

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 July 2014 is posted on the bulletin board of the County Courthouse and at all public libraries in the County. 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: August 4, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before August 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31, 2014.

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2014

June 30, 2014 – Special Session

TREASURER: *Approved Order 2014-230 approving the acceptance and expenditure of a certain grant within the Health Fund, \$662,000.*

July 1 and 2, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-209 approving a Personal Services Contract between Calapooia Employee Assistance (EAP) and Linn County; Approved Resolution & Order 2014-220 approving a First-Time Youth Wage Grant Agreement between Linn County and Wirth Farms, Inc.; Approved Resolution & Order 2014-217 adopting an Intergovernmental Agreement for Boating Safety and Law Enforcement Services between the State of Oregon, State Marine Board and the Linn County Sheriff's Office and Linn County; Approved the Fair & Expo Advisory Committees recommendation to accept RFP Proposals for catering services and Approved Resolution & Order 2014-232 approving an Amendment No. 5 to an Intergovernmental Agreement to extend the Administrative Services for Special Transportation between Oregon Cascades West Council of Governments and Linn County.

APPOINTMENTS: Approved Resolution 2014-228 approving the reappointment of a member to the Linn County Budget Committee and Approved Resolution 2014-229 approving the reappointment of members to the Linn County Planning Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kevin Ort (Alcohol & Drug); Nathaniel Kemper, Aaron McIntosh and Joel Sannan (Expo); Mitchell Matteson and Cameron Meyer (General Services); Nina Malcomb (Juvenile); Richard Kattenburg (Juvenile Detention); Donna Deardon, Christina Heissler, Darlene Ragsdale, Gavin Sublett and Amanda Torres (Mental Health); Leon Isenhardt, Spencer Knight, Casey Lamora and Cody Lobdell (Parks & Recreation); Marilyn Nelson (Parks Historical); Elizebeth Chavarria, William Muth and Erin Sedlacek (Public Health) and Gerald Storms (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved Resolution & Order 2014-234 approving a Release and Agreement between Linn County and Weyerhaeuser NR Company; Approved the June 24 and 25, 2014 Commissioner's Meeting Minutes; Approved the Fair & Expo Advisory Committees recommendation to accept RFP Proposals for catering services; Approved the Albany Chamber of Commerce request for \$10,000 per year in support of the WFDTF for a period of three-years, contingent upon receiving defined and measurable goals within the next 12 months; Held a discussion on the Linn-Benton Community College and Albany Industries request for economic development funds and Commissioners updated their calendars.

July 8 and 9, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-206 approving a Lease Agreement with Roger H. Reid for the Courthouse Staff Parking Spaces; Approved Resolution & Order 2014-233 approving an Amendment No. 1 to an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education (Contract No. 9897) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-227 approving an Amendment No. 1 to an Intergovernmental Agreement for a Parent Education Program between Linn-Benton-Lincoln Education Services District and Linn County; Approved Resolution & Order 2014-235 approving an Agreement between Linn County and Albany & Eastern Railroad Company.

APPOINTMENTS: Approved Resolution & Order 2014-224 approving the reappointment of members to the Compensation Board.

HEALTH: Approved Resolution & Order 2014-130 approving an Intergovernmental Agreement for the Adult Drug Court Grant between the 23rd Judicial District of the Circuit Court for the State of Oregon and Linn County and Approved Resolution & Order 2014-241 designating key contacts and submitting an Application for Federal Assistance for site specific assessment of former wood products manufacturing and aggregate mining site at 2210 Tamarack Street in Sweet Home, Oregon.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Vernon Mills and Nickolas Staats (General Services); Karie Fahey and Jo Hackworth (Mental Health); Hanna Currey (Parks & Recreation) and Tiffany Miller (Public Health).

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

ROAD DEPT: Held a Public Hearing for the Legalization of Mt. Pleasant Drive, County Road Number 0802; Approved Resolution & Order 2014-041 accepting a Petition to Vacate an alleyway in the town of Peoria as recorded in Volume 1, Page 15 of the Linn County Book of Subdivision Plats; Accepted the Roadmaster's Recommendation in regard to the Petition to Vacate a portion of an alleyway in the town of Peoria and Approved Resolution & Order 2014-042 approving the Vacation of an alleyway in the town of Peoria, as recorded in Volume 1, Page 15 of the Linn County Book of Subdivision Plats.

TREASURER: Heard a Linn County Quarterly Financial Report from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer/Budget Officer.

OTHER: Approved the Agenda; Approved Resolution & Order 2014-237 approving the setting of a Public Hearing to annex a parcel of land to the Lyons Fire District (Michael and Kathryn Cook); Approved Resolution & Order 2014-239 approving the setting of a Public Hearing to annex a parcel of land to the Lyons Fire District (Thomas and Christie Helman); Approved a Letter of Support for the "Build Lebanon Trails" in Lebanon Oregon and Accepted into the record a Letter of Support to the City of Albany Council Members to use the Gatorade settlement proceeds for work-force development programs signed by the Board on Monday, July 7, 2014; Approved the June 30, 2014 and July 1 and 2, 2014 Commissioner's Meeting Minutes; Approved Resolution & Order 2014-236 approving an Amendment No. 1 to a Memorandum of Understanding (MOU) between the Linn county Juvenile Department and Linn County Department of Health Services and Commissioners updated their calendars.

June 15 and 16, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-249 approving a Professional Services Contract for aerial photography services between Geoterra, Inc and Linn County.

APPOINTMENTS: Approved Resolution 2014-225 reappointing members to the Linn County Health Advisory Council.

HEALTH: Heard a Communicable Disease Report & Update and Vital Statistics Report for June, 2014 from Dr. William Muth, Linn County Health Officer; Heard a Environmental Health Monthly Activity Report for June, 2014 from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2014-216 approving a Contract for Services between Rider & Associates, Inc. and Linn County and Approved Resolution & Order 2014-223 approving a Contract for Personal Services between Renew Consulting, Inc. and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Holly Skogley (Environmental Health); Jason Comer, Gwendolyn Landon and Colin Meyer (Expo); Robert Perkins, Jr. (Juvenile); Jessica Kollaer (Juvenile Detention); Joseph Kisselburgh, Linda McDowell, Juanita Rincon and Helen Terry (Mental Health); Tinsa Allen, Steven Blench, Francis Farrrens, Sarah Kalina and Cody Lobdell (Parks & Recreation); Rebecca Torres (Public Health); Curt Cremer, Jeffery Maskal, Gregg Wren and Christopher Wyatt (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2014-244 authorizing the Publication of Bid Advertisement and Set Bid Opening for the Old Salem Road Overlay (County Road Number 0367) and Approved Resolution & Order 2014-247 approving an Intergovernmental Agreement with ODOT for Right-of-Way Services with the State of Oregon, Department of Transportation for the North Santiam River (Stayton-Scio Road) Bridge Project and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2014-243 delegating authority to the Linn County Parks and Recreation Director to execute grant applications on behalf of Linn County; Approved Order 2014-248 adopting the Linn County Pay Plans for the Fiscal Year 2014-2015; Approved the July 8 and 9, 2014 Commissioner's Meeting Minutes; Approved and accepted into the record the Linn County Military Appreciation Award to Robert McKibben, Linn County Veteran Services Assistant and Commissioners updated their calendars.

July 22 and 23, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-231 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2014-246 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant of Sweet Home.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-210 approving an Intergovernmental Agreement for Alcohol & Drug and Mental Health Services between Scio School District 95C and Linn County; Approved Resolution & Order 2014-221 approving a Contract for Personal Services Residential Treatment Home Services (RTH) between Shangri-La Corporation at Old Oak and Linn County and Held a Public Hearing for an application submitted by Kelley Kantarian representing Tough Mudder, LLC, for an Outdoor Assembly Permit (Chapter 580, Outdoor Assembly Code) to conduct an outdoor adventure challenge to be held on August 8, 9 and 10, 2014.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Bryce Brinkley, Carina Gonzalez, Dusty Goodwin, Amy James, Trey Jones, Ramon Pena, Allan Plagmann, Tina Rimov, Alyssa Rogers, Bruce Sacchetta, Jr., Travis Sherman, Nicole Simons, Austin Tipton and Brittany Tipton (Expo); Sheri Boyd, Lara Friederick, Richard Maddox, David Marshall, Jeffrey Maxwell and Johnie Souza (Mental Health); Katelyn Babcock, Lorenz Bilbo, Ryan Estep and Spencer Knight (Parks & Recreation); Rebekah Klinkebiel (Parks Historical) and Jason Duncan (Road Department) and Accepted the Personnel Action Forms for Cost of Living Adjustments (COLA) for Juvenile Detention Association at 2 percent (Exhibit A) and Oregon Public Employees Union (OPEU) at 5.15 percent (Exhibit B).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2014-257 approving a Local Agency Certification Program Agreement with the State of Oregon, Department of Transportation and Linn County and delegating authority to Roger Nyquist, Chairman, Board of Linn County Commissioners.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard an Update from the United States Forest Service regarding the Bingham Complex Fire; Approved the July 15 and 16, 2014 Commissioner's Meeting Minutes; Held two Public Hearings in regard to the Annexation of a parcel of land to the Lyons Fire District for Michael and Kathryn Cook and Thomas and Christie Helman and Commissioner's updated their calendars.

July 29 and 30, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-266 amending an Intergovernmental Agreement for the Linn County Juvenile Work Service Program between the USDA Forest Service, Willamette National Forest and Linn County Juvenile Department and delegating authority to execute originals; Approved Resolution & Order 2014-264 approving First-Time Youth Wage Grant Agreement between Linn County and the Boys & Girls Club of Albany; Approved Resolution & Order 2014-265 approving First-Time Youth Wage Grant Agreement between Linn County and Lebanon Community Pool Lebanon Aquatic District; Approved Resolution & Order 2014-258 approving an Amendment No. 1 to an Intergovernmental Agreement with the Oregon Department of Transportation (ODOT) Public Transit Division for a Special Transportation Fund Formula Program (Contract No. 29526) and delegating authority to execute originals and Approved Resolution & Order 2014-268 approving an Intergovernmental Agreement for funding of the Oregon State University Extension Service.

APPOINTMENTS: None.

HEALTH: Held a Public Hearing – (*Continued from Wednesday, July 23, 2014*) on An application submitted by Kelley Kantarian representing Tough Mudder, LLC for an Outdoor Assembly Permit (Chapter 580, Outdoor Assembly Code) to conduct an outdoor adventure challenge to be held on August 8, 9 & 10, 2014; Approved Resolution & Order 2014-212 approving an Intergovernmental Agreement for Health Services between Benton County and Linn County; Approved Resolution & Order 2014-222 approving a Contract for Personal Services Residential Treatment Home Services (RTH) between the Shangri-La Corporation at Casa Rio and Linn County (*Rescheduled from Wednesday, July 16 & 23, 2014*) and Approved Request for Refund from Mental Health to Laura Hartt, \$1,193.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Daniel Smith (Alcohol & Drug); Rachel Holzem (Expo); Tony Ligterink (General Services); Charles Altishin, Dustin Boos, Robin Case, Jaime Doty and Benjamin Heckman (Juvenile Detention); Angela Moore and Angela Nord (Mental Health); Acacia Alexy, Felicia Butterfield, Kaleb Elmer, Kevin Hamilton and Lester Reynolds (Parks and Recreation) and Paul Harris (Road Department).

PLANNING: Public Hearing BC-14-0003; An application for a Plan Amendment by Frank Walker & Associates, Rescheduled to Wednesday, August 27, 2014 at 10:00 a.m. from Wednesday, July 23, 2014.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Parks Update from Brian Carroll, Linn County Parks & Recreation Director; Approved the July 22 and 23, 2014 Commissioner's Meeting Minutes; Heard an update on the Bingham Fire from Commissioner Tucker and Commissioner's updated their calendars.

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 07/31/2014

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	13,622.20	UNIFORMS
V019968	A & B SEPTIC SERVICE	2,976.75	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	87,466.44	OTHER CONTRACTED SERVICES
V020058	AA TENT COMPANY	13,504.00	FAIR BOOTHS
V023518	ACCESS DATA	1,119.00	SUBSCRIPTIONS & MEMBERSHIPS
V027091	ACEVADO, SIDNEY R	1,600.00	RODEO
V026902	AFFORADABLE YARD CARE	515.00	REPAIRS & MAINTENANCE
V022042	AFFORDABLE REFRIGERATION & HEA	658.70	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	1,190.00	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	10,000.00	INVESTMENT INCENTIVE CONTRACTS
V001416	ALBANY FIRE DEPARTMENT	1,055.10	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	505.17	OTHER CONTRACTED SERVICES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,077.87	VEHICLE EXPENSE
V025265	ALL ALASKAN RACING PIGS	6,000.00	ENTERTAINMENT/GROUNDS ACTS
V021304	ALL WOOD	1,975.00	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	4,546.46	OTHER UTILITIES
V020689	ALTEC INDUSTRIES INC	11,831.17	REPAIRS & MAINT SUPPLY
V000906	AMERICAN ROOTER INC	637.50	REPAIRS & MAINTENANCE
V003492	AMERIGAS	1,719.48	OTHER UTILITIES
V021181	AMITY, DAVID	2,378.50	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	670.00	REPAIRS & MAINTENANCE
V027104	AQUILLA DE QUILETES, TIMOTHY	800.00	ENTERTAINMENT
V013946	ARAMARK SERVICES INC	51,181.72	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,212.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	858.60	REPAIRS & MAINTENANCE
V023119	ASPHALT ZIPPER INC	4,149.99	REPAIRS & MAINT SUPPLY
V002565	ASSOCIATION OF OREGON COMMUNIT	14,751.00	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	2,828.06	COMPUTER SUPPLIES & EQUIP.
V026526	ATCHISON, SHANIYA	540.00	ENTERTAINMENT
V024546	AWARD PRESENTATIONS/RIBBON SPE	3,510.81	SUPPLIES
V026587	BALL JANIK LLP	4,805.00	OTHER CONTRACTED SERVICES
V001488	BATTERY X-CHANGE	1,982.40	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	2,810.73	TIRES
V020913	BENEFIT HELP SOLUTIONS	8,795.63	FLEXABLE SPENDING ACCOUNT
V000249	BEST POTS INC	565.20	SEARCH & RESCUE
V023066	BICOASTAL MEDIA	1,441.00	NOTICES & PUBLICATIONS
V026489	BLACKBAG TECHNOLOGIES	825.00	SUBSCRIPTIONS & MEMBERSHIPS
V016941	BONTRAGER PROPERTIES LLC	2,168.00	MISCELLANEOUS
V027062	BQ PRODUCTIONS INC	30,000.00	ENTERTAINMENT
V021057	BRABER EQUIPMENT LTD	1,026.37	REPAIRS & MAINT SUPPLY
V012324	BRANCH DISTRIBUTING INC	725.79	CENTRAL PURCHASING
V025898	BRANTON, JW	1,000.00	RODEO
V003395	BRATTAIN INTERNATIONAL	2,986.75	REPAIRS & MAINT SUPPLY
V027071	BRISTOW, VINCENT ERICK	762.02	PRINTING & REPRODUCTION
V000637	BROTHERS CONCRETE CUTTING INC	800.00	REMODELING/REPAIRS
V027126	BUISTMEDIA	1,015.00	REMODELING/REPAIRS
V021278	CABOODLE CARTRIDGE	599.88	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,201.20	CALAPOOIA ASSISTANCE PROGRAM

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 07/31/2014

PEID	PE Name	Paid Total	Purpose
V023661	CANAGA TIRE FACTORY	1,977.45	TIRES
V026265	CAPITAL ONE COMMERCIAL	3,726.15	SMALL TOOLS & EQUIPMENT
V027067	CARLSON SOUND & LIGHT LLC	2,843.00	ENTERTAINMENT
V010058	CARSON OIL COMPANY	10,626.86	SUPPLIES
V008197	CASCADE SOUND INC.	13,616.00	ENTERTAINMENT
V026708	CASCADE TRUCK BODY & TRAILER S	13,750.00	SPECIAL EQUIPMENT
V014735	CDW GOVERNMENT INC	42,496.56	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,408.49	TELEPHONE
V024463	CELLEBRITE USA CORP	3,098.99	SUBSCRIPTIONS & MEMBERSHIPS
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V014157	CENTURYLINK	7,138.00	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,552.08	SUPPLIES
V026444	CERTIFIED MAILING SOLUTIONS IN	1,791.46	POSTAGE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	569.00	REPAIRS & MAINTENANCE
V024975	CHAMBERS COMM CORP	4,730.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,296.50	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	6,654.00	P.C.'S, ACCESS., SOFTWARE
V026718	CHRISTY JR, JOSEPH	10,032.89	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	1,214.54	INSURANCE
V001643	CITY OF ALBANY	22,157.99	COMMUNICATIONS
V000461	CITY OF HARRISBURG	1,039.91	OTHER UTILITIES
V001118	CITY OF LEBANON	6,176.45	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	1,895.63	OREGON LODGING TAX
V026335	CLAIR COMPANY INC	4,196.75	REMODELING/REPAIRS
V026350	CO-OPPORTUNITY INC	1,343.60	OTHER CONTRACTED SERVICES
V027133	COALITION FOR HUMAN EMPOWERMEN	1,575.00	MISCELLANEOUS
V002933	COALITION OF LOCAL HEALTH OFFI	5,649.26	SUBSCRIPTIONS & MEMBERSHIPS
V014528	COASTWIDE LABORATORIES	10,363.53	CUSTODIAL SUPPLIES
V018781	COFFIN BUTTE LF	1,439.26	CONTRACT BRIDGE PROJECTS
V021685	COGENT SYSTEMS INC	6,354.00	SOFTWARE,MAINT & SUPPORT FEES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,428.37	ACCRUED EXPENSE-ACCIDENT INS.
V006418	COLUMBIA CONCRETE SAWING CO IN	650.00	CONTRACT ROAD PROJECTS
V019044	COMCAST	5,540.13	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	1,613.30	NOTICES & PUBLICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	2,349.00	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	7,918.20	COMMUNICATIONS
V026341	CONCRETE ENTERPRISES INC	207,816.00	CONTRACT BRIDGE PROJECTS
V019935	CONOCO PHILLIPS COMPANY	1,822.08	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	3,318.70	OTHER UTILITIES
V025842	CONTINUANT INC	4,732.88	TELEPHONE MAINTENANCE
V000959	CORAL SALES COMPANY	785.00	GUARD RAIL MAINTENANCE
V020462	COREY PH.D. ABPP, DAVID M	3,273.75	PHYSICAL EXAMINATIONS
V025802	CORVALLIS MOVING & STORAGE	1,352.60	OTHER CONTRACTED SERVICES
V013004	COSTCO	2,730.94	SEARCH & RESCUE
V002252	COURTESY CORNER INC	600.00	MISCELLANEOUS
V026972	CPM DEVELOPMENT CORPORATION	4,058.50	ASPHALT & FREIGHT
V027076	CROWN MEMORIAL CENTER CREMATIO	515.00	OTHER CONTRACTED SERVICES
V025258	CYTOCHECK LABORATORY	658.50	LABORATORY
V020467	DAVID EVANS & ASSOCIATES INC	27,544.41	CONTRACT BRIDGE PROJECTS

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 07/31/2014

PEID	PE Name	Paid Total	Purpose
V000196	DAVIS GLASS INC	7,095.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	5,035.90	REPAIRS & MAINT SUPPLY
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,480.50	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	21,098.10	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	511.00	SMALL TOOLS & EQUIPMENT
V020564	DHS-FINANCIAL RECOVERY	12,155.37	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	3,831.41	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	18,238.31	CLINICAL EXPENSES
V027002	DIRECT TV LLC	616.98	OTHER UTILITIES
V027063	DREAMBOUND ENTERPRISES INC	25,000.00	ENTERTAINMENT
V027079	DUNN, DEBORAH L	552.00	PUBLISHING & SIGNS
V000767	ECONOMY SUPPLY BUILDING CENTER	797.37	REPAIRS & MAINTENANCE
V025914	EDWARDS, FREDRICK J	3,600.00	ENTERTAINMENT
V017700	ELECTION SYSTEMS & SOFTWARE IN	30,486.80	ELECTIONS SYSTEM MAINT.
V014494	ENVIRONMENTAL CONTROL CORP	1,682.00	REMODELING/REPAIRS
V021227	ENVIRONMENTAL SCIENCE & ASSESS	1,462.66	REMODELING/REPAIRS
V019545	EXPRESS PERSONNEL SERVICES	1,232.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	5,572.64	REMODELING/REPAIRS
V000728	FORESS SIGN COMPANY	604.00	SUPPLIES
V011583	FOUNDATION ENGINEERING INC	14,890.22	CONTRACT BRIDGE PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	2,165.59	MISCELLANEOUS
V025855	FREEMAN, DENNIS	5,616.49	ENTERTAINMENT
V021089	FRIEND COMMUNICATIONS	3,811.24	ON-LINE TRANSFER FEE
V026508	G & A VALUATION INC	6,437.50	OTHER CONTRACTED SERVICES
V023487	G & L AUTO	600.00	VEHICLE EXPENSE
V026645	G42 SYSTEMS LLC	2,940.00	COMPUTER SUPPLIES & EQUIP.
V020405	GARTEN SERVICES INC	5,303.67	MAILING SERVICE
V021508	GENE'S ELECTRIC	11,840.00	REMODELING/REPAIRS
V022695	GENTLE DENTAL	6,776.80	SUPPLIES
V024633	GFR, LTD	33,000.00	ENTERTAINMENT
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V023127	GLOVE PLANET	2,856.00	SUPPLIES
V026641	GO CRATIVE LLC	1,500.00	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	2,187.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	503.00	SAFETY EXPENSES
V027059	HAINES, JON ERIC	3,200.00	ENTERTAINMENT/GROUNDS ACTS
V018744	HANSEN, ALAN	2,625.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	4,845.00	CUSTODIAL SUPPLIES
V000849	HARTFORD LIFE INSURANCE COMPAN	11,529.38	EMPLOYEE W/H-HARTFORD DEF.COMI
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027128	HARTT, LAURA	1,193.00	REFUNDS
V000866	HEATHS LAUNDRY	512.99	OTHER UTILITIES
V025690	HIGGS, STEVEN	9,000.00	ENTERTAINMENT/GROUNDS ACTS
V026528	HOLLER, BECKY	642.00	ENTERTAINMENT
V015964	HOME DEPOT CREDIT SERVICES	10,725.33	REPAIRS & MAINTENANCE
V017266	HOPE HEALTH	563.36	SUBSCRIPTIONS & MEMBERSHIPS
V027060	HORNE, CHRISTINE M	4,000.00	ENTERTAINMENT/GROUNDS ACTS
V000209	HOYS TRUE VALUE HARDWARE	850.01	SUPPLIES
V000939	ICMA RETIREMENT TRUST-301508	18,148.71	EMPLOYEE W/H-ICMA DEF.COMP.
V000473	INDUSTRIAL WELDING SUPPLY INC	566.54	REPAIRS & MAINT SUPPLY

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 07/31/2014

PEID	PE Name	Paid Total	Purpose
V025043	INSPIRIT MARKETING INC.	525.00	NOTICES & PUBLICATIONS
V017683	INTEGRA TELECOM	4,208.03	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,473.90	VEHICLE EXPENSE
V027081	IPROMOTEU.COM INC	1,102.38	SUPPLIES
V023296	IRON MOUNTAIN	846.23	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	5,214.00	EQUIPMENT RENTAL / LEASE
V021853	JACKSONS FOOD STORES	4,250.00	AT-RISK ENHANCEMENTS
V020649	JAMATA HAPPY HOME	1,293.00	OTHER CONTRACTED SERVICES
V000985	JANO'S TROPHIES	1,240.60	CAR SHOW
V016124	JERRY BROWN CO. INC	31,449.29	GAS, OIL & DIESEL
V023860	JESSICA PANKRATZ	700.00	OTHER CONTRACTED SERVICES
V027020	JONES 5 AUTO SALES INC	19,900.00	MOTOR VEHICLE
V003446	KAISER FOUNDATION HEALTH PLAN	39,446.89	DENT-KAISER
V027058	KENCO OR LLC	729.88	REPAIRS & MAINT SUPPLY
V025569	KENYON, PATTI	950.00	PHYSICIAN SERVICES
V000080	KNIFE RIVER	1,858.39	REMODELING/REPAIRS
V021488	KREWSON, DONNA	3,600.00	ENTERTAINMENT/GROUNDS ACTS
V022049	KRIS' KITCHEN	1,342.50	SUPPLIES
V022285	KWIL-AM KHPE-FM	825.00	NOTICES & PUBLICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	1,442.68	REPAIRS & MAINTENANCE
V024552	LBHA	1,700.00	MISCELLANEOUS
V022757	LEADS ONLINE	4,908.00	SOFTWARE,MAINT & SUPPORT FEES
V026620	LEGACY CONTRACTING INC	190,471.20	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	1,462.50	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	852.97	VEHICLE EXPENSE
V024016	LEXIPOL LLC	12,900.00	OTHER CONTRACTED SERVICES
V024754	LEXISNEXIS MATTHEW BENDER	1,954.46	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	25,857.76	CONTRACT ROAD PROJECTS
V016428	LINCOLN NATIONAL LIFE INS COMP	5,030.72	ACCRUED EXPENSE-LONG TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,400.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	51,318.60	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,159.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	540.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	811.55	PROSECUTION
V015150	LLM PUBLICATIONS	940.00	NOTICES & PUBLICATIONS
V024637	LONG, PHILLIP	3,600.00	RODEO
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V027097	MACK, DAVID	2,400.00	ENTERTAINMENT
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V027061	MARTIN, JEFF	3,200.00	ENTERTAINMENT/GROUNDS ACTS
V026971	MASON, ANDREW	4,950.00	FIREWOOD
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	2,540.88	SUPPLIES
V026770	MCGEE ENGINEERING INC	2,474.05	REMODELING/REPAIRS
V022071	MCKENZIE DISPOSAL LLC	2,832.50	OTHER UTILITIES
V026562	MEYER MD, BIRGIT	6,120.00	OTHER CONTRACTED SERVICES
V025890	MICHELSON, JACKSON	1,000.00	ENTERTAINMENT
V024369	MID VALLEY NEWSPAPERS	7,170.09	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	7,608.50	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,184.00	REPAIRS & MAINTENANCE

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PEID	PE Name	Paid Total	Purpose
V024619	MILLER, BETH	881.46	SEMINARS / SCHOOLS / TRAINING
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027064	MONTEREY INT'L TALENT AGENCY I	10,000.00	ENTERTAINMENT
V007762	MOORE MEDICAL LLC	1,043.73	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,650.00	LEGAL FEE
V009669	MOTION INDUSTRIES INC	657.70	REPAIRS & MAINT SUPPLY
V025434	MOWAT CONSTRUCTION CO	3,412.50	CONTRACT BRIDGE PROJECTS
V024438	MT HOOD SOLUTIONS	559.40	SUPPLIES
V027120	MULTNOMAH COUNTY HEALT DEPARTM	6,490.57	OTHER CONTRACTED SERVICES
V027919	NATIONWIDE RETIREMENT SOLUTION	57,083.64	EMPLOYEE W/H-NACO DEF.COMP
V023223	NEW ERA	3,070.20	PUBLISHING & SIGNS
V013800	NO DINX INC	746.50	UNIFORMS
V026929	NO-WHIT CONSTRUCTION	1,075.00	REPAIRS & MAINTENANCE
V001383	NORTH COAST ELECTRIC	3,508.78	REMODELING/REPAIRS
V001433	NORTH SANTIAM PAVING CO	45,597.10	CONTRACT ROAD PROJECTS
V013894	NW NATURAL	4,984.84	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,274.00	VEHICLE EXPENSE
V023910	OCWCOG SENIOR & DISABILITY SER	2,280.00	TRANSPORTATION CONTRACTS
V015984	ODS	1,076,524.95	Medical Premium Clg Acct
V010901	OFFICE DEPOT	5,415.37	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	7,277.96	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V012010	OLDHAM CRANE SERVICE INC	11,065.00	EQUIPMENT RENTAL / LEASE
V007421	OREGON CASCADES WEST COUNCIL O	66,915.61	TRANSPORTATION CONTRACTS
V021025	OREGON COMMERCIAL HEATING	800.82	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	1,538.00	REMODELING/REPAIRS
V011581	OREGON DEPARTMENT OF JUSTICE	8,220.58	EMPLOYEE W/H-CHILD SUPPORT
V002125	OREGON DEPARTMENT OF TRANSPORT	11,742.45	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	2,410.00	SUBSCRIPTIONS & MEMBERSHIPS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V025893	OREGON STAGE LIGHTING & SOUND	9,890.00	ENTERTAINMENT
V012948	OREGON YOUTH AUTHORITY	5,402.65	FOOD
V001592	OREGONIAN PUBLISHING CO	1,876.48	PRINTING & REPRODUCTION
V014542	OSACA	545.00	SEMINARS / SCHOOLS / TRAINING
V024034	OSU PRINTING & MAILING	504.46	SUPPLIES
V024095	OWEN EQUIPMENT COMPANY	1,280.60	REPAIRS & MAINT SUPPLY
V024209	OXFORD GOLTRA	1,269.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	828.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	665.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	3,160.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	925.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,050.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	3,599.05	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	62,321.47	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	20,808.41	SPECIAL EQUIPMENT
V016216	PARR COMPANY	1,125.57	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	13,030.00	AUDIT
V023945	PAVING MAINTENANCE SUPPLY INC	4,880.17	REPAIRS & MAINT SUPPLY
V000777	PC, GARY A GOBY MD	1,855.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,780.00	OTHER CONTRACTED SERVICES

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PEID	PE Name	Paid Total	Purpose
V026604	PEPSI-COLA	3,232.62	SUPPLIES
V027106	PEREZ, GARCIA DANIEL	540.00	ENTERTAINMENT
V023490	PETROCARD	1,361.04	GAS, OIL & DIESEL
V022901	PH.D., EMIL SLATICK	550.00	PSYCHO/PSYCH/ASSESSMENT
V015773	PINNACLE TOWERS INC	11,683.90	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	5,324.14	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	915.00	MISCELLANEOUS
V003127	POSTMASTER	1,257.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V027124	PRECISION AGGREGATE PRODUSTS I	14,410.67	GRAVEL
V022026	PREMIER ELECTRIC INC	1,707.52	REMODELING/REPAIRS
V000096	PRIDE PRINTING CO INC	1,969.00	PRINTING & REPRODUCTION
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V026351	PROJECT ABLE INC	21,758.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	6,633.40	OTHER CONTRACTED SERVICES
V025813	PSS- PACIFIC NORTHWEST	909.01	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,130.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,656.76	LABORATORY
V026696	R & R CLEANERS	1,500.00	CUSTODIAL SERVICES
V027098	R L REIMERS COMPANY	14,134.00	CONTRACT ROAD PROJECTS
V022970	RAM TRUCKING INC	1,200.00	EQUIPMENT RENTAL / LEASE
V027109	RAYCO DISTRIBUTING LLC	1,766.55	REPAIRS & MAINT SUPPLY
V001095	REGENCE LIFE & HEALTH INSURANC	11,010.19	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	1,331.10	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	123,553.31	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	1,023.75	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	3,224.19	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,615.79	OTHER CONTRACTED SERVICES
V012349	RITE WAY ELECTRIC	2,853.35	REMODELING/REPAIRS
V027108	ritesman, JOHN	540.00	ENTERTAINMENT
V021462	RIVER-BEND SAND & GRAVEL	5,498.60	ASPHALT & FREIGHT
V001576	RIVERHOUSE	2,462.40	MEETINGS / TRAVEL
V021015	RN, JENNIFER R SCHINDELL	3,657.68	MEETINGS / TRAVEL
V024724	ROBERSON'S ALBANY FORD	1,650.56	VEHICLE EXPENSE
V024320	RYAN KEYS	693.97	SEMINARS / SCHOOLS / TRAINING
V009906	SAFEWAY	2,067.21	SUPPLIES
V006492	SAIF CORPORATION	14,237.56	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	560.67	OTHER CONTRACTED SERVICES
V016551	SAN DIEGO POLICE EQUIPMENT CO	10,519.28	SUPPLIES
V001497	SEIU LOCAL 503	14,909.23	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	22,234.00	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	743.14	SMALL TOOLS & EQUIPMENT
V025654	SMITH MEDICAL PARTNERS	4,699.73	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	2,725.61	VEHICLE EXPENSE
V018975	SORTE PAINTING INC	2,880.00	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	4,241.23	VEHICLE EXPENSE
V027009	SPARROW HOUSE MINISTRIES	1,117.25	PROPERTY RENTAL /LEASE
V010382	SPICERS PAPER INC	2,220.59	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	4,534.43	P.C.'S, ACCESS., SOFTWARE

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PEID	PE Name	Paid Total	Purpose
V002080	STAR WATER SYSTEMS INC	1,069.50	REPAIRS & MAINTENANCE
V023892	STATE OF OREGON-EMPLOYMENT TAX	213,950.26	CLAIM PAYMENTS
V002893	STATESMAN JOURNAL	2,793.00	PRINTING & REPRODUCTION
V023276	STEVEN MUSSACK PH D	1,275.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	18,481.41	GROUNDS MAINTENANCE
V018305	SUNBELT RENTALS INC	5,495.74	REMODELING/REPAIRS
V020054	SUNGARD PUBLIC SECTOR INC	39,616.71	SOFTWARE,MAINT & SUPPORT FEES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V025266	SUPER SCIENCE	2,550.00	ENTERTAINMENT/GROUNDS ACTS
V002441	SWEET HOME POLICE DEPARTMENT	1,200.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,227.25	REPAIRS & MAINTENANCE
V009030	SWEET HOME SENIOR CENTER	14,567.96	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	3,067.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V005784	TARGET DEPT STORE	1,260.00	SUPPLIES
V025186	TCB SECURITY SEVICES INC	22,336.60	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,050.00	EMPLOYEE W/H-TEAMSTER UNION
V026115	THE COMMUTER	1,072.00	PRINTING & REPRODUCTION
V026954	THE JIREH HOUSE	1,146.00	PROPERTY RENTAL /LEASE
V026719	THE MOSS GROUP INC	19,178.00	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	4,467.68	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	3,600.00	CONTRACT ROAD PROJECTS
V026494	TOM AYRES GENERAL CONTRACTOR I	5,573.36	CONTRACT BRIDGE PROJECTS
V024181	TOTAL ACCESS GROUP	501.26	PRESCRIPTION DRUGS
V018542	TRILLIUM FAMILY SERVICES	14,827.72	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,782.56	REPAIRS & MAINTENANCE
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,843.67	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	1,014.47	CUSTODIAL SERVICES
V027077	UNION COUNTY SHERIFF OFFICE	1,100.00	SEMINARS / SCHOOLS / TRAINING
V016756	UNITED PRESBYTERIAN CHURCH OF	2,400.00	REPAIRS & MAINTENANCE
V018468	UNITED STATES TREASURY	755,491.38	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	972.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,560.85	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	19,836.67	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	790.00	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	2,665.10	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	1,431.85	SUPPLIES
V022348	VERGAMINI MD, JEROME C	17,280.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	3,420.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	1,135.00	LEGAL FEE
V019164	WALMART	1,100.00	SUPPLIES
V012895	WALMART COMMUNITY	3,639.83	REPAIRS & MAINTENANCE
V015159	WATERSHED INC	1,092.60	REPAIRS & MAINTENANCE
V019610	WEST PAYMENT CENTER	3,734.82	RECORDS, BOOKS & FORMS
V025345	WESTEK MARKETING	4,448.82	SOFTWARE,MAINT & SUPPORT FEES
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V016493	WILD WEST EVENTS INC	16,000.00	ARENA EVENTS
V019921	WILLAMETTE DENTAL GROUP	20,155.53	DENT-WILLAMETTE DENTAL
V002416	XEROX CORPORATION	2,314.55	EQUIPMENT RENTAL / LEASE

LINN COUNTY

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PEID	PE Name	Paid Total	Purpose
V022813	YOUNGBERG DDS, RAYMOND	1,050.00	CLINICAL EXPENSES
	Grand Total:	4,700,681.72	