

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 Dec 2018 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031
Phone (541) 967-3806 Fax (541) 926-8228

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

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: January 7th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Dec 31st, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2018

December 4, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Elson Garner and Corbin Thompson (General Services); Alyssa Rodriguez (Juvenile Detention); Erin Nye, Danyelle Petermen and Victoria Stacy (Mental Health); Jennifer Cepello, Phillip Godsey and Thomas Hand Jr. (Planning & Building); Audra Baca (Public Health); Kenneth Anderson, Kaine King, Joshua Marvin and Joseph Wainman (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved a Recommendation regarding an Application for Federal Section 5311 Funds for Linn Shuttle-Sweet Home Senior Center; Approved Resolution 2018-362 amending the Bylaws of the Linn County Transportation Advisory Committee; Discussed a Letter dated November 6, 2018 from the Association of O & C Counties requesting notice of who will be the Board's representative for the calendar year 2019; Approved a Wrecking License Approval for Aerostar Towing & Auto Wrecking with a Letter of Understanding; Approved Resolution & Order 2018-375 adopting a new classification for Health Services Medical Billing Specialist (Range 8-SEIU); Announced that there will be an Elected Official's meeting on today, Tuesday, December 4, 2018 at Noon at the Linn County Fair/Expo Center and Commissioners updated their calendars.

December 11, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2018-380 approving an Intergovernmental Agreement between Benton County and Linn County and Approved Resolution & Order 2018-384 approving an Agreement between Cigna Health and Life Insurance Company and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kelsee Pape and Courtney Paschke (Alcohol & Drug); Spencer Byrd (Developmental Disabilities); Marissa Barlow, Janet Schuh and Denver Wolfe (General Services); Hannah Wuilliez (Health Services); Sanjib Ahmad (Juvenile); Topeka Davern, Isaac Perez, Pilar Peltier and Elizabeth Salazar (Juvenile Detention); Diane Corey, Christine Jones, Michelle Mize and Sharron Stephens (Mental Health); Brandi Weaver (Public Health) and Cody Lebard and Wyatt Means (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 4, 2018 Commissioners' Meeting Minutes; Discussed the Linn County Legislative Goals for the 2019 Session and Commissioners updated their calendars.

December 18 and 19, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2018-383 approving an Intergovernmental Agreement for mental health services to children between the Greater Albany Public Schools (GAPS) and Linn County and Approved Resolution & Order 2018-386 approving an Intergovernmental Agreement for mental health services to children between the Sweet Home School District and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Evan Rice (General Services); Sarah Zahn (Health Services Administration); Laura Bean and Kristina Kindell (Mental Health) and Kim Todd (Road Department).

PLANNING: Approved Resolution & Order 2018-271 approving applications by the Oregon Military Department for a Plan Text Amendment, a Plan Map Amendment and a Zoning Map Amendment affecting 34 acres of land and Approved an Ordinance 2018-272 approving an Ordinance amending the Linn County Comprehensive Plan Text, Comprehensive Plan Map and Zoning Map and Continued a Public Hearing from Tuesday, November 27, 2018 for Deliberation and Final Decision – PD18-0149; An Appeal by Virgle Reynolds of the Linn County Planning Commission decision denying a conditional use permit for “Expanded Animal Husbandry” to breed and raise pigs on a 14.5-acre tract of land in the Rural Residential (RR-2.5) Zone.

ROAD DEPT: Approved Resolution & Order 2018-382 approving a Contract Amendment (Change Order No. 1) for the Foster Dam Road Public Access Improvement Project between North Santiam Paving Company and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 27 and 28, 2018 and December 11, 2018 Commissioners’ Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2018-360 establishing certain County fees setting forth all fees collected by Linn County; Commissioners updated their calendars; the Board announced that they would be having lunch with the Linn County Circuit Court Judges on Tuesday, December 18, 2018 at Loafers Station and announced that there would be no Board meetings held on Tuesday, December 25, 2018 or Tuesday, January 1, 2019 due to the holidays; however, if deemed necessary, the Board will meet on Wednesday, December 26, 2018.

December 25, 2018 - *There was no Board meeting held due to the Christmas holiday.*

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2018

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	33,500.00	PHONE SYSTEM UPGRADE
V024352	911 SUPPLY	1,792.68	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,726.00	OTHER CONTRACTED SERVICES
V023774	ACE CHEMICAL TOILETS	650.00	OTHER CONTRACTED SERVICES
V029160	ADVANCED LAND MANAGEMENT LLC	2,384.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	594.00	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	2,204.55	GRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023725	ALAMO INDUSTRIAL	76,587.65	CONSTRUCTION EQUIPMENT
V001416	ALBANY FIRE DEPARTMENT	2,768.00	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	603.14	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	4,065.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	5,833.90	CONTRACTED LABOR
V021304	ALL WOOD	4,990.00	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	1,749.11	SANITATION SERVICE
V015840	AMERICAN GLOVE COMPANY	1,037.40	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V003492	AMERIGAS	851.11	COMMUNICATIONS
V013946	ARAMARK SERVICES INC	38,014.13	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,742.50	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	46,365.84	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	755.67	COMMUNICATIONS
V020163	BATTERIES PLUS #210	963.00	COMMUNICATIONS
V001488	BATTERY X-CHANGE	1,080.07	COMPUTER SUPPLIES & EQUIP.
V010883	BEGGS TIRE CENTER - ALBANY	1,996.48	TIRES
V026187	BEKO'S WELDING INC	1,849.00	BRIDGE STEEL
V012457	BENTON COUNTY	15,763.50	OTHER CONTRACTED SERVICES
V023711	BIG DOG WAREHOUSE INC	2,484.00	REPAIRS & MAINTENANCE
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000038	BRIM TRACTOR CO INC	97,051.09	CONSTRUCTION EQUIPMENT
V028484	BROWN, TYSON	3,202.50	PROPERTY RENTAL /LEASE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,291.50	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	682.09	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	5,549.88	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	7,865.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	2,119.77	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	16,892.58	SPECIAL EQUIPMENT
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,290.23	TELEPHONE
V014157	CENTURYLINK	5,944.71	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V024008	CHANCE	4,092.25	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,215.70	CUSTODIAL SERVICES
V001643	CITY OF ALBANY	12,401.69	CITY WATER
V028324	CITY OF EUGENE	1,191.91	PUBLIC SAFETY SOLUTIONS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2018

PEID	PE Name	Paid Total	Purpose
V001118	CITY OF LEBANON	1,756.90	STORM WATER
V005538	CITY OF SWEET HOME	2,743.20	STORM WATER
V004129	COASTAL FARM & HOME SUPPLY	3,433.97	SUPPLIES
V029162	COASTAL FOREST PRODUCTS	1,492.50	P&P MATERIALS & SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,868.65	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	3,610.00	REPAIRS & MAINT SUPPLY
V019044	COMCAST	5,095.25	OTHER UTILITIES
V019935	CONOCO PHILLIPS COMPANY	1,769.90	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,816.00	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,389.39	OTHER UTILITIES
V025842	CONTINUANT INC	4,662.63	TELEPHONE MAINTENANCE
V027452	COSTAR REALTY INFORMATION INC	2,805.14	SUBSCRIPTIONS & MEMBERSHIPS
V020467	DAVID EVANS & ASSOCIATES INC	5,596.84	CONTRACT BRIDGE PROJECTS
V024220	DAVID REED	558.28	UNIFORMS
V015100	DAY WIRELESS SYSTEMS INC	3,559.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,252.98	OTHER CONTRACTED SERVICES
V003112	DEPARTMENT OF ADMINISTRATIVE S	13,111.97	SEARCH & RESCUE
V003573	DEPARTMENT OF HUMAN SERVICES	566.65	EMPLOYEE W/H-GARNISHMENTS
V014785	DIAGNOSTIC IMAGING ASSOCIATES	578.00	CLINICAL EXPENSES
V020428	DIAMOND DRUGS INC	10,225.41	CLINICAL EXPENSES
V027002	DIRECT TV LLC	576.49	OTHER UTILITIES
V015660	DOGAMI	850.71	GRAVEL
V028799	DUSTBUSTERS ENTERPRISES INC	18,749.10	DE-ICING CHEMICALS
V020633	EADS BROADCASTING CORPORATION	950.00	MARKETING
V029118	EAGLE ROOFING COMPANY	54,341.00	R&M/APD BUILDING
V015374	EC ELECTRICAL CONSTRUCTION	5,805.11	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	4,691.41	R&M/APD BUILDING
V013111	EYE BEAM EVENT SERVICES INC	5,120.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	609.03	REPAIRS & MAINTENANCE
V029081	FLYNN BEC LP	53,009.29	SHERIFF JAIL ROOF PROJECT
V011583	FOUNDATION ENGINEERING INC	20,531.05	CONTRACT BRIDGE PROJECTS
V022445	FRESH AIRE ENGINEERING LLC	1,200.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	1,340.51	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	4,302.25	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	8,595.45	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	2,305.13	PROPERTY RENTAL /LEASE
V002465	GOVERNMENT FINANCE OFFICERS AS	580.00	AUDIT
V028954	GREYSTONE PARTNERS INC	765.71	SUPPLIES
V028490	HARDEN PSY. D, SHERRY L	510.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	2,140.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	16,025.00	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	8,878.10	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	1,888.51	PROPERTY IMPROVEMENT
V025511	HYDRAULIC & MACHINE SERVICES	2,337.10	REPAIRS & MAINT SUPPLY

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V017683	INTEGRA TELECOM	2,271.14	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	1,911.21	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	824.46	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	607.00	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	851.00	PROPERTY IMPROVEMENT
V003446	KAISER FOUNDATION HEALTH PLAN	74,460.36	DENT-KAISER
V000080	KNIFE RIVER	97,429.28	CONTRACT ROAD PROJECTS
V027379	KOFFLER BOATS INC	15,980.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	2,604.50	REPAIRS & MAINTENANCE
V010152	LEBANON AREA CHAMBER OF COMMER	1,110.00	MARKETING
V004122	LEBANON SERVCO INC	900.00	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	2,465.90	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	588.31	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	1,739.36	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,380.13	ACCRUED EXPENSE - SHORT TERM
V015123	LINDSEY, JOHN	1,432.12	REIMBURSED EXPENSES
V026962	LINN VETERINARY HOSPITAL PC	586.35	CLINICAL EXPENSES
V018822	LOWES BUSINESS ACCT	542.19	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	3,786.00	SUPPLIES
V018051	LYNN, KELA	1,600.00	OTHER CONTRACTED SERVICES
V028781	MANSFIELD OIL COMPANY OF GAINE	114,684.08	BULK FUEL PURCHASES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V027498	MCKESSON MEDICAL-SURGICAL INC	535.73	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	2,792.94	PRESCRIPTION DRUGS
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,499.12	SUBSCRIPTIONS & MEMBERSHIPS
V021986	MOLALLA DISCOUNT TIRE	503.85	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,017.92	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	4,760.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	633.24	REPAIRS & MAINTENANCE
V017720	MOTOROLA	1,420.00	VEHICLE EXPENSE
V027901	MYERS, VICKIE	895.00	OTHER CONTRACTED SERVICES
V028843	NEAT BRANDS LLC	38,595.59	SEARCH & RESCUE
V029172	NFTCA INC	1,550.00	SEMINARS / SCHOOLS / TRAINING
V001433	NORTH SANTIAM PAVING CO	235,399.14	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	8,622.76	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	1,087.15	REPAIRS & MAINTENANCE
V026975	NURSERYNET NW INC	524.05	GROUNDS MAINTENANCE
V013894	NW NATURAL	16,637.83	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,419.00	TIRES
V028275	OCHIN INC	26,270.32	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,023.55	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,935.09	SUPPLIES
V007620	OREGON ASSOCIATION OF COUNTY C	590.00	MEETINGS / TRAVEL

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V000521	OREGON DEPARTMENT OF REVENUE	1,055.34	EMPLOYEE W/H-GARNISHMENTS
V000811	OREGON STATE ASSOCIATION OF CO	1,025.00	SEMINARS / SCHOOLS / TRAINING
V000006	OREGON STATE BAR MCLE	4,405.50	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,037.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	1,045.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	4,920.77	FOOD
V006900	OUTDOOR FENCE COMPANY INC	670.47	R&M/APD BUILDING
V024209	OXFORD GOLTRA	826.61	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,068.35	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,415.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	660.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	723.02	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	37,251.38	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V027981	PACWEST MACHINERY LLC	320,733.47	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	2,442.13	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	18,200.00	AUDIT
V025041	PBS ENGINEERING + ENVIRONMENTA	2,500.00	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V020083	PLATT ELECTRIC SUPPLY CO	1,797.13	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	3,018.00	OTHER CONTRACTED SERVICES
V018202	PRIORITY DISPATCH	6,530.00	SOFTWARE,MAINT & SUPPORT FEES
V025290	PROFESSIONAL INTERPRETERS	510.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	792.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,172.41	MISCELLANEOUS
V029156	R&J MOBILITY SERVICE LLC	18,949.00	CLIENT SERVICES/SUPPLIES
V018398	RAINTREE SYSTEMS INC	11,832.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	12,935.26	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,210.68	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	4,836.75	REMODELING/REPAIRS
V028837	RUE, JAN MADISON	747.80	PROPERTY RENTAL /LEASE
V021122	SAGE SOFTWARE INC	540.00	OTHER CONTRACTED SERVICES
V006492	SAIF CORPORATION	8,695.61	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	8,632.95	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	4,850.35	P&P MATERIALS & SERVICES
V001497	SEIU LOCAL 503	14,060.10	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	3,797.64	MISCELLANEOUS
V003257	SHERWIN WILLIAMS	908.48	REPAIRS & MAINTENANCE
V022360	SHRM	1,510.00	COMPUTER SUPPLIES & EQUIP.
V000258	SMITH GLASS SERVICE INC	863.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	895.24	REPAIRS & MAINT SUPPLY

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PEID	PE Name	Paid Total	Purpose
V018975	SORTE PAINTING INC	4,606.00	REMODELING/REPAIRS
V027554	SPEER HOYT LLC	1,053.00	LABOR NEGOTIATION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V021370	STERLING MANAGEMENT GROUP	598.20	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	5,737.29	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	650.00	PROPERTY RENTAL /LEASE
V007395	SWEET HOME SENIOR CENTER AND L	7,960.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V011559	TAB PRODUCTS CO	633.32	PRINTING & REPRODUCTION
V022688	TACOMA SCREW PRODUCTS INC	799.69	REPAIRS & MAINT SUPPLY
V000010	TEAMSTERS LOCAL UNION #670	2,491.00	EMPLOYEE W/H-TEAMSTER UNION
V003844	TIMBER SUPPLY CO INC	720.00	ASPHALT & FREIGHT
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V000122	TRAFFIC SAFETY SUPPLY CO	1,943.27	TRAFFIC CNTRL SUPPLY
V018542	TRILLIUM FAMILY SERVICES	5,171.16	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	2,059.16	LABORATORY
V017226	TWGW INC NAPA AUTO PARTS	2,327.11	REPAIRS & MAINTENANCE
V017993	U S TACTICAL SUPPLY	1,464.00	REIMBURSED EXPENSES
V016000	ULTREX BUSINESS SOLUTIONS	2,992.84	PRINTING & REPRODUCTION
V002263	UNITED WAY OF LINN COUNTY	938.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,080.98	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	881.25	SAFETY EXPENSES
V011094	VALU INN ALBANY	1,008.28	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	3,511.50	SUPPLIES
V024050	W L THOMAS ENVIRONMENTAL LLC	29,300.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	3,687.98	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	850.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,126.70	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	817.50	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,245.25	DENT-WILLAMETTE DENTAL
V024324	WILLAMETTE GRAYSTONE INC	2,238.66	PROPERTY IMPROVEMENT
V029154	WILLIAMS LAND IMPROVEMENT	10,605.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	44,633.62	VEHICLE EXPENSE
V028078	XEROX CORP	1,502.02	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	683.48	COPIER MAINT & USAGE
V023213	XTREME GRAFX	1,200.00	NOTICES & PUBLICATIONS
V029164	YAN PING LIM	558.00	PROPERTY RENTAL /LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,600.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		2,210,366.54	