

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**APRIL 2014**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others Miscellaneous	161.99
911 SUPPLY LLC	Uniforms and Clothing	4,975.73
A T & T	Health Providers	34.00
A T & T	Long Distance Charges	3,569.32
A T & T	Phone and Communication Svcs	345.73
A T & T	Telephone Equipment	137.48
ABM JANITORIAL SERVICES	Janitorial Services	567.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	276.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	50.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,459.00
ADAIR PROPERTIES LLC	Building Rental Private	1,577.03
AIRGAS NOR-PAC INC	Equipment Rental	567.50
AIRGAS NOR-PAC INC	Parts	100.00
AMERICAN APPRAISAL ASSOCIATES INC	Other Contracted Services	600.00
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMSAN SCOT SUPPLY	Departmental Supplies	134.89
AMSAN SCOT SUPPLY	Institutional Supplies	731.54
AMSAN SCOT SUPPLY	Janitorial Supplies	4,905.34
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,645.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	1,872.32
APPLIED INDUSTRIAL TECH INC	Parts	606.52
ARAMARK UNIFORM SERVICES	Janitorial Services	172.25
ARAMARK UNIFORM SERVICES	Laundry Services	1,046.71
ASSOCIATION OF OREGON COUNTIES	Dues and Memberships	50,887.46
AT&T MOBILITY	Cellular Phones	240.88
AT&T MOBILITY	Data Connections	282.87
AT&T MOBILITY	Health Providers	40.63
AUMSVILLE ANIMAL CLINIC	Medical Services	1,626.80
AUMSVILLE CITY OF	Due to City of Aumsville	1,545.08
AUMSVILLE CITY OF	Due to Others Miscellaneous	3,378.90
AUMSVILLE CITY OF	Sewer	48.37
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	4,101.61
AURORA CITY OF	Due to Others Miscellaneous	3,067.11
AURORA FIRE DISTRICT	Due to Others Miscellaneous	3,743.57
AUTISM LIFESPAN COACH	Training	708.24
AUTO ADDITIONS INC	Automobiles	1,161.40
AUTO ADDITIONS INC	Parts	3,135.52
AUTO ADDITIONS INC	Pickups and Trucks	33,695.54
AUTO ADDITIONS INC	Vehicle Maintenance	1,379.85
A-Z PARTY RENTAL	Equipment Rental	1,032.08
BANK OF AMERICA	Advertising	150.00
BANK OF AMERICA	Awards and Recognition	973.15
BANK OF AMERICA	Batteries	139.34
BANK OF AMERICA	Building Maintenance	3,746.78
BANK OF AMERICA	Cellular Phones	7.98
BANK OF AMERICA	Client Assistance	297.07
BANK OF AMERICA	Commercial Travel	3,928.50
BANK OF AMERICA	Computer Hardware Maintenance	537.94
BANK OF AMERICA	Computer Software Maintenance	1,238.34
BANK OF AMERICA	Computers Non Capital	2,571.39
BANK OF AMERICA	Conferences	4,078.75
BANK OF AMERICA	Data Connections	136.28
BANK OF AMERICA	Departmental Supplies	6,013.75
BANK OF AMERICA	Dept Equipment Maintenance	165.94

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BANK OF AMERICA	Drugs	546.72
BANK OF AMERICA	Dues and Memberships	1,897.00
BANK OF AMERICA	Electrical Supplies	390.02
BANK OF AMERICA	Fair Open Class	44.96
BANK OF AMERICA	Fairs and Shows	187.80
BANK OF AMERICA	Field Supplies	3,079.44
BANK OF AMERICA	Food Supplies	2,195.49
BANK OF AMERICA	Gasoline	86.75
BANK OF AMERICA	Grounds Maintenance	332.96
BANK OF AMERICA	Health Providers	2,508.37
BANK OF AMERICA	Institutional Supplies	208.51
BANK OF AMERICA	Inventories	2,776.44
BANK OF AMERICA	Liability Claims	11.95
BANK OF AMERICA	Lodging	6,009.49
BANK OF AMERICA	Meals	1,420.70
BANK OF AMERICA	Medical Supplies	15.66
BANK OF AMERICA	Meetings	2,008.23
BANK OF AMERICA	Miscellaneous Expense	7,758.94
BANK OF AMERICA	Office Supplies	907.70
BANK OF AMERICA	Other Contracted Services	372.00
BANK OF AMERICA	Paint	75.89
BANK OF AMERICA	Parking	369.70
BANK OF AMERICA	Parts	3,440.17
BANK OF AMERICA	Postage	468.84
BANK OF AMERICA	Printing Services	95.46
BANK OF AMERICA	Professional Licenses	354.50
BANK OF AMERICA	Publications	2,142.52
BANK OF AMERICA	Safety Clothing	107.08
BANK OF AMERICA	Sign Materials	1,048.88
BANK OF AMERICA	Small Departmental Equipment	214.43
BANK OF AMERICA	Small Office Equipment	1,361.99
BANK OF AMERICA	Small Tools	1,921.74
BANK OF AMERICA	Subscription Services	518.95
BANK OF AMERICA	Telephone Equipment	138.72
BANK OF AMERICA	Training	10,654.39
BANK OF AMERICA	Transportation Services	60.00
BANK OF AMERICA	Uniforms and Clothing	685.56
BANK OF AMERICA	Vehicle Maintenance	500.00
BELL HARDWARE OF SALEM INC	Building Construction	9,359.00
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	9,530.44
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	19,141.28
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	255.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	3,042.44
BLESSED HOME LLC	Health Providers	2,690.00
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Maintenance	3,465.00
BOB BARKER COMPANY INC	Institutional Supplies	4,861.21
BOB BARKER COMPANY INC	Inventories	903.83
Brentano, Samuel A	Lodging	1,692.28
Brentano, Samuel A	Mileage Reimbursement	103.67
BRIDGES TO CHANGE INC	Housing Subsidies	4,550.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	107,118.57
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,982.36)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	68,901.00
CALVIN, JANET	Other Contracted Services	2,695.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	5,371.14

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
CANON USA INC	Dept Equipment Maintenance	757.38
CANON USA INC	Office Equipment Maintenance	534.51
CANYON AUTO REBODY LLC	Liability Claims	721.10
CAPITAL MONUMENT CO	Client Assistance	4,016.00
CAPPELLI MILES	Advertising	10,578.63
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	1,885.00
CARLSON, DEBORAH LEE MD	Consulting Services	1,937.50
CARQUEST AUTO PARTS	Parts	1,348.97
CARSON OIL CO INC	Diesel	11,452.20
CARSON OIL CO INC	Gasoline	30,946.33
CARTON SERVICE INC	Departmental Supplies	1,700.25
CASCADE CAREER SERVICES INC	Medical Services	6,112.50
CASCADE CENTERS INC	Insurance Admin Services	8,887.50
CASCADE RIGGING INC	Parts	4,386.90
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	40,327.37
CASCADE TIRE	Tires and Accessories	1,400.95
CASE FORENSICS CORP	Construction Management	33,261.65
CASTILLO WREN SMITH PC	Legal Services	1,557.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Maintenance	651.72
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	817.20
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,160.20
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	884.55
CELLEBRITE USA INC	Training	7,700.00
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others Miscellaneous	558.00
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,135.75
CENTURYLINK-QWEST	Phone and Communication Svcs	25,120.52
CENTURYLINK-QWEST	Telephone Equipment	318.76
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	96,311.18
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	140.25
CHEMEKETA COMMUNITY COLLEGE	Social Services	11,586.00
CHEMEKETA LIBRARY	Due to Others Miscellaneous	8,903.96
CHEVRON U S A INC	Gasoline	926.03
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,136.79
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,293.58
CIGNA GROUP INSURANCE	Optional Life Insurance	9,482.88
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,292.12
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	20,381.45
CLEAR PATHS INC	Health Providers	7,630.40
CLUTTS,KEITH	Due to Others Miscellaneous	750.00
CLYDE ARMORY INC	Small Departmental Equipment	10,500.00
COASTAL TRAINING TECHNOLOGIES CORP	Other Contracted Services	1,663.18
COASTWIDE LABORATORIES	Institutional Supplies	5,472.69
COASTWIDE LABORATORIES	Inventories	786.89
COASTWIDE LABORATORIES	Janitorial Supplies	5,780.49
CODE 3 PUBLIC SAFETY GEAR	Radios and Accessories	920.00
COLEMAN, BEN	Due to State Ct Conciliation	2,640.00
COLUMBIA BUSINESS FORMS	Office Supplies	723.55
COMCAST	Data Connections	2,633.52
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	277.75
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	52,522.45

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CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	3,742.01
COOK PSY D PC B SCOT	Psychiatric Services	690.00
COOKE STATIONERY CO	Office Supplies	732.75
COREY PHD DAVID M	Medical Services	610.00
COREY PHD DAVID M	Pre Employment Costs	3,330.00
COSTCO	Client Assistance	13.79
COSTCO	Departmental Supplies	411.29
COSTCO	Food Supplies	873.48
COSTCO	Inventories	848.14
COSTCO	Meals	105.21
COSTCO	Miscellaneous Expense	587.81
COSTCO	Office Supplies	101.93
COSTCO	Small Departmental Equipment	1,055.57
COSTCO	Training	173.23
COVANTA MARION INC	Waste to Energy Contract	751,304.80
COVERED BRIDGE CAFE	Awards and Recognition	1,243.75
COX, KAREN ANN	Counseling and Mentoring Svcs	575.37
CPS PROPERTY MANAGEMENT	Building Rental Private	3,493.56
CRABTREE CRUSHING INC	Crushed Rock	1,516.86
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	720.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	671.49
CROISSANT & CO	Meetings	220.00
CUNNINGHAM MFG CO	Parts	4,793.44
CYTOCHECK LABORATORY LLC	Laboratory Services	2,533.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DATEC INC	Computers Non Capital	6,884.44
DE JESUS-RENTAS, GILBERTO MD	Medical Services	10,650.00
DELA CRUZ, RAQUEL	Foster Care Services	2,807.00
DELL FINANCIAL SERVICES	Software	537.00
DELL MARKETING LP	Computer Hardware Capital	237.92
DELL MARKETING LP	Computers Non Capital	3,742.26
DELL MARKETING LP	Software	5,344.91
DELTA ENVIRONMENTAL SERV	Laboratory Services	624.20
DENMED INC	Miscellaneous Expense	352.70
DENMED INC	Other Contracted Services	8,864.11
DEPAUL INDUSTRIES	Security Services	4,181.80
DESANTIS LANDSCAPES INC	Grounds Maintenance	787.50
DIAGNOSTIC IMAGING OF SALEM	XRays Services	664.80
DIETER, KAY L MD	Medical Services	17,347.50
DLT SOLUTIONS	Computer Software Maintenance	5,997.44
DOCTORS COMPANY THE	Malpractice Insurance Premiums	5,189.71
DONALD CITY OF	Due to Others Miscellaneous	521.62
DONALD CITY OF	Sewer Maintenance	8,902.19
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,742.00
DRISCOLL, SHIRLEY	Health Providers	1,000.00
DUKE, JAMES	Health Providers	2,450.00
EAGLE NEWSPAPERS INC	Advertising	27.63
EAGLE NEWSPAPERS INC	Printing Services	25,761.37
EKLUND, WAYNE A RN	Due to Indigent Guardianship	500.00
ENNIS PAINT	Paint	151,125.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,276.95
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	770.64
FAMILY BUILDING BLOCKS INC	Other Contracted Services	53,749.57
FAST SIGNS	Printing Services	1,386.26
FAST SIGNS	Vehicle Maintenance	162.01

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FEDEX	Mail Services	298.14
FEDEX	Postage	294.60
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	57,967.38
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	38,540.00
FISHER SCIENTIFIC COMPANY	Departmental Supplies	550.25
FOOD SERVICES OF AMERICA INC	Inventories	2,232.52
FOPPO	FOPPO Dues	2,160.00
FORENSIC COUNSELING & TRAINING SERVICES	Training	700.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Other Contracted Services	3,000.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.66
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	984.12
G & S MACHINE INC	Parts	1,788.24
GALT FOUNDATION THE	Temporary Staffing	15,089.10
GARRETT HEMANN ROBERTSON PC	Liability Claims	2,331.00
GARTEN SERVICES, INC	Battery Recycling	1,547.85
GARTEN SERVICES, INC	Document Disposal Services	2,505.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	1,815.35
GARTEN SERVICES, INC	Janitorial Services	162.39
GARTEN SERVICES, INC	Laboratory Services	75.00
GARTEN SERVICES, INC	Laundry Services	120.15
GARTEN SERVICES, INC	Mail Services	14,195.10
GARTEN SERVICES, INC	Other Contracted Services	2,991.00
GARTEN SERVICES, INC	Postage	7,303.34
GARTEN SERVICES, INC	Small Departmental Equipment	179.20
GEOLINE INC	Departmental Equipment Capital	615.90
GERVAIS CITY OF	Due to City of Gervais	3,297.17
GERVAIS CITY OF	Due to Others Miscellaneous	2,821.76
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	12,129.68
GLOVE PLANET	Departmental Supplies	1,996.25
GLOVE PLANET	Institutional Supplies	2,902.50
GONZALEZ, GABRIEL	Youth Stipends	567.00
GRAINGER	Batteries	111.92
GRAINGER	Building Maintenance	427.38
GRAINGER	Departmental Supplies	947.34
GRAINGER	Electrical Supplies	7.88
GRAINGER	Institutional Supplies	1,261.44
GRAINGER	Parts	447.06
GRAINGER	Small Office Equipment	36.54
GRAINGER	Small Tools	46.72
GREATER OREGON BEHAVIORAL HEALTH INC	Consulting Services	2,250.00
GRILL, JOHN	Due to State Ct Conciliation	3,800.00
HAMMER, PEGGY J	Other Contracted Services	720.00
HANLON S DELANEY	Legal Services	1,312.00
HARRANG LONG GARY RUDNICK PC	Liability Claims	1,809.00
HART WAGNER LLP	Liability Claims	6,388.40
HARVEY, HARMON THOMAS JR	Due to Others Miscellaneous	955.35
HAYASHI, LEE	Justice Court Deposits	520.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	8,910.00
HELENA CHEMICAL CO	Chemical Sprays	2,069.65
HELMAN MANYA B MD PC	Medical Services	5,732.00
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	518.00
HERNANDEZ, JOSELYN	Youth Stipends	514.61
HOCK, KAREN STADELE	Due to State Ct Conciliation	740.00
HORNER ENTERPRISES INC	Ash Hauling Services	24,417.98
HOUSE ON HAVEN HILL	Health Providers	680.00

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HUBBARD CITY OF	Due to City of Hubbard	2,452.35
HUBBARD CITY OF	Due to Others Miscellaneous	3,691.45
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	1,470.95
HUPP FARMS	Crushed Rock	3,512.15
IDEA LEARNING GROUP	Training	4,125.00
IDENTISYS INC	Field Supplies	3,057.00
ING LIFE INS & ANNUITY CO	401K County Portion	42,297.45
ING LIFE INS & ANNUITY CO	401K Employee Portion	46,670.44
ING LIFE INS & ANNUITY CO	401K Loan Repayment	13,657.56
ING LIFE INS & ANNUITY CO	Aetna	74,319.08
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,013.38
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	602,772.89
INTERNAL REVENUE SERVICE	Medicare Payable EE	82,090.81
INTERNAL REVENUE SERVICE	Medicare Payable ER	82,128.53
INTERNAL REVENUE SERVICE	Social Security Payable EE	351,169.36
INTERNAL REVENUE SERVICE	Social Security Payable ER	351,207.08
INTERSTATE AUTO PARTS	Inventories	24.06
INTERSTATE AUTO PARTS	Parts	6,131.11
INTERSTATE AUTO PARTS	Vehicle Maintenance	42.71
IS DECISIONS SA	Software	826.00
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
IZO INC	Advertising	2,702.25
JEFFERSON CITY OF	Due to Others Miscellaneous	1,599.77
JEFFERSON FIRE DISTRICT	Due to Others Miscellaneous	2,691.51
JEFFERSON PARK DISTRICT	Due to Others Miscellaneous	596.95
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	9,890.48
JOHNCO INVESTMENTS I LLCC/O CHRISTOPHER ROBINSON	Due to Others Miscellaneous	30,310.02
JOHNSON, PETER E	Due to State Ct Conciliation	1,900.00
JPMORGAN CHASE BANK	County HSA Contributions	1,668.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	13,634.32
KAISER FOUNDATION HEALTH PLAN NWC/O CHRISTOPHER ROBINS	Due to Others Miscellaneous	13,713.78
KAISER PERMANENTE	Dental Insurance Premiums	78,704.03
KAISER PERMANENTE	Health Insurance Premiums	895,849.54
KEEFE COMMISSARY NETWORK LLC	Drugs	840.44
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,754.26
KEEPING UP APPEARANCES	Janitorial Services	1,000.00
KEIZER CITY OF	Due to Others Miscellaneous	24,265.56
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	18,555.87
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	9,992.84
KELLY GREENS LLC	Building Rental Private	16,703.40
KHOURY DEVELOPMENT LLC	Building Rental Private	8,505.14
KING, CLARENCE	Liability Claims	2,000.00
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	14,271.61
KRAVITZ, NATHANIEL	Medical Services	5,760.00
LAMBERT, DANIEL	Witness Mileage Reimbursement	820.96
LAMBERT, DANIEL	Witnesses	54.50
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LANCASTER PRINTING	Printing Services	533.65
LATHEN, NEIL F ATTORNEY AT LAW	Liability Claims	11,325.00
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	1,404.00
LAWRENCE COMPANY	Insurance Admin Services	600.00
LES SCHWAB TIRE CENTER	Parts	146.40
LES SCHWAB TIRE CENTER	Tires and Accessories	1,833.32
LES SCHWAB TIRE CENTER	Vehicle Maintenance	363.85
LEXIS-NEXIS	Subscription Services	1,915.00
LIBRARY WORLD INC	Subscription Services	1,020.00

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LIFE ASSIST INC	Departmental Supplies	1,400.00
LINGUISTIC SERVICES	Interpreters and Translators	528.75
LINN COUNTY	AMHI Residential Care Coord	47,804.64
LINTON NELSON, LORI	Medical Services	4,845.00
LITESYS INC	Parts	554.40
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	4,667.79
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONGBOTTOM COFFEE & TEA INC	Inventories	866.19
LOOMIS	Armored Car Services	3,698.35
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	5,085.40
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	21,420.00
MALLINCKRODT INC	Drugs	2,960.00
MAPLEWOOD APARTMENTS	Client Assistance	515.00
MARC NELSON OIL CO	Diesel	1,244.79
MARC NELSON OIL CO	Gasoline	7,410.41
MARINE 1 LLC	Vehicle Maintenance	1,750.00
MARION CO DIST ATTORNEY	Mileage Reimbursement	234.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	75.48
MARION CO DIST ATTORNEY	Witnesses	250.00
MARION CO FIRE DIST #1	Due to Others Miscellaneous	36,813.43
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,020.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	151.15
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	386.45
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	5,237.36
MARK R MILLER MEDIATION	Due to State Ct Conciliation	1,500.00
MARRIOTT HOTEL SERVICES INC	Lodging	2,338.56
MAYBERRY, CARLY	Liability Claims	2,047.49
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	2,388.47
MCNEFF, PATTI LCSW	Consulting Services	1,950.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
METROPOLITAN PROP & CASUALT	MetLife Insurance	3,873.83
METROPRESORT INC	Mail Services	589.45
METROPRESORT INC	Postage	336.28
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	10,204.00
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	23,618.96
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	3,550.74
MILLER NASH ATTYS AT LAW	Legal Services	1,415.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,401.75
MODA HEALTH PLAN INC	Dental Insurance Premiums	68,804.17
MODA HEALTH PLAN INC	Health Insurance Premiums	561,532.56
MOON, SHANNON JEAN	Miscellaneous Expense	624.00
MOORE MEDICAL CORP	Medical Supplies	2,342.08
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOSHER, ROBERT A	Polygraph Services	1,511.00
MOTION & FLOW CONTROL PRODUCTS	Parts	3,014.78
MOUNTAIN STATES NETWORKING	Computers Non Capital	3,852.58
MT ANGEL CITY OF	Due to City of Mt Angel	159.42
MT ANGEL CITY OF	Due to Others Miscellaneous	3,883.01
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	2,165.35
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	8,518.13
MUNNELL & SHERRILL INC	Parts	756.17
MURDOCK ADULT FOSTER HOMES INC	Health Providers	515.00
MURDOCK JENNIFER	Foster Care Services	401.77
MURDOCK JENNIFER	Health Providers	1,898.12
MURDOCK, MICHAEL	Foster Care Services	2,300.00

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MUSSACK, STEVEN PHD PC	Health Providers	100.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	64,440.68
MVBCN INPATIENT FUND	Inpatient Services	617,342.18
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATHAN LEVIN CO	Sewer	24.92
NATHAN LEVIN CO	Water	24.93
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	Conferences	4,800.00
NATIONAL GLASS COMPANY	Vehicle Maintenance	780.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	602.50
NEOFUNDS BY NEOPOST	Postage	500.00
NEUDORFER ENGINEERS INC	Building Construction	27,900.00
NEW PERSPECTIVES CENTER FOR COUNSELING & THERAPY LLC	Health Providers	515.34
NOE, MICHAEL T	Due to Others Miscellaneous	1,900.00
NORSTAR INDUSTRIES INC	Radios and Accessories	1,424.63
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	13,075.12
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	25,675.76
NORTH SANTIAM PAVING CO	Road Construction	161,392.29
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	27,484.27
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,125.66
NORTHERN QUEST RESORT & CASINO	Lodging	1,161.30
NORTHSIDE ELECTRIC	Building Construction	3,321.53
NORTHSIDE ELECTRIC	Parts	3,976.00
NORTHSIDE FORD TRUCK SALES	Parts	814.08
NORTHWEST ARMOR LLC	Uniforms and Clothing	4,368.00
NORTHWEST HUMAN SERVICES INC	Chemical Dependency Services	50.00
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	8,803.00
NORTHWEST NATURAL GAS	Natural Gas	22,034.32
NOVACOAST INC	Computer Software Maintenance	10,917.92
OCDLA	Publications	600.00
OELRICH, RODNEY A & DONNA	Due to Others Miscellaneous	825.54
OFFICE DEPOT	Office Supplies	909.21
OFFICE DEPOT	Training	203.06
OFFICE WORLD INC	Departmental Equipment Capital	13,440.00
OFFICEMAX INC	Computers Non Capital	88.07
OFFICEMAX INC	Departmental Supplies	951.36
OFFICEMAX INC	Inventories	547.24
OFFICEMAX INC	Office Supplies	19,247.92
OFFICEMAX INC	Printing Services	634.11
OFFICEMAX INC	Small Departmental Equipment	6,946.64
OFFICEMAX INC	Small Office Equipment	3,236.25
OFFICEMAX INC	Training	167.65
O'NEILL S SOLANKY DDS LLC	Dental Services	8,740.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	14,933.20
OR DEPT OF JUSTICE	Legal Services	22.80
OR DEPT OF JUSTICE	Wage Attachment	15,531.30
OR DEPT OF REVENUE	State Income Tax Withheld	351,143.10
OR DEPT OF REVENUE	WC Insurance Premiums	17,280.84
OR NURSES ASSOC	ONA Dues	1,439.46
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,937.61
OR PUBLIC EMPLOYEES UNION	OPEU Dues	44,347.27
OR PUBLIC EMPLOYEES UNION	OPEU Legal	701.80
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,340.85
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	356.64
OR ST BAR	Publications	1,569.00



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	13,187.01
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	55,626.44
OR ST DEPT OF ENV QUALITY	Remodels and Site Improvements	75.00
OR ST DEPT OF ENV QUALITY	Structural Permits	1,800.00
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	1,851.02
OR ST DEPT OF REVENUE	State Assessments	64,180.91
OR ST DEPT OF REVENUE	State Court Facilities Account	896.41
OR ST DEPT OF REVENUE	State LEMLA	397.45
OR ST DEPT OF REVENUE	State Mental Health	118.00
OR ST DEPT OF REVENUE	State Police	884.80
OR ST DEPT OF REVENUE	Weighmaster	14,707.45
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,646.25
OR ST DEPT TRANSPORTATION	Non COVP State Permits	42.00
OR ST DEPT TRANSPORTATION	Other Contracted Services	383.00
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	1,269.27
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	3,575.00
OR ST TRIAL COURT	Victim Restitution	4,314.85
OREGON CASCADE PLUMBING & HEATING INC	Building Maintenance	4,727.14
OREGON COAST TRANSPORTERS LLC	Transportation Services	656.25
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	17,039.00
OREGON DEPARTMENT OF HUMAN SERVICES	Departmental Supplies	905.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	19,798.36
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	10,398.00
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	750.00
OREGON HEALTH AUTHORITY	Other Contracted Services	13,136.00
OREGON HOOD CLEANING LLC	Building Maintenance	750.00
OREGON JUDICIAL DEPT	Other Contracted Services	9,937.12
OREGON LOCK & ACCESS INC	Building Construction	22,203.41
OREGON LOCK & ACCESS INC	Departmental Supplies	266.19
OREGON SAVINGS GROWTH PLAN	OGSP	28,691.47
OREGON STATE EMPLOYMENT DEPARTMENT	Unemployment Claims	32,749.65
OREGON STATE OF	Departmental Supplies	40.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,575.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	220.78
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	9,943.97
OREGON STATE POLICE	Other Investigations	2,550.00
OREGON STATE POLICE	Pre Employment Costs	180.00
ORENCO SYSTEMS INC	Parts	2,407.53
OWEN EQUIPMENT COMPANY	Parts	3,986.12
OXFORD HOUSE	Housing Subsidies	2,150.00
PACIFIC POWER	Electricity	1,531.56
PACIFIC POWER	Street Light Electricity	128.74
PACIFIC POWER	Traffic Signal Electricity	125.08
PACIFIC SANITATION	Ash Hauling Services	40,256.87
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	631.22
PARAGARD DIRECT	Contraceptives	980.00
PARAMETRIX INC	Consulting Services	1,562.42
PARTNERSHIPS IN COMM LIVING	Health Providers	17,516.23
PATHWAY TO WELLNESS	Wellness Services	1,035.00
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	1,500.00
PAVING MAINTENANCE SUPPLY INC	Parts	25.50
PEACE THREE LLC	Building Rental Private	16,982.36

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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PELTON PROJECT	Health Providers	28,186.89
PEREZ, TIM A LLC	Medical Services	17,855.00
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	56,643.00
PGE	Data Connections	15.83
PGE	Electricity	21,059.32
PGE	Street Light Electricity	22,562.56
PGE	Traffic Signal Electricity	2,614.77
PIH SALEM LLCC/O DAMICO,GREG TAX ADVISORS PLLC	Due to Others Miscellaneous	36,257.80
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,508.75
PLATT ELECTRIC SUPPLY	Electrical Supplies	382.35
PLATT ELECTRIC SUPPLY	Parts	415.52
PNNA PROPERTIES LLCC/O CHRISTOPHER ROBINSON	Due to Others Miscellaneous	14,632.34
PNP QUARRY	Crushed Rock	2,016.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	23,965.10
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	393,106.54
PORTLAND GENERAL ELECTRIC	Electricity	1,367.73
PORTLAND STATE UNIVERSITY	Other Contracted Services	1,530.00
PRISM INC	Housing Subsidies	1,500.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	8,595.43
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	8,652.43
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	108.17
PROFESSIONAL CREDIT SERVICE	Supervision Fees	247.88
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	603.42
PROJECT ABLE	Health Providers	2,842.00
PROJECT ABLE	Social Services	2,250.00
PROTECTION ONE ALARM MONITORING INC	Security Services	2,669.51
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	326,899.49
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	488,616.59
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	392.40
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	761.03
PUBLIC WORKS SUPPLY INC	Inventories	273.18
PUBLIC WORKS SUPPLY INC	Safety Equipment	333.91
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,465.65
QUEST DIAGNOSTICS INC	Laboratory Services	531.93
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	338.83
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,250.75
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,073.20
REPUBLIC SERVICES INC	Tire Hauling Services	2,801.56
REPUBLIC SERVICES INC	Transfer Station Contracts	186,370.09
RESOURCE CONNECTIONS OF OREGON	Health Providers	21,667.50
RICE, JULIA C	Due to State Ct Conciliation	2,660.00
RICOH AMERICAS CORP	Equipment Rental	757.85
RICOH AMERICAS CORP	Printing Services	50.99
RICOH AMERICAS CORP	Software	40.42
RICOH USA INC	Building Rental Private	373.36
RICOH USA INC	Departmental Supplies	162.00
RICOH USA INC	Dept Equipment Maintenance	329.69
RICOH USA INC	Equipment Rental	17,854.30
RICOH USA INC	Office Equipment Maintenance	3,719.61
RICOH USA INC	Printing Services	278.88
RICOH USA INC	Small Office Equipment	32.03
RISE SERVICES INC	Health Providers	3,751.63
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	1,904.20
RIVER BEND SAND & GRAVEL CO	Crushed Rock	1,785.08
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	17,605.36
ROBIN ROSE TRAINING & CONSULTING INC	Other Contracted Services	337.50

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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ROBIN ROSE TRAINING & CONSULTING INC	Training	2,562.50
RODRIGUEZ-SANTIAGO,BENITO &RODRIGUEZ-NAVARRO,ALFONZA	Due to Others Miscellaneous	729.59
ROWLEY, MARK	Medical Services	1,637.00
RSD	Building Maintenance	703.45
RSD	Departmental Supplies	787.46
RSD	Small Tools	12.63
RUARK,WILLIAM C & BERNADINE G	Due to Others Miscellaneous	5,430.52
RURAL/METRO OF OREGON	Ambulance Services	6,985.34
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	1,029.24
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	144.29
SALEM AREA TRANSIT DISTRICT	Client Assistance	142.50
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	49,579.78
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,606.75
SALEM AUDIOLOGY CLINIC INC	Laboratory Services	1,128.00
SALEM CITY OF	Permits	75.00
SALEM CITY OF	Sewer	13,483.34
SALEM CITY OF	Water	6,280.23
SALEM CLINIC PC	Health Providers	15,000.00
SALEM FIRE ALARM	Building Maintenance	780.00
SALEM FIRE ALARM	Security Services	90.00
SALEM HOSPITAL	Hospital Services	95,666.98
SALEM HOSPITAL	Laboratory Services	133.00
SALEM HOSPITAL	Meals	287.00
SALEM HOSPITAL	Training	390.00
SALEM HOSPITAL	Wellness Services	450.00
SALEM LEADERSHIP FOUNDATION INC	Health Providers	3,000.00
SALEM OFF ROAD CENTER	Parts	739.10
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	3,498.91
SALEM, CITY OF	Due to Others Miscellaneous	309,304.58
SALEM, CITY OF	Over and Short	16.12
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	18,061.54
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	486,365.44
SALES, STEVEN B	Pre Employment Costs	621.56
SANDERSON SAFETY SUPPLY	Building Maintenance	600.00
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	4,222.91
SANTIAM EQUINE	Veterinary Services	1,388.75
SANTIAM MEMORIAL HOSPITAL	Health Providers	22,500.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	1,410.46
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	1,235.00
SERVICELINK	Due to Others Miscellaneous	1,735.04
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	43,914.30
SHOLAR, JOHN MICHAEL	Medical Services	7,380.00
SIERRA SPRINGS	Departmental Supplies	278.15
SIERRA SPRINGS	Field Supplies	58.80
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	426.30
SILVER FALLS LIBRARY	Due to Others Miscellaneous	3,733.75
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	55,511.92
SILVERTON CITY OF	Due to City of Silverton	117.00
SILVERTON CITY OF	Due to Others Miscellaneous	15,151.66
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	7,849.03
SILVERTON HEALTH	Hospital Services	965.88
SILVERTON TOGETHER INC	Health Providers	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	2,173.18
SK EQUIPMENT	Dept Equipment Maintenance	559.64

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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SMITH MEDICAL PARTNERS LLC	Contraceptives	1,626.80
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	26,024.78
SONSRAY MACHINERY LLC	Parts	1,507.31
SOUTH TOWN GLASS	Small Office Equipment	1,146.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	870.56
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,213.96
SPRINGHILL SUITES DENVER DOWNTOWN & METRO STATE	Lodging	520.97
SPRINT	Cellular Phones	1,829.28
SPRINT	Data Connections	2,324.55
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	1,217.33
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	5,239.46
STANDISH,GARY & BOB	Due to Others Miscellaneous	3,024.51
STATESMAN JOURNAL	Advertising	5,380.53
STATESMAN JOURNAL	Publications	102.88
STAYTON CITY OF	Due to City of Stayton	3,332.23
STAYTON CITY OF	Due to Others Miscellaneous	11,395.92
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	496.98
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	165.71
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	6,428.88
STELLINGWERF, SHANA	Building Rental Private	3,258.87
STERLINGS PUBLIC SAFETY	Uniforms and Clothing	533.50
STRADINGER, KAY L	Other Contracted Services	1,200.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,030,152.16
SUBLIMITY CITY OF	Due to City of Sublimity	221.00
SUBLIMITY CITY OF	Due to Others Miscellaneous	735.80
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	3,360.84
THE JERRY BROWN COMPANY INC	Diesel	16,102.10
THE JERRY BROWN COMPANY INC	Gasoline	17,319.99
THERACOM INC	Contraceptives	3,549.36
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	2,164.68
THYSSENKRUPP ELEVATOR CORPORATION	Elevator Maintenance	4,567.80
TNT SALES OF OREGON	Road Maintenance Vehicles	41,200.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	2,548.32
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	5,139.43
TRANEOREGON	Building Construction	29,089.00
TRINITY SERVICES I LLC	Food Services	18,214.52
TRINITY SERVICES I LLC	Inventories	1,478.42
TURNER FIRE DISTRICT	Due to Others Miscellaneous	6,468.42
TURNER, CITY OF	Due to City of Turner	578.17
TURNER, CITY OF	Due to Others Miscellaneous	2,213.21
UNITED RENTALS INC	Equipment Rental	1,931.32
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,491.00
US LEASECO INCC/O WAYNE KINCADE	Due to Others Miscellaneous	100,184.30
US TACTICAL SUPPLY INC	Uniforms and Clothing	4,368.00
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY LANDFILLS INC	Ash Hauling Services	25,835.21
VALLEY LANDFILLS INC	Hazardous Waste Disposal	5,318.70
VALLEY MENTAL HEALTH	Health Providers	1,374.24
VAN VO, SANG	Foster Care Services	716.38
Vega, Patricia R	Tuition Reimbursement	500.00
VERIZON WIRELESS	Cellular Phones	9,456.65
VERIZON WIRELESS	Data Connections	7,298.40
VILLAGE EAST LLC	Building Rental Private	59,356.00

**MARION COUNTY**  
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VITELLS, AARON MD	Medical Services	8,083.34
WARD, JANET T	Due to Others Miscellaneous	1,000.00
WATERLAB CORP	Laboratory Services	1,585.00
WEAR, DAVID S	Psychiatric Services	1,551.50
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	3,375.04
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,063.12
WHITE, URSULA J PMHNP	Medical Services	7,320.00
WILLAMETTE FAMILY MED CTR INC	Health Providers	7,500.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	520.00
WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	32,519.45
WILLAMETTE UNIVERSITY	Other Contracted Services	4,399.47
WILLAMETTE UROLOGY	Medical Services	775.00
WILLIAM D BRANDT CLIENT TRUST ACCOUNT	Liability Claims	169,483.17
WINDSOR ROCK PRODUCTS	Crushed Rock	975.34
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	7,710.00
WOLFERS HOME SERVICE	Building Maintenance	550.36
WOLTERS KLUWER LAW & BUSINESS	Publications	819.00
WOODBURN FIRE DIST	Due to Others Miscellaneous	16,402.57
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	58,721.91
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	3,418.73
WOODBURN, CITY OF	Due to City of Woodburn	187.00
WOODBURN, CITY OF	Due to Others Miscellaneous	43,394.47
X ROCK LLC	Crushed Rock	2,770.49
XIOLOGIX LLC	Computer Hardware Maintenance	22,528.50
XYLEM DEWATERING SOLUTIONS INC	Sewer Maintenance	2,350.00
YAMHILL CO	AMHI Residential Care Coord	31,529.15
YAMHILL CO	Chemical Dependency Services	21,855.00
YAMHILL CO	Outpatient Capitation Services	669,974.25
YARBROUGH, JACK R	Due to Others Miscellaneous	620.66
YMCA	Dues and Memberships	54.00
YMCA	YMCA	986.00