

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 Sept 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

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

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: Sept 3rd, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.

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Thank You.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2024

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	2,162.17	UNIFORMS
V019968	A & B SEPTIC SERVICE	725.00	SANITATION SERVICE
V019866	AASUM-DUFOUR FUNERAL HOME	569.25	OTHER CONTRACTED SERVICES
V027193	AGGREGATE RESOURCE CRUSHING LL	728.35	GRAVEL
V018626	ALBANY BOX COMPANY	2,688.99	CUSTODIAL SUPPLIES
V025104	ALBANY PARTNERSHIP FOR HOUSING	6,664.29	REIMBURSED EXPENSES
V023596	ALBANY TIRE FACTORY	2,156.00	VEHICLE EXPENSE
V021953	ALLIED ROCK LLC	6,085.60	USFS GT
V000007	ALLIED WASTE SERVICES	18,874.45	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	900.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	865.40	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	4,532.25	CLINICAL EXPENSES
V029227	APEX PROPERTY CLEARING & RECYC	7,130.00	OTHER CONTRACTED SERVICES
V029489	ARMSTRONG PAINTING LLC	600.00	REPAIRS & MAINTENANCE
V023351	ARONOFF, ELIZABETH	2,145.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,003.16	9.1.1 TELEPHONES
V019967	AUTO CHLOR SYSTEM	835.05	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	1,768.64	REMODELING/REPAIRS
V029625	BDI BEARING DISTRIBUTORS, INC	1,705.23	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	6,120.88	TIRES
V028578	BEND MAILING SERVICES LLC	3,437.25	RECORDS, BOOKS & FORMS
V012457	BENTON COUNTY	3,651.70	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	940.76	OTHER CONTRACTED SERVICES
V030470	BISHOP, THOMAS	950.00	OTHER CONTRACTED SERVICES
V025343	BLR	594.00	RECORDS, BOOKS & FORMS
V004479	BUCKS SANITARY SERVICE INC	948.25	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	10,193.84	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	507.31	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	1,555.90	SUPPLIES
V010058	CARSON OIL COMPANY	19,901.25	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	248,304.20	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,697.96	TELEPHONE
V024463	CELLEBRITE USA CORP	9,700.00	SUBSCRIPTIONS & MEMBERSHIPS
V014157	CENTURYLINK	4,031.10	TELEPHONE
V020223	CENVEO	8,785.98	SUPPLIES
V024008	CHANCE	5,834.16	OTHER CONTRACTED SERVICES
V000421	CHOWN HARDWARE	4,013.89	LODGING TAX CAP. PROJECTS
V027953	CINTAS CORPORATION NO 2	4,070.91	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	8,790.00	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	21,292.03	CITY SEWER
V001011	CITY OF BROWNSVILLE	2,844.05	CITY SEWER
V028324	CITY OF EUGENE	728.50	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	700.15	STORM WATER
V023720	CITY OF LYONS	739.24	OTHER AGENCY PAYMENTS

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V020189	CITY OF MILLERSBURG	703.96	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	2,850.61	CITY WATER
V030021	CIVICPLUS LLC	10,080.00	SOFTWARE,MAINT & SUPPORT FEES
V029876	CLARITY MEDIATION AND FACILITA	520.00	OTHER CONTRACTED SERVICES
V002933	COALITION OF LOCAL HEALTH OFFI	13,757.39	SUBSCRIPTIONS & MEMBERSHIPS
V030715	COENERGY PROPANE LLC	4,377.86	NATURAL GAS
V030715	COENERGY-CORVALLIS	3,384.25	SEARCH & RESCUE
V018781	COFFIN BUTTE LF	3,219.44	OTHER UTILITIES
V019044	COMCAST	2,608.95	COMMUNICATIONS
V014138	COMFORT SUITES	20,800.78	ENTERTAINMENT
V026029	COMPLETE PLUMBING SYSTEMS	1,480.00	REPAIRS & MAINTENANCE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	5,665.23	ELECTRICITY
V025692	CORDRAY'S PERFORMANCE TRANSMIS	6,378.31	VEHICLE EXPENSE
V030301	CORNERSTONE WHOLE HEALTHCARE O	1,350.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	15,251.14	VEHICLE EXPENSE
V030542	CROSSROADS COMMUNITIES	574.60	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	4,064.96	REPAIRS & MAINT SUPPLY
V011782	CULLIGAN WATER CONDITIONING SY	583.00	SUPPLIES
V024805	CUMMINS-ALLISON CORP	589.20	REPAIRS & MAINTENANCE
V020467	DAVID EVANS & ASSOCIATES INC	9,273.47	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	3,120.00	VETERANS/REP. & MAINTENANCE
V030711	DAVIS, ANDREW	5,775.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	14,676.99	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,173.75	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,600.00	GRAVEL
V003573	DEPARTMENT OF HUMAN SERVICES	682.12	EMPLOYEE W/H-GARNISHMENTS
V028912	DEVON BELT-KEKA	3,180.00	VEHICLE EXPENSE
V030433	DHCSOR INC	30,881.51	MOTOR VEHICLE
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	15,368.35	CLINICAL EXPENSES
V029579	DOUBLE EAGLE PAVING, LLC	27,639.00	FACILITY CONST. COST
V015374	EC ELECTRICAL CONSTRUCTION	14,753.19	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,119.77	SUPPLIES
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	CONSULTANTS/PROFESSIONAL SVS
V014494	ENVIRONMENTAL CONTROL CORP	17,225.50	COURTHOUSE HVAC FAN & COIL
V029942	ERGOCENTRIC	1,234.80	SUPPLIES
V029471	ESCO SOLUTIONS INC.	15,978.64	PUBLIC SAFETY SOLUTIONS
V030719	ESCOBAR, MARIO F	1,454.28	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	11,596.12	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	832.50	OTHER CONTRACTED SERVICES
V023943	FARWEST STEEL CORPORATION	16,077.60	BRIDGE STEEL
V013635	FASTENAL COMPANY	889.81	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	2,825.94	ASPHALT & FREIGHT
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V000729	FORSLUND CRANE SERVICE	1,740.00	7TH AVE. HEALTH BLDG

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V029968	FR INTEGRITY LLC	20,790.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	6,068.13	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	1,570.71	E-WASTE DISPOSAL
V008767	GATEWAY	2,132.20	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	550.00	PROPERTY IMPROVEMENT
V029476	GENERAL PACIFIC INC	4,076.93	SPECIAL SERVICES EQUIPMENT
V025753	GOD GEAR INC	1,715.72	PROPERTY RENTAL /LEASE
V023969	GOVERNMENT ETHICS COMMISSION	1,513.09	OTHER CONTRACTED SERVICES
V027043	GOVERNMENTJOBS.COM INC	7,065.97	COMPUTER SUPPLIES & EQUIP.
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	1,647.00	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	228,678.60	MOTOR VEHICLE
V013213	GROVER CLEANING SERVICE INC	1,540.00	REPAIRS & MAINTENANCE
V030424	HANDY HANDS LANDSCAPE LLC	660.00	7TH AVE HLTH BLD REPAIRS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	758.69	CUSTODIAL SUPPLIES
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,840.00	APPLICATION FEES - RAS
V015964	HOME DEPOT CREDIT SERVICES	529.57	REPAIRS & MAINTENANCE
V030664	HOWARD, LYNN R	532.64	MEETINGS / TRAVEL
V000209	HOYS TRUE VALUE HARDWARE	2,328.02	SUPPLIES
V030405	HSI WORKPLACE COMPLIEANCE SOLU	3,433.50	SEMINARS / SCHOOLS / TRAINING
V025511	HYDRAULIC & MACHINE SERVICES	752.00	REPAIRS & MAINT SUPPLY
V030571	INTENSIVE FAMILY SERVICES INC	1,125.00	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	3,380.62	OTHER CONTRACTED SERVICES
V029620	IT1 SOURCE, LLC	8,560.00	CYBERSECURITY SOFTWARE
V025480	JACKSON STREET YOUTH CENTER	7,250.00	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	605.00	VEHICLE EXPENSE
V024174	JIMCO ELECTRICAL CONTRACTING	1,920.62	REPAIRS & MAINT SUPPLY
V025250	JOHN DEERE FINANCIAL	1,356.79	REPAIRS & MAINT SUPPLY
V030384	JP HARVEST CONSTRUCTION INC	1,912.59	REPAIRS & MAINTENANCE
V030302	JUAN MANUEL MACIEL CHAVEZ	4,250.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	4,009.24	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	4,813.89	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	7,160.24	PROPERTY IMPROVEMENT
V030403	KNIFE RIVER TRAINING CENTER	865.50	MEETINGS / TRAVEL
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V027839	LANE COUNTY DEPT OF FINANCE	539.50	OTHER AGENCY PAYMENTS
V015595	LANGUAGE LINE SERVICES	833.65	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	4,876.58	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	605.20	SANITATION SERVICE
V024552	LBHA	991.43	CLIENT SERVICES/SUPPLIES
V026620	LEGACY CONTRACTING INC	51,366.03	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	4,293.46	VEHICLE EXPENSE
V024016	LEXIPOL LLC	2,250.00	LEGAL FEE
V025346	LEXISNEXIS	582.26	RECORDS, BOOKS & FORMS
V001105	LINN BENTON COMMUNITY COLLEGE	3,800.00	SEMINARS / SCHOOLS / TRAINING

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V001238	LINN COUNTY TREASURER	3,525.28	TRIAL & APPEAL
V029684	LOCAL GOVERNMENT LAW GROUP PC	954.00	LABOR NEGOTIATION
V021078	LS NETWORKS	7,588.05	INTERNET
V026488	MAGNET FORENSICS	16,205.00	SUBSCRIPTIONS & MEMBERSHIPS
V011598	MARION COUNTY TREASURY DEPARTM	1,262.00	OTHER CONTRACTED SERVICES
V030168	MARTIN, DAMON R	3,150.00	REMODELING/REPAIRS
V000709	MATTHEW BENDER LEXISNEXIS	747.46	RECORDS, BOOKS & FORMS
V022071	MCKENZIE DISPOSAL LLC	5,790.00	SANITATION SERVICE
V027110	MIKE & IKE SOUND & DJ SERVICES	4,100.00	EQUIPMENT RENTAL / LEASE
V026716	MORLEY THOMAS LLC	3,599.40	LEGAL FEE
V027820	MORRIS, CHAD M	8,190.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	3,124.01	REPAIRS & MAINT SUPPLY
V029742	MOTOROLA SOLUTIONS INC	1,398.00	VEHICLE EXPENSE
V029940	MOUNTAIN CREST RECOVERY	975.00	PROPERTY RENTAL /LEASE
V027491	MUNICIPAL EMERGENCY SERVICES I	7,713.66	UNIFORMS
V013800	NO DINX INC	9,193.35	RETAIL EXPENSES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	800.00	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	7,822.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	1,075.37	OTHER UTILITIES
V016630	OCCUPATIONAL MEDICAL DEPT	989.00	SAFETY EXPENSES
V028275	OCHIN INC	2,161.54	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,504.29	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	1,708.09	CENTRAL PURCHASING
V029961	OREGON ASPHALT MAINTENANCE INC	1,280.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	1,140.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	79,802.58	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	7,943.61	GRAVEL
V025148	OREGON HEALTH AUTHORITY	44,890.37	OTHER CONTRACTED SERVICES
V030629	OS HONEY FARM	7,000.00	OTHER CONTRACTED SERVICES
V021102	OXFORD HOUSE SWANSON PARK	1,050.00	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	5,085.00	CULVERT
V016517	PACIFIC OFFICE AUTOMATION	1,495.12	COPIER MAINT & USAGE
V001646	PACIFIC POWER	42,270.72	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	11,852.90	SANITATION SERVICE
V027981	PACWEST MACHINERY LLC	2,141.93	REPAIRS & MAINT SUPPLY
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,830.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,600.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,563.11	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	4,068.60	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,207.06	GAS, OIL & DIESEL & PROPANE
V024066	PITNEY BOWES RESERVE ACCOUNT	25,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	1,520.93	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	3,701.33	REPAIRS & MAINT SUPPLY
V022167	POINT AND PAY LLC	750.00	COMPUTER SUPPLIES & EQUIP.
V003127	POSTMASTER	1,500.00	POSTAGE

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V020821	POWER AUTO INC	68,403.87	CONSTRUCTION EQUIPMENT
V022026	PREMIER ELECTRIC INC	22,544.60	REPAIRS & MAINTENANCE
V024510	PRO PRINT	2,198.22	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	12,976.00	FACILITY CONST. COST
V025960	PROTOCOL SERVICES INC	11,576.93	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	4,817.47	ODOT TRAVEL REIMBURSMNT
V023625	REIMERS FURNITURE MFG. INC.	17,160.00	SUPPLIES
V029058	RIVER CITY ENVIRONMENTAL	4,000.88	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	3,394.13	ASPHALT & FREIGHT
V030713	ROBERSON MOTORS INC	397,837.70	MOTOR VEHICLE
V024724	ROBERSON'S ALBANY FORD	761.00	VEHICLE EXPENSE
V025146	RYDER ELECTION SERVICES LLC	3,100.00	PRINTING SERVICES
V025417	SALEM DOOR & SUPPLY CO	1,365.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	15,949.00	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,626.00	LABORATORY
V016551	SAN DIEGO POLICE EQUIPMENT CO	24,064.00	SPECIAL EQUIPMENT
V029494	SANISTAR LLC	970.00	SUPPLIES
V029752	SCAN-IT INC	7,456.40	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	4,456.40	CLIENT SERVICES/SUPPLIES
V023091	SHEET METAL SOLUTIONS INC	32,877.00	REPAIRS & MAINTENANCE
V027733	SIERRA SANTA FE CORPORATION	360,978.40	ASPHALT & FREIGHT
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V019864	SIMPLEXGRINNELL	2,549.30	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	1,841.26	SMALL TOOLS & EQUIPMENT
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,475.90	CUSTODIAL SUPPLIES
V002080	STAR WATER SYSTEMS INC	842.00	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	1,576.08	FACILITY CONST. COST
V028682	SURMON, DAVID	4,725.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	9,730.83	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	77,096.00	STIF PAYROLL
V016552	SWEET HOME SENIOR CENTER DIAL	24,231.00	STIF PAYROLL
V025415	SYSCO PORTLAND INC	11,138.70	FOOD
V025630	THERAP SERVICES	13,092.76	COMPUTER SUPPLIES & EQUIP.
V000122	TRAFFIC SAFETY SUPPLY CO	2,530.97	USFS GT
V023410	TRAILER WORLD OF WOODBURN INC	9,138.32	SPECIAL EQUIPMENT
V001792	TRANE U.S. INC.	44,332.92	ANNEX-REPLACE HVAC EQUIP
V018542	TRILLIUM FAMILY SERVICES	3,540.60	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	3,479.68	VEHICLE EXPENSE
V024410	TYREE OIL INC	1,509.78	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	16,960.00	7TH AVE. HEALTH BLDG
V016000	ULTREX BUSINESS SOLUTIONS	3,726.40	SUPPLIES
V022533	UMPQUA RESEARCH COMPANY	1,962.00	OTHER CONTRACTED SERVICES
V030721	UNDER PRESSURE LLC	21,000.00	LODGING TAX CAP. PROJECTS
V025522	USA NET INC	13,318.64	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	3,337.63	OTHER CONTRACTED SERVICES

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V009401	VAN DYKES SIGNMAKERS	3,517.50	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	2,497.80	REPAIRS & MAINT SUPPLY
V030661	WAHL FAMILY FARMS LLC	700.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	5,114.67	CUSTODIAL SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	1,194.43	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	917,801.99	ASPHALT & FREIGHT
V017048	WESTERN STATE DESIGN INC	1,798.63	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	1,827.20	SUPPLIES
V000315	WILDISH SAND & GRAVEL	733.52	ASPHALT & FREIGHT
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V027768	WILLAMETTE VALLEY SEALCOATING	8,150.00	TANGENT SLURRY COAT PARKING.
V025520	WIRE WORKS LLC	83,615.89	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	81,855.05	GAS, OIL & DIESEL & PROPANE
V030679	WORKRITE ERGONOMICS	941.00	OTHER CONTRACTED SERVICES
V030525	YOUNG ROOTS OREGON	5,000.00	OTHER CONTRACTED SERVICES
V019297	ZEP MANUFACTURING COMPANY	1,513.09	REPAIRS & MAINT SUPPLY
Grand Total:		3,941,765.76	