00OTHER CONTRACTED SERVICESV022031PROFESSIONAL PLASTICS INC1,245.75OTHER CONTRACTED SERVICESV023036PROFORSSIONAL PLASTICS INC1,245.52OTHER CONTRACTED SERVICESV023036PROFORCE LAW ENFORCEMENT7,854.48SUPPLIESV023046PROFORCE JOTTWARE LLC1,120.00SOFTWARE, MAINT & SUPPORT FEESV023054PUBLIC SAFETY SOFTWARE LLC1,120.00SOFTWARE, MAINT & SUPPORT FEESV01402PUMMELL TRUCK SUPPLY CO6,003.40VEHICLE EXPENSEV023975QUALITY MEDICAL TRANSPORT INC2,640.45OVA TRAVEL REIMBURSMENTV023921REDDELL, LAQUETTA173.80POOPERTY RENTAL ALEASEV02174RED VETERNARY HOSPITAL LLC1,374.67CLINICAL EXPENSESV021742RIVER.BAND & GRAVEL16,610.78GRAVELV021742RIVER.BAND & GRAVEL16,610.78GRAVELV021742RIVER.BAND & GRAVEL16,610.78GRAVELV021742RIVER.BAND & GRAVEL13,97.34VEHICLE EXPENSEV021742RIVER.BAND AGRAVEL16,610.78GRAVELV021742ROBERSONS ALBANY FORD1,397.34VEHICLE EXPENSEV021742ROBERSONS ALBANY FORD1,397.34VEHICLE EXPENSEV021743RIVER.LAND REST I LC40,510.05FRIVITAL / LEASEV023026SAMARITAN HEALTH SERVICES1,356.70CLI	V019406	PETERSON	5,085.97	REPAIRS & MAINT SUPPLY
V003127POSTAGTER16.360.00POSTAGEV022026PREMIER ELECTRIC INC3.072.00OTHER CONTRACTED SERVICESV026031PROFESSIONAL COURT SERVICES1.024.75OTHER CONTRACTED SERVICESV026036PROFESSIONAL SECURTY VALARICS562.50OTHER CONTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT7.854.48SUPPLIESV029357PSVCIMIED ASSOCIATES LLC1.275.52REIMBURSED EXPENSESV029436PSVCIMIED ASSOCIATES LLC1.200.00SOFTWARE MAINT & SUPPORT FEESV01402PUBLIC SAFETY SOFTWARE LLC1.200.00SOFTWARE MAINTENANCEV029975QUALITY MEDICAL TRANSPORT INC2.464.45ODVA TRAVEL REIMBURSMENTV029971REDDELL, LARQUETTA17.80PROPERTY REITAL /LEASEV0299721REDDELL ARQUETTA16.640.92LABORATORYV021462RIVERENAND AG GRAVEL16.640.78GRAVELV024242ROBERSONS ALBANY FORD13.997.34VEHICLE FRENAREV02533RIVERLAND RENTS LLC523.25GUIPMENT RENTAL / LEASEV025442ROBERSONS ALBANY FORD13.997.34VEHICLE REVENESV02543S EQ INC490.00CLINICAL EXPENSESV025443SOBERSONS ALBANY FORD13.967.34VEHICLE REVENSEV02544ROBERSONS ALBANY FORD13.997.34VEHICLE REVENSEV02545S CANVER MEDICAL INC980.00CLINICAL EXPENSESV025403S HERFY, ROBERT G2.769.00OTHER CUNITAL / LEASEV025415SOLDT HEAK MAINTEGNANCE490.40CLI	V021885	PETHEALTH SERVICES (USA) INC.	3,000.00	OTHER CONTRACTED SERVICES
V022026PREMIER ELECTRIC INC3,072.00OTHER CONTRACTED SERVICESV028016PROPESSIONAL CUST SERVICES1,024.75OTHER CONTRACTED SERVICESV028016PROPESSIONAL ELASTICS INC1,666.50SUPPLIESV026366PROFORCE LAW ENFORCEMENT7,854.48SUPPLIESV027945PSYCHMED ASSOCIATES LLC1,20.00SOFTWARE,MAINT & SUPPORT FEESV030430PULC SAFETY SOFTWARE LLC1,20.00REPAIRS & MAINTENANCEV039430PYLE CODY1,200.00REPAIRS & MAINTENANCEV029921REDDEL, LARQUETTA717.80OPROFETY RENTAL J.RASEV029921REDDEL, LARQUETTA717.80OPROFETY RENTAL J.RASEV029921REDDEL, LARQUETTA717.80OPROFETY RENTAL J.RASEV029921REDDEL, LARQUETTA717.80OPROFETY RENTAL J.RASEV021672RUPER LARD RENTS LLC1,364.67CLINICAL EXPENSESV02142RUPER HARN HOSPITAL LLC1,397.34VEHICLE EXPENSEV024724ROBERSONS ALBANY FORD13,997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV02503S FQ INC87.72.516FQUIPPRINER RETAL / LEASEV02504172SIMERTY, NOBERT G2,79.00CLINICAL EXPENSESV025059SCHRYVER MEDICAL INC89.00CLINICAL EXPENSESV02504172SIMERTY, NOBERT G2,79.00OTHER UTILITESV025045SHEPTY, NOBERT G2,79.00OTHER UTILITESV025046SIMPLET METAL SOLUTIONS INC89.70PROPERTY IM	V023051	PMSI A CRAFCO COMPANY	2,745.80	REPAIRS & MAINT SUPPLY
V026031PROFESSIONAL COURT SERVICES1,024.75OTHER CONTRACTED SERVICESV028016PROFESSIONAL SECURITY ALARM CO562.50OTHER CONTRACTED SERVICESV02556PROFORCE LAW ENFORCEMENT7.854.48SUPPLIESV027945PSYCHMED ASSOCIATES LLC1.287.52REIMBURSED EXPENSESV028064PUBLIC SAFETY SOFTWARE LLC1.120.00SOFTWARE, MAINT & SUPPORT FEESV01402PUMMELL TRUCK SUPPLY CO6.903.40VFHCLE EXPENSEV029975QUALITY MEDICAL TRANSPORT INC2.640.45OUA TRAVEL REIMBURSMENTV029975QUALITY MEDICAL TRANSPORT INC2.640.45OUA TRAVEL REIMBURSMENTV029971REDDELL LARQUETTA717.80PROFENTY RENTAL /LEASEV021774REID VETERINARY HOSPITAL LLC1.374.67CLINICAL EXPENSEV021742ROBERSON'S ALBANY FORD13.997.34VEHICLE EXPENSEV024724ROBERSON'S ALBANY FORD13.997.34VEHICLE EXPENSEV02562SAMARITAN HEALTH SERVICES13.670.00CLINICAL EXPENSESV023063SHEET METAL SOLUTIONS INC897.00OTHER NTAL //LEASEV023091SHEET METAL SOLUTIONS INC897.00OTHER NTAL //LEASEV023093SHEETY, ROBERT G2.790.00OTHER NTAL //LEASEV023094SHEET METAL SOLUTIONS INC897.00CLINICAL EXPENSESV023095SCHRYVER MEDICAL INC1.434.55SUPPLIESV023096SPARLE CLEANNELL1.434.55SUPPLIESV023097SOLITHON KINDUSTRI INC897.00CHINET MAL //LASEV0230983 <td>V003127</td> <td>POSTMASTER</td> <td>16,360.00</td> <td>POSTAGE</td>	V003127	POSTMASTER	16,360.00	POSTAGE
V028016PROFESSIONAL PLASTICS INC1.666.50SUPPLIESV005567PROFORCE LAW ENFORCEMENT7.854.48SUPPLIESV026366PROFORCE LAW ENFORCEMENT7.854.48SUPPLIESV037945PYCHMED ASSOCIATES LLC1.287.52REIMBURSD EXPENSESV030540PUBLIC SAFETY SOFTWARE LLC1.20.00SOFTWARE.MINT & SUPPORT FEESV014202PUMMELL TRUCK SUPPLY CO6.903.40VFHCLE EXPENSEV039957QUALITY MEDICAL TRANSPORT INC2.604.35ODVA TR XVEL REIMBURSMENTV029971REDDELL, LARQUETTA717.80PROPERTY REIMALT.AEASEV020774REDWOOD TOXICOLOGY LABORATORY16.640.92LABORATORYV021762RIVER-BEND SAND & GRAVEL16.610.78GRAVELV021762RIVER-BEND SAND & GRAVEL16.610.78GRAVELV021764RODERSONS ALBANY FORD13.997.34VFHICLE EXPENSEV021462RIVER-BEND SAND & GRAVEL13.967.34VFHICLE EXPENSEV021463RIVERLAND RENTS LLC13.967.34VFHICLE EXPENSEV021464RODERSONS ALBANY FORD13.997.34VFHICLE EXPENSEV02262SAMARTAN HEALTH SER VICES13.567.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC987.00CLINICAL EXPENSESV023092SHERY, ROBERT G2.790.00CHINEL EXPENSEV023031SHEET METAL SOLUTIONS INC897.00CLINICAL EXPENSESV023041SMEET METAL SOLUTIONS INC897.00CLINICAL EXPENSESV023051SHEET METAL SOLUTIONS INC897.00CHIN	V022026	PREMIER ELECTRIC INC	3,072.00	OTHER CONTRACTED SERVICES
V005577PROFESSIONAL SECURITY ALARM CO562.50OTTRACTED SERVICESV026366PROFORCE LAW ENFORCEMENT7,854.48SUPPLIESV027945PSYCHMED ASSOCHTES LLC1,287.52REIMBURSED EXPENSESV030430PUBLIC SAFETY SOFTWARE LLC1,120.00SOFTWARE,MAINT & SUPPORT FEESV030430PYLE CODY1,200.00REPAIRS & MAINTENANCEV029957QUALITY MEDICAL TRANSPORT INC2,640.45ODVA TRAVEL REIMBURSMENTV029921REDDELL, LARQUETTA717.80PROPERTY RENTAL /LEASEV029741REID VETERINARY HOSPTAL LLC1,374.67CLINICAL EXPENSESV021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV021432RIVER-BEND SAND & GRAVEL16,610.78GRAVELV021432ROBERSON'S ALBANY FORD13,997.34VEINICLE EXPENSEV02623S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV02633S S EQ INC897.00CHINCAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00CHINCAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028172SOLD MEG & SUPPLY1,494.55SUPPLESV02304SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV028141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLYV028055SOLTHAYER MEDICAL INC1,334.35REPAIRS & MAINTENANCEV02304SHERFY, ROBERT G2,090.10ROMPUTER SUPPLYV02403SOLT MEG & SUPPLY1,494.56SUPPLES <t< td=""><td>V026031</td><td>PROFESSIONAL COURT SERVICES</td><td>1,024.75</td><td>OTHER CONTRACTED SERVICES</td></t<>	V026031	PROFESSIONAL COURT SERVICES	1,024.75	OTHER CONTRACTED SERVICES
V026366PROFORCE LAW ENFORCEMENT7,854.48SUPPLIESV027945PSYCHMED ASSOCIATES LLC1,287.52REIMBURSED EXPENSESV030564PUBLIC SAFETY SOFTWARE LLC1,200.00REPAIRS & MAINT & SUPPORT FEESV03040PYLE CODY1,200.00REPAIRS & MAINTENANCEV029971QUALTY MEDICAL TRANSPORT INC2,640.45ODVA TRAVEL REIMBURSMENTV029921REDDELL, LARQUETTA717.80PROPERTY RENTAL /LEASEV020971REDWOOD TOXICOLOGY LABORATORY16,640.92LABORATORYV02174REID VETRINARY HOSPITAL LLC1,374.67CLINICAL EXPENSESV021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV020724ROBERSON'S ALBANY FORD13.997.34VEHICLE EXPENSEV021462RIVER-BEND SAND & GRAVEL40,510.05PRINTING SERVICESV02146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV025146RYDER ELECTION SERVICES13.567.00CLINICAL EXPENSESV02559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV028083SHERFY, ROBERT G2,769.00OTHER UTILTESV028084SIMPLEX GRINNELL7,712.08REPAIRS & MAINTENANCEV028084SIMPLEX ROBERT G2,709.00COMPUTER SUPPLIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028083SHERFY, ROBERT G2,710.00COMPUTER SUPPLIESV028173SOLID MFG & SUPPLY1,494.56SUPLESV028174SIEMENS INDUSTRY INC827.42REPAIRS & MAI	V028016	PROFESSIONAL PLASTICS INC	1,666.50	SUPPLIES
V027945PSYCHMED ASSOCIATES LLC1,287.52REIMBURSED EXPENSESV0306364PUBLIC SAFETY SOFTWARE LLC1,2000SOFTWARE,MAINT & SUPPORT FEESV030430PYLE CODY1,2000REPAIRS & MAINTENANCEV029975QUALITY MEDICAL TRANSPORT INC2,640.45OUVA TRAVEL REIMBURSMENTV029971REDDELL, LARQUETTA717.80PROPERTY RENTAL /LEASEV009671REDWOD TOXICOLOGY LABORATORY16,640.92LABORATORYV021474RED VETERINARY HOSPITAL LLC1,374.67CLINICAL EXPENSESV021474ROBERSON'S ALBANY FORD13,97.34VEHICLE EXPENSEV025146RYDER FELOTION SERVICES LLC40,51005PRINTING SERVICESV026923S S EQ INC8,725.16EQUIPMENT RENTAL /LEASEV023091SHEET METAL SERVICES13,6700CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028172SOLEM REJ ANDRE INTOUSTRY INC8,724REPARS & MAINTENANCEV028143SOLTA MEG & SUPPLY1,434.55SUPPLIESV02143SOLTH FORK INDUSTRIAL INC1,334.35REPARS & MAINT SUPPLYV028455SPRES, LARRY & NIKKI800.00COMPUTER SUPPLIESV02305SPRES, LARRY & MIKKI800.00COMPUTER SUPPLIESV02306SPARKLE CLEARERS1,627.00UNIFORMSV023141SOLTO MEG & SUPPLY1,434.55CENTRAL PURCONTRACTED SERVICESV02305SPRES, LARRY & NIKKI800.00COMPUTER SUPPLIESV02306SPARKLE CLEARERS1,627.00	V005557	PROFESSIONAL SECURITY ALARM CO	562.50	OTHER CONTRACTED SERVICES
V030564PUBLIC SAFETY SOFTWARE LLC1,120.00SOFTWARE,MAINT & SUPPORT FEESV014202PUMMELL TRUCK SUPPLY CO6.903.40VEHICLE EXPENSEV030430PYLE CODY1,200.00REPAIRS & MAINTENANCEV029975QUALITY MEDICAL TRANSPORT INC2,640.45ODVA TRAVEL REIMBURSMENTV029921REDDELL, LARQUETTA717.80POPERTY RENTAL /LEASEV009671REDWOOD TOXICOLOGY LABORATORY16,640.92LABORATORYV021774REID VETERINARY HOSPITAL LLC1,374.67CLINICAL EXPENSESV02142RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030353RIVERLAND RENTS LLC523.26EQUIPMENT RENTAL /LEASEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES1,56.00CLINICAL EXPENSESV025259SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV025030SHEET METAL SOLUTIONS INC897.000POPERTY IMPROVEMENTV028083SHEETY, ROBERT G2,76.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028084SIMPLEXGRINNELL7,112.08REPAIRS & MAINTENANCEV028085SPIERTY, ROBERT G2,70.00COMPUTER SUPPLIES EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPLIESV024193SOLID MFG & SUPPLY1,494.56SUPLIESV030206SPARKIE CLEANERS1,67.00UNIFORMS <td>V026366</td> <td>PROFORCE LAW ENFORCEMENT</td> <td>7,854.48</td> <td>SUPPLIES</td>	V026366	PROFORCE LAW ENFORCEMENT	7,854.48	SUPPLIES
V014202PUMMELL TRUCK SUPPLY CO6,903.40VEHICLE EXPENSEV030430PYLE CODY1,200.00REPAIRS & MAINTENANCEV029971QUALITY MEDICAL TRANSPORT INC2,640.45ODVA TRAVEL REIMBURSMENTV029971REDDELL, LARQUETTA717.80PROPERTY RENTAL /LEASEV009671REDWODD TOXICOLOGY LABORATORY16,640.92LABORATORYV021472RED VETERINARY HOSPITAL LLLC1,374.67CLINICAL EXPENSESV021462RIVER-BEND SAND & GRAVEL16,610.73GRAVELV021462RIVER-BEND SAND & GRAVEL16,610.73GRAVELV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026923S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV023053SHERT METAL SERVICES13,567.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV023083SHERFY, ROBERT G2,769.00OTHER UTILITIESV023141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V023141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V023026SPARKLE CLEANERS1,627.00UNIFORMSV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV023541SUSMAN SHANK L L P10,650.42LEGAL FEEV002542SWERT HOME SANTATION2,219.10SANTATION SERVICEV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV023545SPICERS PAPER INC2,34	V027945	PSYCHMED ASSOCIATES LLC	1,287.52	REIMBURSED EXPENSES
V030430PYLE CODY1,200.00REPAIRS & MAINTENANCEV029975QUALITY MEDICAL TRANSPORT INC2,640.45ODVA TRAVEL REIMBURSMENTV029921REDDELL, LARQUETTA717.80PROPERTY RENTAL / LEASEV009671REDWOOD TOXICOLOGY LABORATORY16,640.92LABORATORYV021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030533RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030533RIVER-BEND SAND & GRAVEL523.26EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV024725ROBERSON'S ALBANY FORD13,597.34VEHICLE EXPENSEV024726SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV025926SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV023003SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028112SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028084SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV028083SHERFY, ROBERT G1,334.35REPAIRS & MAINTENANCEV028084SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV028083SHERFY, ROBERT G1,334.35REPAIRS & MAINTENANCEV028084SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV028083SHERFY, ROBERT G2,09.00COMPUTER SUPPLYV028084SIMPLEXGRINNELL7,712.08REPAIRS & MAINTE	V030564	PUBLIC SAFETY SOFTWARE LLC	1,120.00	SOFTWARE, MAINT & SUPPORT FEES
V029975QUALITY MEDICAL TRANSPORT INC2,640.45ODVA TRAVEL REIMBURSMENTV029921REDDELL, LARQUETTA717.80PROPERTY RENTAL /LEASEV009671REDWOOD TOXICOLOGY LABORATORY16,640.92LABORATORYV021774REID VETERINARY HOSPITAL LL.C1,374.67CLINICAL EXPENSESV021422RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030533RIVERLAND RENTS ILC523.26EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13,97.34VEILICE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV02526SAMARITAN HEALTH SERVICES13,657.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028102SIEMERY ROBERT G2,769.00OTHER UTILITIESV02814SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV021403SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV021403SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV021403SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV021404STAPLES BUSINESS ADVANTAGE1,627.00UNIFORMSV021545SYSCO PORT	V014202	PUMMELL TRUCK SUPPLY CO	6,903.40	VEHICLE EXPENSE
V029921REDDELL, LARQUETTA717.80PROPERTY RENTAL /LEASEV009671REDWOOD TOXICOLOGY LABORATORY16,640.78LABORATORYV021472RED VETERINARY HOSPITAL LL.C1,374.67CLINICAL EXPENSESV021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030533RIVERLAND RENTS LLC523.26EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026925S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV026926SAMARITAN HEALTH SERVICES13,667.00CLINICAL EXPENSESV023059SCHRVVER MEDICAL INC980.00CLINICAL EXPENSESV024030SHERFY, ROBERT G2,769.00OTHER UTILITIESV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028193SOLID MFG & SUPPLY1,494.56SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV030206SPARKLE CLEANERS1,627.00OTHER CONTRACTED SERVICESV013825SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025415SUSGNAN SHANK L L P10,650.42LEGAL FEEV025415SUSMAN SHANK L L P10,650.42EEGAL FEE <t< td=""><td>V030430</td><td>PYLE CODY</td><td>1,200.00</td><td>REPAIRS & MAINTENANCE</td></t<>	V030430	PYLE CODY	1,200.00	REPAIRS & MAINTENANCE
V009671REDWOOD TOXICOLOGY LABORATORY16,640.92LABORATORYV01174REID VETERINARY HOSPITAL L.L.C1.374.67CLINICAL EXPENSESV021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030533RIVERLAND RENTS LLC523.26EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV026923S S EQ INC40,510.05PRINTING SERVICESV026923S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV025559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV028033SHEET METAL SOLUTIONS INC897.00OTHER UTILITIESV028042SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028043SHEERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV021934SOLID MFG & SUPPLY1,494.55SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.33REPAIRS & MAINT SUPPLYV030326SPARKLE CLEANERS1,627.00UNIFORMSV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013344STAPLES BUSINESS ADVANTAGE1,470.81CENTRACL PURCHASINGV025545SYECO PORTLAND INC2,219.01SANITATION SERVICEV025465SWEET HOME SANITATION2,219.01SANITATION SERVICESV013444STAPLES BUSINESS ADVANTAGE1,470.81CENTRACL PURCHASINGV02556SWEET HOME SANITATION2,219.01SANITATION SERVICE<	V029975	QUALITY MEDICAL TRANSPORT INC	2,640.45	ODVA TRAVEL REIMBURSMENT
V021774REID VETERINARY HOSPITAL L.L.C1,374.67CLINICAL EXPENSESV021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030533RIVERLAND RENTS LLC52.32EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13.997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026923S S EQ INC8.725.16EQUIPMENT RENTAL / LEASEV025595SCHRYVER MEDCAL INC980.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2.769.00OTHER UTILITIESV028084SIMERTY, ROBERT G7.12.08REPAIRS & MAINTENANCEV028083SHERFY, ROBERT G7.12.08REPAIRS & MAINTENANCEV028084SIMPLEXGRINNELL7.12.08REPAIRS & MAINTENANCEV028172SIEMENS INDUSTRY INC1,343.5REPAIRS & MAINTENANCEV028141SOFTWARE HARDWARE INTEGRATION5.990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.53REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,67.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV025414SUSSMAN SHANK L L P10,650.42LEGAL FEEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEE </td <td>V029921</td> <td>REDDELL, LARQUETTA</td> <td>717.80</td> <td>PROPERTY RENTAL /LEASE</td>	V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V021462RIVER-BEND SAND & GRAVEL16,610.78GRAVELV030333RIVERLAND RENTS LLC523.26EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026923S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV019226SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV025393SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV023014SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV0281812SOLTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV023414STAPLES BUSINESS ADVANTAGE1,471.81CENTRAL PURCHASINGV025415SVSCO PORTLAND INC2,190.01SANTATION SERVICEV023541SUSSMAN SHANK L L P10,650.42LEGAL FEEV00256SWEET HOME SANTATION2,219.01SANTATION SERVICEV023415SVSCO PORTLAND INC2,190.01SANTATION SERVICEV02356SWEET HOME SANTATION2,219.01SANTATION SERVICE	V009671	REDWOOD TOXICOLOGY LABORATORY	16,640.92	LABORATORY
V030533RIVERLAND RENTS LLC523.26EQUIPMENT RENTAL / LEASEV024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026923S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV019226SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV025559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028193SOLETWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV023026SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI800.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV00256SWEET HOME SANITATION2,210.10SANITATION SERVICEV025415SYSCO PORTLAND INC2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC780.00ASPHALT & FREIGHTV02564TUMBER SUPPLY CO INC780.00ASITATION SERVICE<	V021774	REID VETERINARY HOSPITAL L.L.C	1,374.67	CLINICAL EXPENSES
V024724ROBERSON'S ALBANY FORD13,997.34VEHICLE EXPENSEV025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026923S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV019226SAMARITAN HEALTH SERVICES13,670.00CLINICAL EXPENSESV025559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV028184SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV028193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV020206SPARKLE CLEANERS1,607.00UNIFORMSV01382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV00256SWEET HOME SANTATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV00256SWEET HOME SANITATION2,219.01SANITATION SERVICEV00256SWEET HOME SANITATION2,140.15FOODV003844TIMB	V021462	RIVER-BEND SAND & GRAVEL	16,610.78	GRAVEL
V025146RYDER ELECTION SERVICES LLC40,510.05PRINTING SERVICESV026923S S E Q INC8,725.16EQUIPMENT RENTAL / LEASEV019226SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV025559SCHRYVER MEDICAL INC890.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV01382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025682SURMON, DAVID2,209.10OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025541SUSSMAN SHANK LL P10,650.42LEGAL FEEV002565SWEET HOME SANITATION2,140.15FOODV002561SUSSMAN SHANK LL P10,650.42LEGAL FEEV002561SVECO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASHHALT & FREIGHTV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792<	V030533	RIVERLAND RENTS LLC	523.26	EQUIPMENT RENTAL / LEASE
V026923S S EQ INC8,725.16EQUIPMENT RENTAL / LEASEV019226SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV02559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV020302SOUTH FORK INDUSTRIA INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025251SUSMAN SHANK L L P10,650.42LEGAL FEEV025415SYSCO PORTLAND INC2,140.15FOODV025415SYSCO PORTLAND INC2,140.15FOODV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COIL<	V024724	ROBERSON'S ALBANY FORD	13,997.34	VEHICLE EXPENSE
V019226SAMARITAN HEALTH SERVICES13,567.00CLINICAL EXPENSESV025559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,900.00COMPUTER SUPPLIES & EQUIP.V02193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV01382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017265UDGINC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021650UDELL ENGINEERING & SURVEYING6,935.00FAC	V025146	RYDER ELECTION SERVICES LLC	40,510.05	PRINTING SERVICES
V025559SCHRYVER MEDICAL INC980.00CLINICAL EXPENSESV023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01726TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV02165UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT	V026923	S S EQ INC	8,725.16	EQUIPMENT RENTAL / LEASE
V023091SHEET METAL SOLUTIONS INC897.00PROPERTY IMPROVEMENTV028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANTATION2,19.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER	V019226	SAMARITAN HEALTH SERVICES	13,567.00	CLINICAL EXPENSES
V028083SHERFY, ROBERT G2,769.00OTHER UTILITIESV028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025561SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017265UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V025559	SCHRYVER MEDICAL INC	980.00	CLINICAL EXPENSES
V028172SIEMENS INDUSTRY INC827.42REPAIRS & MAINTENANCEV019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV02564SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV00256SWEET HOME SANITATION2,219.01SANITATION SERVICEV0025415SYSCO PORTLAND INC2,140.15FOODV003720TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01726TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V023091	SHEET METAL SOLUTIONS INC	897.00	PROPERTY IMPROVEMENT
V019864SIMPLEXGRINNELL7,712.08REPAIRS & MAINTENANCEV025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV002564SWEET HOME SANITATION2,219.01SANITATION SERVICEV0025415SYSCO PORTLAND INC2,140.15FOODV003792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV01726TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V028083	SHERFY, ROBERT G	2,769.00	OTHER UTILITIES
V025141SOFTWARE HARDWARE INTEGRATION5,990.00COMPUTER SUPPLIES & EQUIP.V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V028172	SIEMENS INDUSTRY INC	827.42	REPAIRS & MAINTENANCE
V024193SOLID MFG & SUPPLY1,494.56SUPPLIESV027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V019864	SIMPLEXGRINNELL	7,712.08	REPAIRS & MAINTENANCE
V027032SOUTH FORK INDUSTRIAL INC1,334.35REPAIRS & MAINT SUPPLYV030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV025682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV00256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV01594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V025141	SOFTWARE HARDWARE INTEGRATION	5,990.00	COMPUTER SUPPLIES & EQUIP.
V030206SPARKLE CLEANERS1,627.00UNIFORMSV010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV017226TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V024193	SOLID MFG & SUPPLY	1,494.56	SUPPLIES
V010382SPICERS PAPER INC840.24PRINTING & REPRODUCTIONV025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV01792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V027032	SOUTH FORK INDUSTRIAL INC	1,334.35	REPAIRS & MAINT SUPPLY
V025285SPIRES, LARRY & NIKKI850.00OTHER CONTRACTED SERVICESV013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL / LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V030206	SPARKLE CLEANERS	1,627.00	UNIFORMS
V013414STAPLES BUSINESS ADVANTAGE1,470.81CENTRAL PURCHASINGV028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V010382	SPICERS PAPER INC	840.24	PRINTING & REPRODUCTION
V028682SURMON, DAVID2,209.10PROPERTY RENTAL /LEASEV025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V025541SUSSMAN SHANK L L P10,650.42LEGAL FEEV000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V013414	STAPLES BUSINESS ADVANTAGE	1,470.81	CENTRAL PURCHASING
V000256SWEET HOME SANITATION2,219.01SANITATION SERVICEV025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V028682	SURMON, DAVID	2,209.10	PROPERTY RENTAL /LEASE
V025415SYSCO PORTLAND INC2,140.15FOODV003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V025541	SUSSMAN SHANK L L P	10,650.42	LEGAL FEE
V003844TIMBER SUPPLY CO INC780.00ASPHALT & FREIGHTV001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V000256	SWEET HOME SANITATION	2,219.01	SANITATION SERVICE
V001792TRANE U.S. INC.41,366.00COURTHOUSE HVAC FAN & COILV017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V025415	SYSCO PORTLAND INC	2,140.15	FOOD
V017226TWGW INC NAPA AUTO PARTS8,212.87REPAIRS & MAINT SUPPLYV021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V003844	TIMBER SUPPLY CO INC	780.00	ASPHALT & FREIGHT
V021665UDELL ENGINEERING & SURVEYING6,935.00FACILITY CONST. COSTV019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V001792	TRANE U.S. INC.	41,366.00	COURTHOUSE HVAC FAN & COIL
V019594ULINE7,720.56LODGING TAX CAP. PROJECTSV016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V017226	TWGW INC NAPA AUTO PARTS	8,212.87	REPAIRS & MAINT SUPPLY
V016000ULTREX BUSINESS SOLUTIONS9,908.89COPIER MAINT & USAGE	V021665	UDELL ENGINEERING & SURVEYING	6,935.00	FACILITY CONST. COST
	V019594	ULINE	7,720.56	LODGING TAX CAP. PROJECTS
V025522 USA NET INC 4.752.64 OTHER CONTRACTED SERVICES	V016000	ULTREX BUSINESS SOLUTIONS	9,908.89	COPIER MAINT & USAGE
	V025522	USA NET INC	4,752.64	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V008488	USDA APHIS WILDLIFE SERVICES	2,526.12	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	713.00	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	14,450.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	1,922.62	CLIENT SERVICES/SUPPLIES
V024050	W L THOMAS ENVIRONMENTAL LLC	2,365.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	7,377.82	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V028499	WEST CONSULTANTS INC	6,113.50	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	3,399.71	SUBSCRIPTIONS & MEMBERSHIPS
V017048	WESTERN STATE DESIGN INC	1,081.44	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	702.64	REPAIRS & MAINTENANCE
V030570	WILLAMETTE VALLEY EXCAVATING L	5,500.00	PAC. POW. CHARGING STATIONS
V025520	WIRE WORKS LLC	73,299.03	VEHICLE EXPENSE
V025140	WODTLI QUARRY	2,137.28	GRAVEL
V028465	WOODBURY ENERGY CO INC	122,333.88	GAS, OIL & DIESEL & PROPANE
V030525	YOUNG ROOTS OREGON	2,200.00	SUPPLIES
	Grand Total:	1,821,935.96	