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

Thank You.



COPY

LINN COUNTY LIBRARY REPORT

AUGUST 2024

August 6, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2024-282 approving the loan of funds from the General Road Fund to the Fair Fund of Linn County.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the July 9, 2024 and July 23, 2024 Commissioners' Meeting Minutes; The Board announced that there would be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, August 7, 2024 at the Linn County Fair and Expo Center in Conference Room 4 and the Commissioners updated their calendars.

August 13, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-279 approving a Personal Services Contract between Diamond Drug, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-280 approving a Personal Services Contract between Sapphirehealth, LLC. And Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-286 approving a Full-Time Temporary Employment Agreement for a Jail Physician; Approved Resolution & Order 2024-283 approving Amendment No. 1 to an Intergovernmental Agreement for the Expunction Services between Oregon Youth Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-284 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass Warehouse, Inc.

<u>APPOINTMENTS:</u> Approved Resolution 2024-287 appointing a member on the Linn County Linn Local 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 for PD24-1309; an Application by Harry Wallace for a Zoning Map Amendment on a 1.24-acre portion of a property.

<u>ROAD DEPT:</u> Approved Resolution & Order 2024-270 approving an Infrastructure Contract for Federal Disaster Relief Funding between the State of Oregon Military Department, Office of Emergency Management (OEM) and Linn County and delegating authority to Daineal Malone, County Engineer and Approved Resolution & Order 2024-285 approving the use of a county road by Tangent Together for the Tangent Harvest Festival Parade and related events.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the July 16, 2024; July 30, 2024 and August 6, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-255 amending the classification for Road Department Operations Manager and amending the Pay Range from 25 to 27 (Management/Exempt-Pay Range 27); Approved Resolution & Order 2024-256 amending the classification for County Engineer and amending the Pay Range from 25 to 27 (Management/Exempt-Pay Range 27) and the Commissioners updated their calendars.

August 20, 2024

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS:</u> Approved Resolution 2024-287 appointing a member on the Linn County Linn Local Advisory Committee; Approved Resolution 2024-294 appointing a member on the Linn County Noxious Weed Control Advisory Committee; Approved Resolution 2024-292 appointing a Linn County Budget Officer and Approved Resolution 2024-291 appointing a Linn County Tax Collector.

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

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

<u>PLANNING AND BUILDING:</u> Approved Ordinance 2024-273 amending the Linn County Land Development Code, codified at Linn County Code Chapter 935 and Held a Public Hearing – PD24-0170; an Application by Ron Brockmann for a Zoning Map Amendment on a 4.38-acre property – Alyssa Boles, Planning Manager.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2024-288 approving an Affidavit and Indemnity for Lost Note and/or Trust Deed and request for reconveyance.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Approved the August 13, 2024 Commissioners' Meeting Minutes; Held a Bid Opening for Linn County Parks Sweet Home RV Dump Station from Stacey Whaley, Linn County Parks and Recreation Director; Held a Bid Opening for the 7th Street Building Re-Roof Project 2024 from Russ Williams, Linn County General Services Director and the Commissioners updated their calendars.

August 27, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-281 approving an Amendment No. 7 to an Intergovernmental Agreement (No. 5187) between the State of Oregon Department of Corrections and Linn County and delegating authority to sign originals; Approved Resolution & Order 2024-290 approving a Temporary Employment Agreement for a Background Investigator; Approved Resolution & Order 2024-293 approving a Temporary Employment Agreement for a Telecommunications Contractor; Approved Resolution & Order 2024-300 approving a Personal Services Contract between ATC Healthcare Services, LLC and Linn County; Approved Resolution & Order 2024-303 approving a Construction Contract between Roof Toppers, Inc. and Linn County and Approved Resolution & Order 2024-297 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2024-301 delegating authority to Wayne E. Mink, Roadmaster, to purchase a chassis mounted roadside sprayer and Approved Resolution & Order 2024-302 delegating authority to Wayne E. Mink, Roadmaster, to purchase an Isuzu NRR cab chassis.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the August 20, 2024 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Kris Barnes, Linn County

Fair/Expo Director; Held a Bid Award Recommendation for the Sweet Home RV Dump Facility from Stacey Whaley, Linn County Parks and Recreation Director; Held a Bid Award Recommendation for the 7th Street Medical Properties Re-Roofing Project from Russ Williams, Linn County General Services Director; Approved Resolution & Order 2024-299 approving an election to allow eligible property to be assessed and taxed in accordance with Senate Bill 1545 (2024) and the Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	7,873.20	TELEPHONE MAINTENANCE
V024352	911 SUPPLY	5,880.32	UNIFORMS
V003671	A 1 COUPLING	589.35	REPAIRS & MAINTENANCE
V030572	A5 INTERPRETING	1,265.00	OTHER CONTRACTED SERVICES
V020058	AA TENT COMPANY	27,915.00	TENT RENTALS
V011424	AA TOWING & AUTO WRECKING	1,166.00	SECURITY/FIRE/ALARM
V029929	ABLE, ROBERT	8,033.00	COURT HOUSE DENS./EMPL.
V029093	ACCURATE ELECTRIC UNLIMITED IN	872.00	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	1,766.20	GRAVEL
V018626	ALBANY BOX COMPANY	11,028.17	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	975.00	MEETINGS / TRAVEL
V023596	ALBANY TIRE FACTORY	1,223.09	REPAIRS & MAINTENANCE
V029632	ALL TRAFFIC SOLUTION INC	1,500.00	SOFTWARE, MAINT & SUPPORT FEES
V030658	ALLIANT INSURANCE SERVICES INC	8,957.50	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	17,412.51	SANITATION
V028448	ALCHED WASTE SERVICES ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V028448 V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V003037 V007804	ANALYTICAL LABORATORY & CONSUL	1,196.30	OTHER CONTRACTED SERVICES
V029857	ARCHIVESOCIAL	4,788.00	SOFTWARE, MAINT & SUPPORT FEES
V023351	ARONOFF, ELIZABETH	2,625.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	5,704.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	3,167.80	TELEPHONE
V027622	AXIS ELECTRIC	5,077.00	REMODELING/REPAIRS
V017056	BATTERIES NORTHWEST	1,182.55	REPAIRS & MAINT SUPPLY
V001488	BATTERY X-CHANGE	1,151.68	NETWORK EQUIPMENT
V010883	BEGGS TIRE CENTER - ALBANY	5,109.00	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	717.95	VEHICLE EXPENSE
V000249	BEST POTS INC	1,675.76	FACILITY CONST. COST
V029395	BEST SEPTIC INC	1,650.00	REPAIRS & MAINTENANCE
V023066	BICOASTAL MEDIA	6,814.00	MARKETING
V030470	BISHOP, THOMAS	950.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	1,396.47	SUPPLIES
V021057	BRABER EQUIPMENT LTD	598.38	REPAIRS & MAINT SUPPLY
V029771	BRIDGE TOWER OPCO LLC	1,042.80	LODGING TAX CAP. PROJECTS
V004479	BUCKS SANITARY SERVICE INC	28,316.53	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	4,730.68	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	569.69	OTHER CONTRACTED SERVICES
V020029	CARDINAL HEALTH	2,177.00	SUPPLIES
V027689	CARINO'S	2,000.00	HOSPITALITY/VIP
V000367	CARLSON HARDWARE INC	7,155.52	PROPERTY IMPROVEMENT
V018428	CARQUEST AUTO PARTS STORE	1,560.86	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	24,961.81	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	45,115.84	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,229.66	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	10,771.96	OTHER CONTRACTED SERVICES
V030441	CENTRALSQUARE TECHNOLOGIES LLC	108,676.05	SOFTWARE, MAINT & SUPPORT FEES
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PEID	PE Name	Paid Total	Purpose
V014157	CENTURYLINK	5,169.95	TELEPHONE
V020223	CENVEO	3,742.00	PRINTING SERVICES
V025514	CERTIFIED LABORATORIES	2,917.84	GAS, OIL & DIESEL & PROPANE
V024008	CHANCE	9,307.91	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	6,784.98	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,967.00	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	388,747.25	CITY SEWER
V001118	CITY OF LEBANON	192,988.84	CITY WATER
V005538	CITY OF SWEET HOME	2,646.18	CITY WATER
V028953	COAST INDUSTRIAL SYSTEMS INC	1,406.27	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	2,565.28	REPAIRS & MAINT SUPPLY
V030587	COLUMN SOFTWARE PBC	1,724.37	REPAIRS & MAINTENANCE
V029649	COMBATIVE FIREARMS TRAINING LL	725.00	SEMINARS / SCHOOLS / TRAINING
V019044	COMCAST	3,724.28	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	3,379.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,779.01	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	6,560.91	ELECTRICITY
V029251	COONEY, JESSICA	1,220.13	MEETINGS / TRAVEL
V019424	CRABTREE AUTOMOTIVE INC	26,646.45	VEHICLE EXPENSE
V021652	CROP PRODUCTION SERVICES INC	67,185.69	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	574.60	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	2,799.23	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	508.20	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	5,487.91	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	1,995.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	5,441.58	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,318.66	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	2,550.00	CYBERSECURITY SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	13,000.00	MOTOR VEHICLE
V003573	DEPARTMENT OF HUMAN SERVICES	13,306.71	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC		CLINICAL EXPENSES
V028395	DREWGLE ENTERPRISES LLC	31,960.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	16,544.96	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	7,118.47	REPAIRS & MAINTENANCE
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	CONSULTANTS/PROFESSIONAL SVS
V019249	ENNIS PAINT INC	166,680.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	6,482.00	OTHER CONTRACTED SERVICES
V029942	ERGOCENTRIC	2,592.00	CENTRAL PURCHASING
V026665	ERIKSSON SOFTWARE INC	1,295.00	P.C.'S, ACCESS., SOFTWARE
V029471	ESCO SOLUTIONS INC.	8,443.01	PUBLIC SAFETY SOLUTIONS
V012368	ESRI INC	38,495.00	SOFTWARE, MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	62,316.49	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	21,075.00	OTHER CONTRACTED SERVICES
V022968	EZ-LINER	7,216.66	REPAIRS & MAINT SUPPLY
V013635	FASTENAL COMPANY	1,426.44	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V024148	FBI-LEEDA	795.00	SEMINARS / SCHOOLS / TRAINING
V019855	FERGUSON ENTERPRISES INC	7,217.00	PH1/HVAC/M.HEALTH & ARMORY
V015904	FERRELLGAS	1,074.68	NATURAL GAS
V030632	FILTRATION TECHNOLOGY INC	526.00	REPAIRS & MAINTENANCE
V029589	FIRST INSTALLATION REPAIR & SE	941.00	OTHER CONTRACTED SERVICES
V030069	FLIP FLOP SOUND & LIGHTS	3,560.00	SOUND, LIGHT, PRODUCTIONS
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V006003	FRAME HOUSE	525.00	SUPPLIES
V025855	FREEMAN, DENNIS	3,401.31	ENTERTAINMENT
V023908	FRERES BUILDING SUPPLY	588.40	ENTERTAINMENT
V028711	FRIEND COMMUNICATIONS	5,316.31	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	1,490.51	E-WASTE DISPOSAL
V008767	GATEWAY	1,872.87	OTHER CONTRACTED SERVICES
V027550	GIBSON STEEL BASINS INC	1,708.00	REPAIRS & MAINTENANCE
V028677	GLADSTONE, INC	786.65	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	2,265.97	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	551.00	COMMUNICATIONS
V027043	GOVERNMENTJOBS.COM INC	19,375.74	SOFTWARE, MAINT & SUPPORT FEES
V014508	GRAINGER	3,750.51	SUPPLIES
V029719	GREATAMERICA FINANICAL SERVICE	1,852.45	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	5,124.75	REPAIRS & MAINTENANCE
V030424	HANDY HANDS LANDSCAPE LLC	660.00	7TH AVE HLTH BLD REPAIRS
V028490	HARDEN PSY. D, SHERRY L	1,680.00	OTHER CONTRACTED SERVICES
V028963	HARLAN MCKAY COMPANY LLC	1,875.00	FACILITY CONST. COST
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	5,501.10	PRINTING & REPRODUCTION
V030381	HEIDRICK, HEATHER	708.01	MEETINGS / TRAVEL
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,862.96	OTHER UTILITIES
V024899	HERTZ EQUIPMENT RENTAL CORP	14,721.46	
V004318	HOBART	787.31	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	1,366.23	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	2,003.57	
V027652	INDUSTRIAL REBUILDERS CORP	795.00	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	1,510.26	USFS GT
V023296	IRON MOUNTAIN	3,859.82	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	9,250.00	EQUIPMENT RENTAL / LEASE
V017304	JACOPETTI'S CATERING	3,386.00	MEETINGS / TRAVEL
V000985	JANO'S TROPHIES	785.20	SUPPLIES
V028378	JD GLASS SOLUTIONS	1,661.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	3,363.00	SUPPLIES
V030550	JOHN DANIEL ANDREAS BRYNOLF	3,093.50	TRIAL & APPEAL
V030300 V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030302 V000080	KNIFE RIVER	3,746.85	ASPHALT & FREIGHT
V000080 V029468	KNOWBE4 INC	10,692.00	CYBERSECURITY SOFTWARE
V029408 V028280	KONE INC	2,811.90	OTHER CONTRACTED SERVICES
V028280 V029713	KRUMSICK, JAMES P	1,200.00	REPAIRS & MAINTENANCE
V U29/13	KNUMBICK, JAMES F	1,200.00	REFAIRS & WAINTENANCE

PEID	PE Name	Paid Total	Purpose
V022285	KWIL-AM KHPE-FM	1,270.00	MARKETING
V004006	LARSELL MECHANICAL SERVICE INC	1,095.57	REPAIRS & MAINTENANCE
V024552	LBHA	792.43	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	2,839.30	SPAY & NEUTER VET FEES
V026620	LEGACY CONTRACTING INC	158,031.08	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	2,445.02	VEHICLE EXPENSE
V024016	LEXIPOL LLC	12,828.65	OTHER CONTRACTED SERVICES
V025346	LEXISNEXIS	574.62	SOFTWARE, MAINT & SUPPORT FEES
V010605	LINN BENTON LINCOLN ESD	18,697.28	OTHER CONTRACTED SERVICES
V030678	LINN LUMBER INC	944.30	SPECIAL EQUIPMENT
V016039	LOAFERS BREAD & BISTRO	2,216.00	HOSPITALITY/VIP
V029684	LOCAL GOVERNMRENT LAW GROUP PC	1,007.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	739.34	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	12,931.80	PUBLIC SAFETY SOLUTIONS
V018051	LYNN, KELA	3,000.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	1,659.52	REPAIRS & MAINTENANCE
V029386	MARLEY'S MOVERS LLC	5,852.05	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	4,617.00	PH1/HVAC/M.HEALTH & ARMORY
V022071	MCKENZIE DISPOSAL LLC	7,620.00	SANITATION SERVICE
V000646	MEHAMA TRUE VALUE HARDWARE	925.05	REPAIRS & MAINTENANCE
V024369	MID VALLEY NEWSPAPERS	10,438.25	NOTICES & PUBLICATIONS
V024307 V029055	MID-STATE INDUSTRIAL SERVICE I	1,207.00	EXPO GROUNDS UPKEEP
V029696	MID-VALLEY AUTO GLASS LLC	1,600.00	SECURITY/FIRE/ALARM
V027070 V027212	MOELLER, ERIK	1,600.00	LEGAL FEE
V027212 V026716	MORLEY THOMAS LLC	1,325.00	LEGAL FEE
V020710 V027820	MORRIS, CHAD M	5,932.50	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	16,574.80	COMMUNICATIONS EQUIPMENT
V020742 V030262	NALCO COMPANY LLC	893.20	REPAIRS & MAINTENANCE
V030686	NELSON, CLIFFORD C	2,927.30	TRIAL & APPEAL
V030000 V025979	NESTE EVENT MARKETING	14,000.00	ENTERTAINMENT
V023777 V027285	NET TRANSCRIPTS INC	628.07	OTHER CONTRACTED SERVICES
V027283 V013800	NO DINX INC		PRINTING & REPRODUCTION
V030015	NORMAN, JUANITA	1,480.00	PROPERTY RENTAL /LEASE
V030013 V016224	NORSTAR INDUSTRIES INC	647.28	REPAIRS & MAINT SUPPLY
V010224 V030052	NORTHWEST MOBILE CUISINE	2,000.00	HOSPITALITY/VIP
V030032 V028158	NORTHWEST MOBILE COISINE NORTHWEST SEPTIC SERVICES LLC	15,353.70	OTHER CONTRACTED SERVICES
V028138 V013894	NW NATURAL	7,729.49	OTHER CONTRACTED SERVICES OTHER UTILITIES
V013894 V005771	O & M TIRE SHOP INC	518.67	REPAIRS & MAINTENANCE
	OCCUPATIONAL MEDICAL DEPT	1,256.00	
V016630 V028275	OCCUPATIONAL MEDICAL DEPT OCHIN INC	3,060.96	PHYSICAL EXAMINATIONS OTHER CONTRACTED SERVICES
V023910 V019976	OCWCOG SENIOR & DISABILITY SER OFFICE CRAFT INC	39,290.29 2,280.62	STIF PAYROLL PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,530.16 650.00	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL		GAS, OIL & DIESEL & PROPANE
V019271	OMLID & SWINNEY	11,695.00	LODGING TAX CAP. PROJECTS
V021194	OPIS	534.00	OTHER CONTRACTED SERVICES

9030684 OPTIMAL CONTROL SYSTEMS INC 2,455.00 COURTHOUSE HVAC FAN & COIL 9029068 ORCAL SECURITY CONSULTING LLC 9,440.00 OTHER CONTRACTED SIRVICES V029961 OREGON ASPHALT MAINTENANCE INC 1,200.00 OTHER CONTRACTED SERVICES V021025 OREGON COMMERCIAL HEATING 95.69 SEPARS & MAINTENANCE V021025 OREGON COMMERCIAL HEATING 95.69 SEPARS & MAINTENANCE V020454 OREGON COMMERCIAL HEATING 95.69 SEPARS & MAINTENANCE V030023 OREGON COMMERCIAL HEATING 95.93 SUPPLIES V030043 OREGON EQUIPMENT SALES LLC 1,000.87 REPAIRS & MAINTENANCE V022538 OREGON ECONDANY LLC 3,010.00 ICE SERVICES V022541 OREGON STATE SHERIERS ASSOCIAT 5,107.78 SEPARS & MAINT SUPPLY V022538 OREGON FONDER COATING 611.00 REPAIRS & MAINT SUPPLY V022698 ORKIN LLC 656.94 OTHER CONTRACTED SERVICES V027836 OSU EXTENDION SERVICE LINN CTY 3,200.84 REPAIRS & MAINT SUPPLY V022498 OTIS ELEVATOR COMPANY 3,500.84<	PEID	PE Name	Paid Total	Purpose
V029961 OREGON CASCADES WEST COUNCIL O 52,841-33 STIF POPULATION PROJ. V021025 OREGON COMMERCIAL HEATING 956-95 REPAIRS & MAINTENANCE V020454 OREGON COMMERCIAL HEATING 956-95 REPAIRS & MAINTENANCE V020454 OREGON CORRECTIONS ENTERPRISES 5,931-00 SUPPLIES V030523 OREGON EQUIPMENTS ALIS LIC 1,900.87 REPAIRS & MAINT SUPPLY V030637 OREGON LOCK AND ACCESS 1,601-45 REPAIRS & MAINT ENDROL V025388 OREGON MENNONITE RESIDENTIAL S 1,800.00 STIF POPULATION PROJ. V0225351 OREGON STATE SHERIFS ASSOCIAT 5,10778 SOFTWAREMAIN SUPPORT FEES V0226974 ORKIN LC 63.94 OTHER CONTRACTED SERVICES V027836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTTS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V021010 OXFORD HOUSE ALBANY 2,232.10 PROPERTY RENTAL JEASE V022794 OXFORD HOUSE AWNSON PARK 1,718.23 PROPERTY RENTAL JEASE V022702 OXFORD HOUSE WITCH AND ALIANCE <t< td=""><td>V030684</td><td>OPTIMAL CONTROL SYSTEMS INC</td><td>2,455.00</td><td>COURTHOUSE HVAC FAN & COIL</td></t<>	V030684	OPTIMAL CONTROL SYSTEMS INC	2,455.00	COURTHOUSE HVAC FAN & COIL
1007421 OREGON CASCADES WEST COUNCIL O \$2,864.33 STIF POPULATION PROJ. V020125 OREGON COMMERCIAL HEATING 956.95 REPAIRS & MAINTENANCE V020454 OREGON EQUIPMENT SALES LLC 1,000.87 REPAIRS & MAINT SUPPLY V030043 OREGON EQUIPMENT SALES LLC 1,000.87 REPAIRS & MAINT SUPPLY V016547 OREGON LOCK AND ACCESS 1,601.45 REPAIRS & MAINT SUPPLY V022851 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V022551 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V002674 OREGON STATE SHERIFFS ASSOCIAT 5107.78 SOFTWARE MAINT SUPPLY V026974 ORKIN LLC 6669 OTHER CONTRACTED SERVICES V026974 ORKIN LLC 6694 OTHER CONTRACTED SERVICES V021836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V026784 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V016146 OXFORD HOUSE THE LYON 2,181.12 PROPERTY RENTAL /LEASE V0227280 OXFORD HOUSE TAKENA PARK 347.26	V029068	ORCAL SECURITY CONSULTING LLC	9,440.00	OTHER CONTRACTED SERVICES
V021025 OREGON COMMERCIAL HEATING 956.95 REPAIRS & MAINTENANCE V020454 OREGON CORRECTIONS ENTERPRISES 5.931.00 SUPPLIES V020454 OREGON EQUIPMENT SALES LLC 1.000.87 REPAIRS & MAINT SUPPLY V030623 OREGON ICE COMPANY LLC 3.010.00 ICE SERVICES V016547 OREGON MENNONITE RESIDENTIALS 1.601.45 REPAIRS & MAINT SUPPLY V0223838 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V0202551 OREGON FOWDER COATING 611.00 REPAIRS & MAINT SUPPLY V020743 OREGON STATE SHERIFFS ASSOCIAT 5.107.78 SOFTWARE, MAINT SUPPORT FEES V026974 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V027836 OSU EXTENTION SERVICE LINN CTY 8.223.00 AUCTION BUY V02498 OTIS ELEVATOR COMPANY 3.500.44 REPAIRS & MAINT ENTAL JEASE V0216164 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL JEASE V022726 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL JEASE V023710 OXFORD HOUSE TAKENA PARK 1,718.23	V029961	OREGON ASPHALT MAINTENANCE INC	1,200.00	OTHER CONTRACTED SERVICES
V020454 OREGON CORRECTIONS ENTERPRISES 5,931.00 SUPPLIES V030023 OREGON ICE COMPANY LLC 1,000.87 REPAIRS & MAINT SUPPLY V030043 OREGON ICE COMPANY LLC 3,010.00 ICE SERVICES V016347 OREGON LOCK AND ACCESS 1,601.45 REPAIRS & MAINT SUPPLY V0223838 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V021333 OREGON STATE SHERIFFS ASSOCIAT 5,107.78 SOFTWARE, MAINT SUPPLY V026974 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V0227836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V022498 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE ALBANY 2,232.10 PROPERTY RENTAL ALEASE V0227979 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL ALEASE V022710 OXFORD HOUSE TAKENA PARK 417.82 PROPERTY RENTAL ALEASE V023710 OXFORD HOUSE TAKENA PARK 1,718.23 PROPERTY RENTAL ALEASE V02246 OXFORD HOUSE TAKENA PARK 1,718.23 PROP	V007421	OREGON CASCADES WEST COUNCIL O	52,864.53	STIF POPULATION PROJ.
V030523 OREGON EQUIPMENT SALES LLC 1,000.87 REPAIRS & MAINT SUPPLY V030043 OREGON ICE COMPANY LLC 3,010.00 ICE SERVICES V016547 OREGON LOCK AND ACCESS 1,601.45 REPAIRS & MAINTENANCE V023551 OREGON MENNONITE RESIDENTIAL S 1,800.00 STIF POPULATION PROJ. V022551 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V00133 OREGON STATE SHERIFFS ASSOCIAT 5,107.78 SOFTWARE,MAINT & SUPPORT FEES V026974 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V022498 OSU ENTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V021640 OXFORD HOUSE THE LYON 2,181.12 PROPERTY RENTAL /LEASE V022792 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V022102 OXFORD HOUSE TAKENA PARK 8,71.82 80.72 PROPERTY RENTAL /LEASE V022716 OXFORD HOUSE TAKENA PARK 8,72.26 PROPERTY RENTAL /LEASE V022540 OXFORD HOUSE WATERPARK	V021025	OREGON COMMERCIAL HEATING	956.95	REPAIRS & MAINTENANCE
V030043 OREGON ICE COMPANY LLC 3,010.00 ICE SERVICES V016547 OREGON LOCK AND ACCESS 1,601.45 REPAIRS & MAINTENANCE V022388 OREGON MENNONITE RESIDENTIAL S 1,800.00 STIE POPULATION PROJ. V022551 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V000133 OREGON STATE SHERIFFS ASSOCIAT 5107.78 SOFTWARE,MAINT & SUPPORT FEES V026974 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V027836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE RICKA DOUGHERTY 900.00 PROPERTY RENTAL / LEASE V0222799 OXFORD HOUSE RICKA DOUGHERTY 900.00 PROPERTY RENTAL / LEASE V022102 OXFORD HOUSE WATERPARK 1,718.23 PROPERTY RENTAL / LEASE V023216 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL / LEASE V023246 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL / LEASE V025410 PACHIC OFFICE AUTOMATION 2,	V020454	OREGON CORRECTIONS ENTERPRISES	5,931.00	SUPPLIES
V016547 OREGON LOCK AND ACCESS 1,601.45 REPAIRS & MAINTENANCE V028388 OREGON MENNONITE RESIDENTIAL S 1,800.00 3TIP POPULATION PROI. V022551 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V000133 OREGON STATE SHERIFFS ASSOCIAT 5,107.78 SOFTWARE,MAINT & SUPPORT FEES V026964 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V027836 OSU EXTENTION SERVICE LINN CTY 8.223.00 AUCTION BILY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE THE LYON 2,181.12 PROPERTY RENTAL /LEASE V022726 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V022726 OXFORD HOUSE WASENA PARK 1,718.23 PROPERTY RENTAL /LEASE V0221010 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V022246 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V012247 PACIFIC FOWER 80,049.10 ELECTRICETTY V012248 PACIFIC FOWER 80,049.10 E	V030523	OREGON EQUIPMENT SALES LLC	1,000.87	REPAIRS & MAINT SUPPLY
V0223388 OREGON MENNONITE RESIDENTIAL S 1,800.00 STIF POPULATION PROJ. V0222551 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V020974 OREGON STATE SHERIFES ASSOCIAT 5,107.78 SOTTWARE,MAINT & SUPPORT FEES V026974 ORSIN LLC 636.94 OTHER CONTRACTED SERVICES V024298 OTIS ELEVATOR COMPANY 3,508.48 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE TH & LYON 2,181.12 PROPERTY RENTAL /LEASE V022797 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V022710 OXFORD HOUSE WARNON PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE WATERPARK 1,717.47 PROPERTY RENTAL /LEASE V022764 OXFORD HOUSE WATERPARK 1,717.47 PROPERTY RENTAL /LEASE V01646 PACIFIC OFFICE AUTOMATION 2,311.11 COPTER MAINT & USAGE V0122784 PACIFIC OFFICE AUTOMATION 2,311.11 COPTER MAINT & USAGE V012247 PACIFIC OFFICE AUTOMATION 1,375.03 SAINTATION SERVICES V018236 PAPE MACHINERY EXCHANGE	V030043	OREGON ICE COMPANY LLC	3,010.00	ICE SERVICES
V022551 OREGON POWDER COATING 611.00 REPAIRS & MAINT SUPPLY V000133 OREGON STATE SHERIFFS ASSOCIAT 5.107.78 SOFTWARE,MAINT & SUPPORT FEES V026974 ORKIN ILC 636-94 OTHER CONTRACTED SERVICES V027836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE ALBANY 2,232.10 PROPERTY RENTAL /LEASE V022979 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V022726 OXFORD HOUSE TAKENA PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE TAKENA PARK 847.26 PROPERTY RENTAL /LEASE V022710 OXFORD HOUSE TAKENA PARK 847.26 PROPERTY RENTAL /LEASE V021021 OXFORD HOUSE TAKENA PARK 847.26 PROPERTY RENTAL /LEASE V021616 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V021624 PACIFIC POWER 80.049.10 ELETRICITY V022781 PACIFIC SANITATION INC 15.780.30 SAN	V016547	OREGON LOCK AND ACCESS	1,601.45	REPAIRS & MAINTENANCE
V000133 OREGON STATE SHERIFFS ASSOCIAT 5,107.78 SOFTWARE,MAINT & SUPPORT FEES V026964 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V026936 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE 7TH & LYON 2,181.12 PROPERTY RENTAL /LEASE V022776 OXFORD HOUSE ALBANY 2,232.10 PROPERTY RENTAL /LEASE V022776 OXFORD HOUSE SWANSON PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE WATERPARK 1,717.47 PROPERTY RENTAL /LEASE V022764 OXFORD HOUSE WATERPARK 1,717.47 PROPERTY RENTAL /LEASE V016517 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V016517 PACIFIC POWER 80,049.10 ELECTRICITY V022784 PACIFIC POWER 80,049.10 ELECTRICITY V022784 PACIFIC CORP 837.11 OTHER CONTRACTED SERVICES V027981 PACWEST MACHINERY EXCHANGE 690.81 EQUIPMENT REPAIRS	V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V026974 ORKIN LLC 636.94 OTHER CONTRACTED SERVICES V027836 OSU EXTENTION SERVICE LINN CTY 8.223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3.500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE TILK LYON 2,181.12 PROPERTY RENTAL /LEASE V022726 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V022726 OXFORD HOUSE TAKENA PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V022246 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V016517 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V001646 PACIFIC OFWER 80,049.10 ELECTRICITY V022784 PACIFIC SANITATION INC 15,780.30 SANITATION SERVICE V012247 PACIFIC OP 837.11 OTHER CONTRACTED SERVICES V027981 PACWEST MACHINERY EXCHANGE 690.81 EQUIPMENT REPAIRS V027982 PAY E INC 756.00 REIMBURSED EXPENSES	V022551	OREGON POWDER COATING	611.00	REPAIRS & MAINT SUPPLY
V027836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE 7TH & LYON 2,181.12 PROPERTY RENTAL /LEASE V022979 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V0221726 OXFORD HOUSE SWANSON PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE TAKENA PARK 847.26 PROPERTY RENTAL /LEASE V022246 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V016617 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V01646 PACIFIC OFFICE AUTOMATION 15,780.30 SANITATION SERVICE V0122784 PACIFIC FOWER 80,049.10 ELECTRICITY V022784 PACIFIC FORP 837.11 OTHER CONTRACTED SERVICES V012247 PACIFIC FORP 837.11 OTHER CONTRACTED SERVICES V018236 PAPE MACHINERY EXCHANGE 69.81 EQUIPMENT REPAIRS V018236 PAFE MACHINERY EXCHANGE 69.81 EQUIPMENT REPAIR	V000133	OREGON STATE SHERIFFS ASSOCIAT	5,107.78	SOFTWARE, MAINT & SUPPORT FEES
V027836 OSU EXTENTION SERVICE LINN CTY 8,223.00 AUCTION BUY V024298 OTIS ELEVATOR COMPANY 3,500.84 REPAIRS & MAINTENANCE V016146 OXFORD HOUSE 7TH & LYON 2,181.12 PROPERTY RENTAL /LEASE V022979 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V0221726 OXFORD HOUSE SWANSON PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE TAKENA PARK 847.26 PROPERTY RENTAL /LEASE V022246 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V016617 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V01646 PACIFIC OFFICE AUTOMATION 15,780.30 SANITATION SERVICE V0122784 PACIFIC FOWER 80,049.10 ELECTRICITY V022784 PACIFIC FORP 837.11 OTHER CONTRACTED SERVICES V012247 PACIFIC FORP 837.11 OTHER CONTRACTED SERVICES V018236 PAPE MACHINERY EXCHANGE 69.81 EQUIPMENT REPAIRS V018236 PAFE MACHINERY EXCHANGE 69.81 EQUIPMENT REPAIR	V026974	ORKIN LLC	636.94	OTHER CONTRACTED SERVICES
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V022979 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V022126 OXFORD HOUSE RICK DOUGHERTY 900.00 PROPERTY RENTAL /LEASE V021102 OXFORD HOUSE SWANSON PARK 1,718.23 PROPERTY RENTAL /LEASE V023710 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V022246 OXFORD HOUSE WATERPARK 1,717.74 PROPERTY RENTAL /LEASE V01646 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V001646 PACIFIC SANITATION INC 15,780.30 SANITATION SERVICE V022784 PACIFIC SANITATION INC 15,780.30 SANITATION SERVICE V012247 PACIFIC CORP 837.11 OTHER CONTRACTED SERVICES V018236 PACWEST MACHINERY EXCHANGE 690.81 EQUIPMENT REPAIRS V030577 PAVCO PAVING COMPANY LLC 72,649.80 CONTRACT ROAD PROJECTS V025422 PAY E INC 756.00 REIMBURSED EXPENSES V026464 PEERY, GENE 3,600.00 OTHER CONTRACTED SERVICES V019406 PETERSON 3,115.29 REPAIRS & MAINT SUPPLY			· · · · · · · · · · · · · · · · · · ·	
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V016517 PACIFIC OFFICE AUTOMATION 2,311.11 COPIER MAINT & USAGE V001646 PACIFIC POWER 80,049.10 ELECTRICITY V022784 PACIFIC SANITATION INC 15,780.30 SANITATION SERVICE V012247 PACIFIC SANITATION INC 15,780.30 SANITATION SERVICE V027981 PACWEST MACHINERY LLC 1,045.76 REPAIRS & MAINT SUPPLY V018236 PAPE MACHINERY EXCHANGE 690.81 EQUIPMENT REPAIRS V030577 PAVCO PAVING COMPANY LLC 72,649.80 CONTRACT ROAD PROJECTS V025422 PAY E INC 756.00 REIMBURSED EXPENSES V025422 PAY E INC 756.00 OTHER CONTRACTED SERVICES V026466 PEERY, GENE 3,600.00 OTHER CONTRACTED SERVICES V019406 PETERSON 3,115.29 REPAIRS & MAINT SUPPLY V023490 PETROCARD 1,034.42 GAS, OIL & DIESEL & PROPANE V015773 PINNACLE TOWERS INC 2,787.29 PROPERTY RENTAL /LEASE V023031 PALTT ELECTRIC SUPPLY CO 1,617.95 REPAIRS & MAINT SUPPLY V023051				
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V029975 QUALITY MEDICAL TRANSPORT INC 8,978.82 ODOT TRAVEL REIMBURSMENT				OTHER CONTRACTED SERVICES
	V017069	PUBLIC AFFAIRS COUNSEL INC		
V024240 RAIN 12,103.58 SOFTWARE,MAINT & SUPPORT FEES		QUALITY MEDICAL TRANSPORT INC		
	V024240	RAIN	12,103.58	SOFTWARE, MAINT & SUPPORT FEES

V0004071	PEID	PE Name	Paid Total	Purpose
V029282 RIDGE LINE HEATING AIR CONDITI 5,561,00 REPAIRS & MAINTENANCE V021462 RIVER BEND SAND & GRAVEL 9,816,39 ASPHALT & FREIGHT V020494 ROCKWEST TRAINING COMPANY INC 1,260,15 CLINICAL EXPENSES V019226 SAMARITAN HEALTH SERVICES 16,522,00 CLINICAL EXPENSES V029494 SANISTAR LLC 9,500,90 MISCELLANEOUS V028498 SANTIAM ICE CO 4,643,75 SUPPLIES V028499 SANTAM TREE SERVICE 2,850,00 MISCELLANEOUS V028172 SENIOR CITIZENS OF SWEET HOME 92,672,00 SIEPAIRS & MAINTENANCE V028172 SIEMENS INDUSTRY INC 4,121,88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,225,75 PROPERTY RENTAL JEASE V030677 SMAIL, JOHN W 920,60 OTHER CONTRACTED SERVICES V030677 SMAIL, JOHN W 920,60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825,93 SMALL TOOLS & COUNTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,826,93 SMALL TOOLS & COUNTRACTED SERVICES </td <td>V009671</td> <td>REDWOOD TOXICOLOGY LABORATORY</td> <td>7,837.65</td> <td>LABORATORY</td>	V009671	REDWOOD TOXICOLOGY LABORATORY	7,837.65	LABORATORY
V021462 RIVER-BEND SAND & GRAVEL 9,816,39 ASPHALT & FREIGHT V030438 ROCKWEST TRAINING COMPANY INC 1,260,15 CLINICAL EXPENSES V029404 SANISTAR LLC 9,502,90 MISCELLANEOUS V029404 SANISTAR LLC 9,502,90 MISCELLANEOUS V028588 SANTAM REE SERVICE 2,850,00 MISCELLANEOUS V028493 SAS BALANCING SERVICES INC 1,750,00 REPAIRS & MAINTENANCE V025179 SENIOR CITIZENS OF SWEET HOME 92,672,00 STIF PAYROLL V025172 SIEMENS INDUSTRY INC 4,121,88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325,75 PROPERTY RENTAL ALEASE V034037 SMALL JOHN W 920,60 OTHER CONTRACTED SERVICES V034193 SOLID MIG & SUPPLY 5,223,73 SUPPLIES V025285 SPIRES, LARRY & NIKKI 8500 OTHER CONTRACTED SERVICES V031414 STAPLES BUSINESS ADVANTAGE 5,273,73 SUPPLIES V0205503 STATE OF OREGON DEPT OF CORREC 47,000,71 OTHER CONTRACTED SERVICES V	V021774	REID VETERINARY HOSPITAL L.L.C	3,288.06	INVESTIGATIONS
V030438 ROCKWEST TRAINING COMPANY INC 1,260,15 CLINICAL EXPENSES V019226 SAMARITAN HEALTH SERVICES 16,522.00 CUNICAL EXPENSES V029494 SANISTAR LLC 9,502.90 MISCELLANEOUS V028588 SANTIAM ICE CO 4,643.75 SUPPLIES V029069 SANTIAM TREE SERVICE 2,850.00 MISCELLANEOUS V025493 SAS BALANCING SERVICES INC 1,370.00 REPAIRS & MAINTENANCE V025179 SENIOR CITIZENS OF SWEET HOME 92,672.00 STEP AYROLL V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL/LEASE V036077 SMAIL, JOHN W 90.00 OTHER CONTRACTED SERVICES V036077 SMAIL, JOHN W 90.00 OTHER CONTRACTED SERVICES V034143 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V025288 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V0254193 SAYATE ASTE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V025455 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS	V029828	RIDGE LINE HEATING AIR CONDITI	5,561.00	REPAIRS & MAINTENANCE
V019226 SAMARITAN HEALTH SERVICES 16,522.00 CLINICAL EXPENSES V029494 SANISTAR LLC 9,502.90 MISCELLANEOUS V029696 SANTIAM TREE SERVICE 2,850.00 MISCELLANEOUS V028493 SAS BALANCING SERVICES INC 1,370.00 REPAIRS & MAINTENANCE V025179 SENIOR CITIZENS OF SWEET HOME 92,672.00 STIF PAYROL V025172 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL ALEASE V034077 SMAIL, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825.93 SMAIL, TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI \$500.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V022585 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V028565 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V018521 SUPSHINE INDUSTRIESS UNLIMITED 78,000 S	V021462	RIVER-BEND SAND & GRAVEL	9,816.39	ASPHALT & FREIGHT
V029494 SANISTAR LLC 9,502,90 MISCELLANEOUS V028588 SANTIAM ICE CO 4,643,75 SUPPLIES V029069 SANTIAM TREE SERVICE 2,860,00 MISCELLANEOUS V028493 SAS BALANCING SERVICES INC 1,370,00 REPAIRS & MAINTENANCE V025179 SENIOR CITIZENS OF SWEET HOME 92,672,00 STIF PAYROLL V0248172 SIEMENS INDUSTRY INC 4,121,88 REPAIRS & MAINTENANCE V025433 SILKE COMMUNICATIONS INC 1,325,75 PROPERTY RENTAL LEASE V0306677 SMAIL, JOHN W 920,60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825,93 SMALL TOOLS & EQUIPMENT V025255 SPIRES, LARRY & NIKKI 800,00 OTHER CONTRACTED SERVICES V013414 STAPLE OF OREGON DEPT OF CORREC 437,000,71 OTHER CONTRACTED SERVICES V025565 STATE OF OREGON DEPT OF CORREC 447,000,71 OTHER CONTRACTED SERVICES V016535 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V016530 SUNSHIE INDUSTRIES UNLIMITED 7,800 STIF POPULATI	V030438	ROCKWEST TRAINING COMPANY INC	1,260.15	CLINICAL EXPENSES
V028588 SANTIAM ICE CO 4,643.75 SUPPLIES V029069 SANTIAM TREE SERVICE 2,850.00 MISCELLANFOUS V028493 SAS BALANCING SERVICES INC 1,370.00 REPAIRS & MAINTENANCE V025172 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL ZLEASE V030677 SMAIL, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V026806 STATE OF OREGON DEPT OF CORREC 487,007.1 OTHER CONTRACTED SERVICES V028865 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V030547 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V029551 SUPERIOR CARPET CLEANING 1,135.60 REPAIRS & MAINTENAN	V019226	SAMARITAN HEALTH SERVICES	16,522.00	CLINICAL EXPENSES
V029069 SANTIAM TREE SERVICE 2,850.00 MISCELLANEOUS V028493 SAS BALANCING SERVICES INC 1,370.00 REPAIRS & MAINTENANCE V028172 SENIOR CITIZENS OF SWEET HOME 92,672.00 STIF PAYROLL V028172 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL ALEASE V030677 SMALI, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825.93 SMALI, TOOLS & EQUIPMENT V0235285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V028865 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V028865 STATE OF OREGON DEMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V0204025 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STI	V029494	SANISTAR LLC	9,502.90	MISCELLANEOUS
V028493 SAS BALANCING SERVICES INC 1,370,00 REPAIRS & MAINTENANCE V025179 SENIOR CITIZENS OF SWEET HOME 92,672,00 STIF PAYROLL V025483 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL /LEASE V030677 SMALL JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLLD MPG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V026363 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V026533 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V026533 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V083054 SUNBELI TERSTALS INC 575.26 FACILITY CONST. COST V00492 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIF POPULATION PROJ. V030547 SUPERIOR CARPET CLEANING 1,913.72	V028588	SANTIAM ICE CO	4,643.75	SUPPLIES
V025179 SENIOR CITIZENS OF SWEET HOME 92,672.00 STIF PAYROLL V025482 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL J.EASE V030677 SMAIL, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V022685 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V026533 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V000492 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIF POPULATION PROJ. V030547 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V025868 SURMON, DAVID 4,913.72 PROPERTY RENTAL / LEASE V030645 SWEET HOME SANITATION 29,67.70	V029069	SANTIAM TREE SERVICE	2,850.00	MISCELLANEOUS
V028172 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL /LEASE V024193 SOLID MFG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V024193 SOLID MFG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V020800 STAR WATER SYSTEMS INC 12,038.00 USFS GT V025333 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V004042 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIF POPULATION PROJ. V030547 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V022682 SURMON, DAVID 4,913.72 PROPERTY RENTAL /LEASE V002551 SWEET HOME SANITATION 9,967.70 SANITATION SERVICE V025415 SYSCO PORTLAND INC 20,600 SPECIAL EQUIPM	V028493	SAS BALANCING SERVICES INC	1,370.00	REPAIRS & MAINTENANCE
V028172 SIEMENS INDUSTRY INC 4,121.88 REPAIRS & MAINTENANCE V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY REINTAL / LEASE V030677 SMAIL, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V002080 STAR WATER SYSTEMS INC 12,038.00 USFS GT V02533 STATE OF OREGON EMPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V026333 STATE OF OREGON EMPTOWINT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIF POPULATION PROJ. V0303047 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V022652 SURMON, DAVID 4,913.72 PROPERTY REINTAL / LEASE V020551 SVEET HOME SANITATION 9,967.70 SANITATION SERVICE V022652 SWEET HOME SANITATION 29,520.00 ST	V025179	SENIOR CITIZENS OF SWEET HOME	92,672.00	STIF PAYROLL
V025483 SILKE COMMUNICATIONS INC 1,325.75 PROPERTY RENTAL /LEASE V030677 SMAIL, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5.825.93 SMAIL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5.273.73 SUPPLIES V028565 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V028565 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V000492 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIP POPULATION PROI. V030547 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V029551 SUPERIOR CARPET CLEANING 1,135.60 REMODELINGREPAIRS V020266 SWEET HOME SANITATION 9,967.70 SANITATION SERVICE V016552 SWEET HOME SENIOR CENTER DIAL 29,520.00 STIP POPULATION PROI. V022815 SYSCO PORTLAND ID NC 20,607.96<	V028172	SIEMENS INDUSTRY INC		REPAIRS & MAINTENANCE
V030677 SMAIL, JOHN W 920.60 OTHER CONTRACTED SERVICES V024193 SOLID MFG & SUPPLY 5.825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5.273.73 SUPPLIES V002080 STAR WATER SYSTEMS INC 12,038.00 USFS GT V028565 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V026533 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V000492 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIP POPULATION PROJ. V020551 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V029551 SUPERIOR CARPET CLEANING 1,135.60 REMODELING/REPAIRS V020552 SUBERIOR CARPET CLEANING 1,135.60 REMODELING/REPAIRS V020553 SUPERIOR CARPET CLEANING 1,967.70 SANITATION SERVICE V020654 SWEET HOME SENIOR CENTER DIAL 29,967.70	V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V024193 SOLID MFG & SUPPLY 5,825.93 SMALL TOOLS & EQUIPMENT V025285 SPIRES, LARRY & NIKKI 850.00 OTHER CONTRACTED SERVICES V013414 STAPLES BUSINESS ADVANTAGE 5,273.73 SUPPLIES V020806 STAR WATER SYSTEMS INC 12,038.00 USFS GT V028565 STATE OF OREGON DEPT OF CORREC 487,000.71 OTHER CONTRACTED SERVICES V026533 STATE OF OREGON EMPLOYMENT DEP 27,218.92 CLAIM PAYMENTS V018305 SUNBELT RENTALS INC 575.26 FACILITY CONST. COST V000492 SUNSHINE INDUSTRIES UNLIMITED 7,800.00 STIF POPULATION PROJ. V030547 SUPERIOR CARPET & AIR DUCT CLE 1,710.00 REPAIRS & MAINTENANCE V028682 SURMON, DAVID 4,913.72 PROPERTY RENTAL / LEASE V002565 SWEET HOME SANITATION 9,967.70 SANITATION PROJ. V025415 SYSCO PORTLAND INC 20,607.96 SUPPLIES V0228713 TASER INTERNATIONAL 2,400.00 SEP COPULATION PROJ. V02173 TCB PRODUCTIONS 52,975.59 SUPPLIES			· · · · · · · · · · · · · · · · · · ·	
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V000256 SWEET HOME SANITATION 9,967.70 SANITATION SERVICE V016552 SWEET HOME SENIOR CENTER DIAL 29,520.00 STIF POPULATION PROJ. V025415 SYSCO PORTLAND INC 20,607.96 SUPPLIES V028713 TASER INTERNATIONAL 2,400.00 SPECIAL EQUIPMENT V02173 TCB PRODUCTIONS 52,975.59 SUPPLIES V017540 TEC EQUIPMENT 4,148.55 REPAIRS & MAINT SUPPLY V01792 TRANE U.S. INC. 1,830.10 PH1/HVAC/M.HEALTH & ARMORY V017926 TWGW INC NAPA AUTO PARTS 8,641.96 VEHICLE EXPENSE V024410 TYREE OIL INC 1,660.70 REPAIRS & MAINT SUPPLY V008041 U & D TRUCKING AND NURSERY 634.00 HOSPITALITY/VIP V021665 UDELL ENGINEERING & SURVEYING 8,231.25 FACILITY CONST. COST V016000 ULTREX BUSINESS SOLUTIONS 6,276.63 COPIER MAINT & USAGE V016756 UNITED PRESBYTERIAN CHURCH OF 3,000.00 OTHER CONTRACTED SERVICES V029711 UPSTATE WHOLESALE SUPPLY INC 50,480.00 COMPUTER SUPPLIES & EQUIP.				
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V029235VICTOR TORRONI1,886.00CLIENT SERVICES/SUPPLIESV029530VILCOX & FLEGEL3,822.39REPAIRS & MAINT SUPPLY	V002269	VALLEY FIRE CONTROL INC	2,930.25	REPAIRS & MAINTENANCE
V029530 VILCOX & FLEGEL 3,822.39 REPAIRS & MAINT SUPPLY	V009401	VAN DYKES SIGNMAKERS	2,100.00	VEHICLE EXPENSE
,	V029235	VICTOR TORRONI	1,886.00	CLIENT SERVICES/SUPPLIES
V024216 VOLUNTEER CAREGIVERS INC 14,400.00 STIF POPULATION PROJ.	V029530	VILCOX & FLEGEL	3,822.39	REPAIRS & MAINT SUPPLY
	V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.

PEID	PE Name	Paid Total	Purpose
V026837	WALTER E NELSON COMPANY	3,704.38	RECORDS, BOOKS & FORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V029614	WEST COAST EXTERIORS, INC	13,135.00	WILL. HLTH. CTR. EXT. PAINT
V019610	WEST PAYMENT CENTER	1,952.50	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	382,445.51	ASPHALT & FREIGHT
V025494	WESTERN SYSTEMS	3,405.00	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	754.80	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	1,157.46	REPAIRS & MAINT SUPPLY
V027318	WILLAMETTE TIRE	1,719.00	TIRES
V030570	WILLAMETTE VALLEY EXCAVATING L	46,106.16	FACILITY CONST. COST
V029604	WILLAMETTE VALLEY FIRST RESPON	11,000.00	OTHER CONTRACTED SERVICES
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V028465	WOODBURY ENERGY CO INC	174,338.27	GAS, OIL & DIESEL & PROPANE
V030679	WORKRITE ERGONOMICS	2,184.00	OFFICE EQUIPMENT
V023213	XTREME GRAFX	2,107.05	HOSPITALITY/VIP
	Grand Total:	4,168,924.88	