	Description	Total
Supplier Name	Due to Others	130.00
911 SUPPLY LLC	Uniforms and Clothing	6,824.24
911 SUPPLY LLC	Health Providers	32.65
AT&T	Long Distance Charges	1,078.89
AT&T	Phone and Communication Svcs	350.09
AT&T	Telephone Equipment	140.68
AT&T	Building Maintenance	590.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	736.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,733.50
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	118.00
ACE SEPTIC & EXCAVATING INC	Programming and Data Services	8,243.40
ACS ENTERPRISE SOLUTIONS GROUP	Building Rental Private	1,531.10
ADAIR PROPERTIES LLC		530.00
AFFORDABLE FRAMING	Awards and Recognition	101.10
AFFORDABLE FRAMING	Departmental Supplies	609.63
AIRGAS NOR-PAC INC	Equipment Rental	668.25
ALL AROUND MOVERS LLC	Departmental Supplies	959.00
ALL CITY GUTTERING INC	Building Maintenance	638.71
AMERICAN TOWER CORP	Phone and Communication Svcs	199.00
AMSAN SCOT SUPPLY	Departmental Supplies	633.39
AMSAN SCOT SUPPLY	Janitorial Supplies	1,715.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	676.98
ANDERSON, EVA	Foster Care Services	1,338.89
ANIXTER INC	Departmental Equipment Capital	200100000000000000000000000000000000000
ANOTHER PRINTER	Departmental Supplies	1,083.00
ANOTHER PRINTER	Printing Services	3,371.00
APEX SOFTWARE	Computer Software Maintenance	2,640.00
ARAMARK UNIFORM SERVICES	Janitorial Services	724.67
ARAMARK UNIFORM SERVICES	Laundry Services	546.18
ASD HEALTHCARE	Drugs	865.00
ASPHALT MAINTENANCE ASSOCIATES INC	Road Resurfacing	98,594.90
AT&T MOBILITY	Cellular Phones	1,696.21
AT&T MOBILITY	Data Connections	323.28
AT&T MOBILITY	Health Providers	40.57
A-TECH / NORTHWEST INC	Building Construction	129.00
A-TECH / NORTHWEST INC	Special Construction	516.60
AUMSVILLE ANIMAL CLINIC	Medical Services	2,054.26
AUMSVILLE ANIMAL CLINIC	Other Contracted Services	112.00
AUMSVILLE CITY OF	Due to City of Aumsville	1,161.75
AUMSVILLE CITY OF	Due to Others	545,920.19
AUMSVILLE CITY OF	Road Resurfacing	72,030.36
	Sewer	42.50
AUMSVILLE CITY OF	Water	164.70
AUMSVILLE CITY OF	Due to Others	662,237.53
AUMSVILLE FIRE DISTRICT	Due to Others	56,986.77
AURORA AIRPORT WATER CONTROL	Due to City of Aurora	52.00
AURORA CITY OF	Due to Others	487,808.14
AURORA CITY OF	Due to Others	608,515.56
AURORA FIRE DISTRICT	Parts	714.00
AUTO ADDITIONS INC	Parts	934.90
AUTO ZONE STORES INC	Computer Hardware Capital	5,950.95
AVENTURA TECHNOLOGIES INC	Departmental Equipment Capital	8,538.15
AVENTURA TECHNOLOGIES INC	Medical Supplies	1,025.00
AVID IDENTIFICATION SYSTEMS INC	Advertising	295.00
BANK OF AMERICA	Awards and Recognition	305.58
BANK OF AMERICA	Building Construction	8,962.46
BANK OF AMERICA	Building Maintenance	2,334.52
BANK OF AMERICA	Building Materials	2,241.39
BANK OF AMERICA	Cellular Phones	23.85
BANK OF AMERICA	Client Assistance	1,081.80
BANK OF AMERICA	Ollotte / Goldtarioo	

O and the Name	Description	Total
Supplier Name BANK OF AMERICA	Commercial Travel	5,189.03
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	1,124.48
BANK OF AMERICA	Conferences	3,785.60
BANK OF AMERICA	Data Connections	280.11
BANK OF AMERICA	Departmental Supplies	10,477.00
BANK OF AMERICA	Dept Equipment Maintenance	1,871.55
BANK OF AMERICA	Drugs	247.01
BANK OF AMERICA	Due to Others	10,624.61
BANK OF AMERICA	Dues and Memberships	1,909.00
BANK OF AMERICA	Educational Supplies	1,017.30
BANK OF AMERICA	Electrical Supplies	135.81
BANK OF AMERICA	Fairs and Shows	350.00
BANK OF AMERICA	Field Supplies	1,764.45
BANK OF AMERICA	First Aid Supplies	1,130.50
BANK OF AMERICA	Food Supplies	2,585.37
BANK OF AMERICA	Gasoline	180.92
BANK OF AMERICA	Grounds Maintenance	685.42
BANK OF AMERICA	Health Providers	2,557.06
BANK OF AMERICA	Inventories	2,916.80
BANK OF AMERICA	Janitorial Supplies	936.19
BANK OF AMERICA	Lodging	13,149.91
BANK OF AMERICA	Meals	3,300.13
BANK OF AMERICA	Medical Supplies	308.27
BANK OF AMERICA	Meetings	1,726.41
BANK OF AMERICA	Miscellaneous Expense	5,389.76
BANK OF AMERICA	Office Supplies	929.60
BANK OF AMERICA	Other Contracted Services	488.80
BANK OF AMERICA	Other Investigations	23.97 480.31
BANK OF AMERICA	Paint	273.05
BANK OF AMERICA	Parking	1,478.58
BANK OF AMERICA	Parts	187.50
BANK OF AMERICA	Permits	521.51
BANK OF AMERICA	Postage	1,461.45
BANK OF AMERICA	Printing Services	1,183.17
BANK OF AMERICA	Publications Radios and Accessories	516.10
BANK OF AMERICA		3,171.31
BANK OF AMERICA	Small Departmental Equipment	3,679.75
BANK OF AMERICA	Small Office Equipment Small Tools	703.71
BANK OF AMERICA	Software	198.85
BANK OF AMERICA	Subscription Services	689.44
BANK OF AMERICA	Telephone Equipment	79.89
BANK OF AMERICA	Training	5,675.04
BANK OF AMERICA	Transportation Services	171.75
BANK OF AMERICA	Uniforms and Clothing	218.11
BANK OF AMERICA	Vaccines	1,238.92
BANK OF AMERICA	Vehicle Maintenance	1,235.00
BANK OF AMERICA	Vehicle Rental	104.42
BANK OF AMERICA	Witnesses	676.30
BANK OF AMERICA BANK OF AMERICA-03	Due to Others	2,345.47
BANK OF NEW YORK MELLON TRUST CO, NA THE	Interest Payments	23,556.00
BANK OF NEW YORK MELLON TRUST CO, NA THE	Principal Payments	17,632.00
BARRAN LIEBMAN LLP	Legal Services	677.30
BARSUKOFF, IVAN	Due to Others	4,500.00
BATTERIES NORTHWEST	Batteries	715.96
BATTERIES PLUS	Batteries	716.80
BEAVER CREEK WATER DISTRICT	Due to Others	11,360.98
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	4,833.00
Deries III less de de la constant de		

n	escription	Total
Supplier Name	re Tax Day Care	10,820.88
BENEFITHELF SOLUTIONS INC	re Tax Medical	18,523.73
BENEFITHELF SOLUTIONS INC	re Tax Transportation	585.00
BENEFITHELF SOLUTIONS INC	quipment Rental	247.80
BEST FOTO INC	Sewer Maintenance	3,480.00
BEST FOTS INC	Departmental Supplies	800.40
BIOLTINGEOS		500.00
BIO-IVIED TESTING SERVICE INC	aboratory Services Medical Services	824.90
BIO-MED LESTING SERVICE INC	Health Providers	2,679.00
BLESSED HOME LLC	anitorial Services	900.00
BMJ CLEANING SERVICE		2,242.81
BOB BARRER COMI AIVI IIVO	nstitutional Supplies	1,316.48
BUB BARKER COMEANT INC	nventories	3.58
BOB BARRER COM ART INC	Safety Clothing	3,277.50
	Small Departmental Equipment	3,807.00
BOECKINAN, LLEANORE IVI	Building Rental Private	1,013.94
BRATTAIN INTETROCKS INC	Parts	3,405.50
BRATWEAR GROOF LLO	Uniforms and Clothing	6,996.00
BRIDGES TO CHARGE ING	Housing Subsidies	75.00
BRIDGEWAT RECOVERT CERTICES INC.	Chemical Dependency Services	204,986.43
BRIDGEWAT RECOVERT GERVICES INC	Health Providers	
BRIDGEWAT INCOVERT OFFICE HAS	Outstanding Checks	(640.00)
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(33,964.72)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	2,640.00
BROWN & BROWN NORTHWEST	Disability Insurance Premiums	928.80
BROWN & BROWN NORTHWEST	Insurance Brokers	9,133.25
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	881.09
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	943.20
BURFAU OF LABOR & INDUSTRIE	Road Construction	870.87
BUSINESS OREGON	Interest Payments	11,874.08
BUSINESS OREGON	Principal Payments	57,100.78
C & K PETROLEUM	Parts	540.85
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN JANET	Consulting Services	4,585.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	16,368.29
CAPITAL FFA DISTRICT	Fair FFA Contract	2,676.67
CAPITOL TOYOTA INC	Vehicle Maintenance	3,199.97
CAPPELLI MILES	Advertising	11,156.22
CARLSON, DEBORAH LEE MD	Consulting Services	2,312.50
CARQUEST AUTO PARTS	Parts	784.53
CARQUEST AUTO PARTS	Vehicle Maintenance	201.45
CARSON OIL CO INC	Departmental Supplies	76.19
CARSON OIL CO INC	Diesel	10,286.39
CARSON OIL CO INC	Gasoline	21,036.49
CASCADE CAREER SERVICES INC	Medical Services	6,887.50
CASCADE SCHOOL DISTRICT #5	Due to Others	5,056,121.95
CASCADE SHORING LLC	Training	1,000.00
CASCADE TIRE	Tires and Accessories	6,839.52
CASCADE WATER WORKS	Building Maintenance	610.00
CASE FORENSICS CORP	Construction Management	52,302.74
CASTILLO WREN SMITH PC	Legal Services	2,470.50
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,442.51
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,220.00
CDW GOVERNMENT LLC	Computers Non Capital	1,142.76
CDW GOVERNMENT LLC	Small Departmental Equipment	=
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,142.70
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	1,396.65
CELLEBRITE USA INC	Office Equipment Maintenance	2,998.99

Supplier Name	Description	Total
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	686.77
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	87,224.42
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	7,407.24
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,052.41
CENTURYLINK-QWEST	Phone and Communication Svcs	23,905.12
CENTURYLINK-QWEST	Telephone Equipment	319.14
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHANDLER & NEWVILLE INC	Due to Others	900.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others	15,008,187.73
CHEMEKETA COMMUNITY COLLEGE	Meals	215.63
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	136.93
CHEMEKETA COMMUNITY COLLEGE	Water	336.54
CHEMEKETA LIBRARY	Due to Others	1,430,368.91
CHICAGO TITLE INSURANCE CO	Due to Others	1,396.30
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,303.32
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,377.37
CIGNA GROUP INSURANCE	Optional Life Insurance	9,096.98
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,297.15
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	27,673.31
	Road Maintenance	555.00
C-MORE PIPE SERVICES	Institutional Supplies	3,824.82
COASTWIDE LABORATORIES COASTWIDE LABORATORIES	Inventories	1,169.99
		7,869.90
COASTWIDE LABORATORIES	Janitorial Supplies	546.25
COCA-COLA REFRESHMENTS	Inventories Other Contracted Services	875.00
CODE PUBLISHING COMPANY		
COLEMAN, BEN	Due to State Ct Conciliation	5,680.00
COLORADO CENTER FOR CLINICAL EXCELLENCE THE	Other Contracted Services	4,207.81
COLUMBIA STATE BANK	Right of Way	1,911.50
COMCAST	Advertising	2,725.00
COMCAST	Data Connections	2,038.92
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.23
COMCAST	Telephone Equipment	267.75
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	50.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	12,140.41
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	112,423.59
CONSTRUCTION EQUIPMENT CO	Departmental Supplies	255.50
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	0.02
CONSTRUCTION EQUIPMENT CO	Equipment Rental	15,330.00
CORE COMMUNICATIONS	Printing Services	6,832.00
CORELOGIC TAX SVC	Due to Others	1,908.41
CORRECT RX PHARMACY SERVICES	Drugs	28,136.41
COSTCO	Departmental Supplies	242.94
COSTCO	Drugs	83.78
COSTCO	Food Supplies	459.45
COSTCO	Inventories	651.73
COSTCO	Meals	201.46
COSTCO	Meetings	150.57
COSTCO	Office Supplies	32.62
COSTCO	Small Office Equipment	99.99
COSTCO	Training	43.49
COVANTA MARION INC	Waste to Energy Contract	759,886.37
CPS PROPERTY MANAGEMENT	Building Rental Private	3,457.09
CREATIVE SECURITY INC	Security Services	932.55
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	416.50

Supplier Name	Description	Total
CROISSANT & CO	Meetings	324.25
CYTOCHECK LABORATORY LLC	Laboratory Services	792.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DANIEL,SANDRA J	Due to Others	1,125.23
DATEC INC	Auto Claims	787.25
DATEC INC	Computers Non Capital	1,381.03
DE JESUS-RENTAS, GILBERTO MD	Medical Services	5,850.00
DELL MARKETING LP	Computers Non Capital	6,462.00
DELL MARKETING LP	Software	1,000.04
DENMED INC	Other Contracted Services	10,231.39
DEPAUL INDUSTRIES	Security Services	26,707.36
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
DETROIT CITY OF	Due to Others	46,331.99
DIETER, KAY L MD	Medical Services	16,625.00
DISABILITY BENEFITS TRAINING & CONSULTING	Training	2,500.00
DON DICKEY MEDIATION	Liability Claims	3,350.00
DONALD CITY OF	Due to Others	75,631.12
DONALD CITY OF	Sewer Maintenance	4,864.88
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	5,327.38
DRAKES CROSSING FIRE DISTRICT	Due to Others	65,145.87
DRISCOLL, SHIRLEY	Health Providers	800.00
DUKE, JAMES	Foster Care Services	2,450.00
	Health Providers	1,105.40
DUKE, JAMES EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
ELWOOD'S TREE SERVICE	Other Contracted Services	699.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	3,128.20
ESTATE OF JOHN L HUTSON	Outstanding Checks	629.98
	Departmental Supplies	613.63
EVERGREEN GLOBAL SOLUTIONS INC FACTORY SUPPLY	Institutional Supplies	1,364.00
	Due to Others	2,824.28
FAIRVIEW URBAN RENEWAL	Other Contracted Services	50,024.80
FAMILY BUILDING BLOCKS INC	Mail Services	27.50
FEDEX	Postage	88.99
FEDEX		986.96
FEDEX	Training Other Contracted Services	585.00
FEI TESTING & INSPECTION INC	Health Providers	3,566.66
FIGUEROA, JOSEFINA	Leachate Disposal	139,472.25
FINLEY BUTTES REGIONAL LANDFILL	Due to Others	1,426.29
FIRST AMERICAN TITLE	Oregon Territory FCU	37,990.00
FIRST TECH FEDERAL CREDIT UNION	Inventories	2,422.21
FOOD SERVICES OF AMERICA INC	FOPPO Dues	2,220.00
FOPPO	Court Services	1,674.50
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Data Connections	55.57
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,106.64
FRONTIER COMMUNICATIONS NORTHWEST INC	Parts	2,903.05
G & S MACHINE INC	Temporary Staffing	9,492.18
GALT FOUNDATION THE		7,622.00
GARRETT HEMANN ROBERTSON PC	Legal Services	
GARTEN SERVICES, INC	Battery Recycling Document Disposal Services	2,288.15 2,310.00
GARTEN SERVICES, INC		290.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	
GARTEN SERVICES, INC	Institutional Supplies	2,205.66 270.00
GARTEN SERVICES, INC	Laundry Services	
GARTEN SERVICES, INC	Mail Services	16,861.41 60.00
GARTEN SERVICES, INC	Office Supplies	600.00
GARTEN SERVICES, INC	Other Contracted Services	
GARTEN SERVICES, INC	Postage	4,329.03
GARTEN SERVICES, INC	Small Departmental Equipment	0.01 5,358.95
GATES CITY OF	Due to Others	
GATES FIRE DISTRICT	Due to Others	63,558.06

Supplier Name	Description	Total
GENOA HEALTHCARE LLC	Drugs	3,368.04
GEODESIGN INC	Engineering Services	5,447.75
GERVAIS CITY OF	Due to City of Gervais	814.69
GERVAIS CITY OF	Due to Others	442,144.22
GERVAIS SCHOOL DIST #1	Due to Others	1,818,453.60
GET A FLU SHOT.COM	Vaccines	9,270.00
GIBSON,TERESA L	Due to Others	2,265.97
GLOCK INC	Field Supplies	944.00
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,069.34
GORILLA CAPITAL INC	Due to Others	3,598.00
GRAINGER	Batteries	2.61
GRAINGER	Building Maintenance	470.74
GRAINGER	Departmental Supplies	553.22
GRAINGER	Electrical Supplies	97.80
GRAINGER	Institutional Supplies	890.57
GRAINGER	Janitorial Supplies	2.33
GRAINGER	Parts	1,472.24
GRAINGER	Safety Equipment	2.97
GRAINGER	Small Tools	56.29
GRAND HOTEL SALEM	Witnesses	807.40
	Due to State Ct Conciliation	11,840.00
GRILL, JOHN	Liability Claims	49,491.84
HARRANG LONG GARY RUDNICK PC HART WAGNER LLP	Liability Claims	39,325.26
HEALTH ASSESSMENT PROGRAM INC	Medical Services	7,380.00
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	13,814.50
	Medical Supplies	1,388.76
HENRY SCHEIN INC	Computer Hardware Maintenance	649.00
HEROWEB	Departmental Supplies	23.80
HOME DEPOT	Remodels and Site Improvements	479.14
HOME DEPOT	Small Departmental Equipment	77.92
HOME DEPOT	Ash Hauling Services	75,647.68
HORNER ENTERPRISES INC HOY, JAMES EDWARD III	Commercial Travel	550.60
	Meals	32.23
HOY, JAMES EDWARD III	Mileage Reimbursement	109.61
HOY, JAMES EDWARD III HOY, JAMES EDWARD III	Parking	28.00
	Vehicle Rental	225.05
HOY, JAMES EDWARD III HSBC-14	Due to Others	4,261.42
HUBBARD CITY OF	Due to City of Hubbard	956.23
HUBBARD CITY OF	Due to Others	589,532.25
HUBBARD FIRE DISTRICT	Due to Others	216,179.56
	Crushed Rock	834.91
HUPP FARMS HYATT HOTELS CORPORATION	Lodging	333.50
HYATT HOTELS CORPORATION	Social Services	1,667.50
IDANHA CITY OF	Due to Others	9,263.86
IDANHA FIRE DISTRICT	Due to Others	77,134.70
INDUSTRIAL WELDING SUPPLY, INC	Departmental Supplies	106.00
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	49.30
INDUSTRIAL WELDING SUPPLY, INC	Parts	991.57
ING LIFE INS & ANNUITY CO	401K County Portion	40,914.18
ING LIFE INS & ANNUITY CO	401K Employee Portion	44,045.26
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,627.06
ING LIFE INS & ANNUITY CO	Aetna	66,689.77
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	4,944.05
INTEGRA INFORMATION TECHNOLOGIES	Programming and Data Services	4,168.91
INTERFACESERVICES INC	Building Maintenance	1,752.14
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	594,000.17
INTERNAL REVENUE SERVICE	Medicare Payable EE	82,100.02
INTERNAL REVENUE SERVICE	Medicare Payable ER	82,100.02
INTERNAL REVENUE SERVICE	Social Security Payable EE	350,343.76
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Supplier Walter Social Security Payable ER 350,343.76 INTERNAR REVIENUE SERVICE Other Contracted Services 600.00 INTERSTATE AUTO PARTS Other Contracted Services 4.672.08 INTERSTATE AUTO PARTS Other Contracted Services 2,738.75 INTERSTATE AUTO PARTS Other Contracted Services 2,738.77 INTERSTATE AUTO PARTS Other Services 2,529.16 INTERSTATE AUTO PARTS Other Services 1,503.04 INTERSTATE AUTO		Description	Total
INTERNATIONAL SURVEY ASSOCIATES LLC INTERSTATE AUTO PARTS Vehicle Maintenance INTERSTATE AUTO PARTS INTERSTATE AUTO PARTS Vehicle Ma	Supplier Name		350,343.76
NI FERNATE AUTO PARTS Venicie Maintenance 140 99 NITERSTATE AUTO PARTS Venicie Maintenance 140 99 NITERSTATE AUTO PARTS Other Contracted Services 2,738 57 SECUMETRAC CORP Building Rental Private 1,912 80 XITAPA FAMILY RESTAURANT Advertising 3,486 40 SECUMETRAC CORP Due to Others 257,779 53 JEFFERSON FIRE DISTRICT Due to Others 433,488 40 JEFFERSON FIRE DISTRICT Due to Others 434,486 41 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 504 22 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 504 22 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 504 22 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 504 22 JUNN DEERE FINANCIAL MULTI-USE Parts 764 19 JOHN DEERE FINANCIAL MULTI-USE Parts 764 19 JOH	INTERNAL REVENUE SERVICE		500.00
NIERSTATE AUTO PARTS Vehicle Maintenance	INTERNATIONAL SURVEY ASSOCIATES LLC		4,672.08
INTERNIALE AUTO PARTS Other Contracted Services 2,738.57 ISECURETRAC CORP	INTERSTATE AUTO PARTS		140.99
SEUDRE FINAL CONTROL IZO INC			2,738.57
Advertising 3.488.40	ISECURETRAC CORP		1,912.80
IZO INC			
JEFFERSON CHT OF Due to Others			
JEFFERSON PARK DISTRICT Due to Others 1,557,550,48 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 50,42 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 50,42 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 50,42 JIMENEZ, JESSE Grounds Maintenance 426,47 JOHN DEERE FINANCIAL MULTI-USE Grounds Maintenance 746,19 JOHN DEERE FINANCIAL MULTI-USE Safety Clothing 150,00 JOHN DEERE FINANCIAL MULTI-USE Safety Clothing 150,00 JOHNSON, PETER E Due to State Ct Conciliation 1,680,00 JOHNSON, PETER E Due to State Ct Conciliation 367,50 JOHNORGAN CHASE BANK County HSA Contributions 367,50 JPMORGAN CHASE BANK Federal Highway Projects 277,081,14 Kale EXCAVATING INC Detail Insurance Premiums 76,983,19 KAISER PERMANIENTE Health Insurance Premiums 76,983,19 KEEFE COMMISSARY NETWORK LLC Institutional Supplies 2,592,16 KEEFING UP APPEARANCES Janitorial Services 750,00 KEIZER FIRE DISTRICT Due to Others 3,006,641,77 KEIZER HIRE DISTRICT DUE to Others 3,006,641,77 LANGASTER CENTER EAST LLC Light of Wa			433,498.88
JEFFERSON PARA DISTRICT JEFFERSON SCHOOL DIST 14J Fair FFA Contract 5557,550.48 JEFFERSON SCHOOL DIST 14J Fair FFA Contract 502,576 502,575			96,416.03
JEFFERSON SCHOOL DIST 14J	JEFFERSON PARK DISTRICT		1,557,550.48
JIMENEZ_JESSE	JEFFERSON SCHOOL DIST 14J		504.22
JOHN DEERE FINANCIAL MULTI-USE		F THE STATE OF STATE	525.76
JOHN DEERE FINANCIAL MULTI-USE Safety Clothing 150.00	JIMENEZ, JESSE	the state of the s	426.47
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LOVETT EXCAVATING INC LOVING KINDNESS ADULT FOSTER HOME LRT VILLAGE EAST CENTER LLC LSI TITLE AGENCY INC LYONS-MEHAMA WATER DISTRICT MALLINCKRODT INC MARC NELSON OIL CO Double to Others LYONS-MEHAMA WATER DISTRICT Drugs Automotive Supplies 11,520.00 Building Rental Private 524.95 Due to Others 20,820.99 Automotive Supplies 2,166.92			
LOVING KINDNESS ADULT FOSTER HOME LRT VILLAGE EAST CENTER LLC LSI TITLE AGENCY INC LYONS-MEHAMA WATER DISTRICT MALLINCKRODT INC MARC NELSON OIL CO District Care Services Building Rental Private Due to Others 20,820.99 Drugs Automotive Supplies 2,166.92	LOVETT EXCAVATING INC		
LRT VILLAGE EAST CENTER LLC LSI TITLE AGENCY INC LYONS-MEHAMA WATER DISTRICT MALLINCKRODT INC MARC NELSON OIL CO Building Rental Private 50,372.93 Due to Others 20,820.99 Drugs Automotive Supplies 2,166.92	LOVING KINDNESS ADULT FOSTER HOME		
LSI TITLE AGENCY INC LYONS-MEHAMA WATER DISTRICT MALLINCKRODT INC MARC NELSON OIL CO Due to Others 20,820.99 Drugs Automotive Supplies 2,166.92	LRT VILLAGE EAST CENTER LLC	-	
LYONS-MEHAMA WATER DISTRICT MALLINCKRODT INC MARC NELSON OIL CO Due to Otners 20,020.99 Drugs Automotive Supplies 2,166.92	LSI TITLE AGENCY INC		
MALLINCKRODT INC MARC NELSON OIL CO Automotive Supplies 2,166.92 2,029.70			
MARC NELSON OIL CO	MALLINCKRODT INC		
MARC NELSON OIL CO	MARC NELSON OIL CO		
	MARC NELSON OIL CO	Diesei	2,020.10

Supplier Name	Description	Total
MARC NELSON OIL CO	Gasoline	4,902.07
MARION CO DIST ATTORNEY	Court Services	33.75
MARION CO DIST ATTORNEY	Postage	6.11
MARION CO DIST ATTORNEY	Training	34.62
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	208.04
MARION CO DIST ATTORNEY	Witnesses	929.25
MARION CO FIRE DIST #1	Due to Others	5,950,985.76
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,620.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,108.00
MARION COUNTY CIRCUIT COURT	Due to Others	649,603.00
MARION COUNTY CIRCUIT COURT	Sheriff Service Fees	(120,001.00)
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	611.45
MARION SOIL & WATER CON DIS	Due to Others	841,289.31
MARK R MILLER MEDIATION	Due to State Ct Conciliation	3,620.00
MAYFIELD LISA	Due to State Ct Conciliation	2,400.00
MCGILCHRIST URBAN RENEWAL	Due to Others	378,929.21
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MEDICAL RESOURCE GROUP LLC	Health Providers	650.00
MESSOLINE, DENNIS ATTORNEY AND	Liability Claims	375,000.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,355.01
METROPRESORT INC	Mail Services	1,171.53
METROPRESORT INC	Postage	73.42
MID-WILLAMETTE VALLEY CAA	Social Services	3,296.01
MID-WILLAMETTE VALLEY CRC	Due to Others	11,807.25
MILL CITY FIRE DISTRICT	Due to Others	49,774.24
MILL CITY, CITY OF	Due to Others	65,935.12
MILL CREEK URBAN RENEWAL	Due to Others	
MILLER & WAGNER LLP		566,716.11
MISSION INVESTMENT PROPERTY LLC	Liability Claims	3,456.50
MITCHELL REPAIR INFO CO	Building Rental Private Software	8,411.28
MIWALL CORPORATION		1,608.00
	Field Supplies	2,569.54
MOBILE HOME OMBUDSMAN	Due to Others	31,092.69
MODA HEALTH PLAN INC	Dental Insurance Premiums	59,160.92
MODA HEALTH PLAN INC	Health Insurance Premiums	550,589.45
MONITOR FIRE DISTRICT	Due to Others	10,347.07
MOORE MEDICAL CORP	Departmental Supplies	426.26
MOORE MEDICAL CORP	Medical Supplies	1,478.14
MOSHER, ROBERT A	Polygraph Services	703.00
MOTION & FLOW CONTROL PRODUCTS	Parts	1,435.96
MOTION INDUSTRIES INC.	Departmental Supplies	50.64
MOTION INDUSTRIES INC.	Parts	3,864.91
MT ANGEL CITY OF	Due to City of Mt Angel	204.00
MT ANGEL CITY OF	Due to Others	622,148.75
MT ANGEL FIRE DISTRICT	Due to Others	385,928.56
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	1,310,038.31
MURDOCK ADULT FOSTER HOMES INC	Foster Care Services	515.00
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,800.00
MUSSACK, STEVEN PH D PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	14,413.82
MVBCN INPATIENT FUND	Inpatient Services	457,481.21
NANEZ, JOEY	Youth Stipends	827.75
NATHAN LEVIN CO	Building Rental Private	516.00
NATHAN LEVIN CO	Sewer	27.36
NATHAN LEVIN CO	Water	27.36
NATIONAL TESTING NETWORK INC	Dues and Memberships	500.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	1,275.00
Newell, Donald M	Lodging	239.80
Newell, Donald M	Meals	140.84

Supplier Name	Description	Total
Newell, Donald M	Mileage Reimbursement	352.56
NORTH COAST ELECTRIC	Electrical Supplies	951.10
NORTH GATEWAY URBAN RENEWAL	Due to Others	1,942,701.08
NORTH MARION HIGH SCHOOL	Due to Others	3,563,588.92
NORTH SANTIAM PAVING CO	Road Resurfacing	32,402.32
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	4,435,943.61
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,363.42
NORTHWEST HUMAN SERVICES INC	Chemical Dependency Services	50.00
NORTHWEST HUMAN SERVICES INC	Health Providers	28,623.02
NORTHWEST NATURAL GAS	Natural Gas	19,829.83
NUSIGN SUPPLY TEXAS LLC	Computers Non Capital	1,100.00
NUSIGN SUPPLY TEXAS LLC	Software	1,750.00
OACCD	Dues and Memberships	5,285.00
OFFICE DEPOT	Office Supplies	1,429.95
OFFICEMAX INC	Field Supplies	
OFFICEMAX INC	Inventories	679.03
OFFICEMAX INC	Office Supplies	22,185.68
OFFICEMAX INC	Small Departmental Equipment	474.00
OFFICEMAX INC	Small Office Equipment	3,236.97
OFFICEMAX INC	Training	115.00
OJDDA	Training	4,878.00
O'NEILL S SOLANKY DDS LLC	Dental Services	4,520.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	3,333.33
OR DEPT OF JUSTICE	Wage Attachment	15,510.89
OR DEPT OF REVENUE	State Income Tax Withheld	345,036.94
OR DIST ATTORNEYS ASSOC	Conferences	690.00
OR DIST ATTORNEYS ASSOC	Other Investigations	148.32
OR NURSES ASSOC	ONA Dues	1,447.74
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,945.34
OR PUBLIC EMPLOYEES UNION	OPEU Local	44,276.49 727.76
OR PUBLIC EMPLOYEES UNION OR PUBLIC EMPLOYEES UNION	OPEU Legal OPEU Life	1,323.40
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	309.96
OR SECRETARY OF STATE	Publications	640.00
OR ST BAR	Publications	1,044.00
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	14,208.80
OR ST DEPT OF ENV QUALITY	Structural Permits	2,040.00
OR ST DEPT OF REVENUE	Due to Others	753.13
OR ST DEPT OF REVENUE	State Assessments	87,082.12
OR ST DEPT OF REVENUE	State Court Facilities Account	410.50
OR ST DEPT OF REVENUE	State LEMLA	169.39
OR ST DEPT OF REVENUE	State Mental Health	167.00
OR ST DEPT OF REVENUE	State Police	642.00
OR ST DEPT OF REVENUE	Weighmaster	23,406.58
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	11,812.75
OR ST DEPT TRANSPORTATION	Engineering Services	47.12
OR ST DEPT TRANSPORTATION	Non COVP State Permits	24.00
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	194.92
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	2,723.09
OR ST FORESTRY-FIRE PATROL	Due to Others	200,884.42
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	8,750.00
OR ST SHERIFF'S ASSOC	Conferences	3,350.00
OR ST SHERIFF'S ASSOC	Due to Others	500.00
OR ST SHERIFF'S ASSOC	Meals	225.00
OR ST TRIAL COURT OREGON BUILDING-STATE ST LLC	Victim Restitution	4,136.96
OREGON BUILDING-STATE STILLC OREGON DEPARTMENT OF HUMAN SERVICES	Building Rental Private Match Payments	3,457.08 54,896.30
ONLOCK DEPARTIMENT OF HUMAN SERVICES	iviatori Fayinents	54,896.30

OREGON DEPT OF HUMAN SERVICES Medicaid Fees 2J.998-00 OREGON FUEL INJECTION INC Parts 1,79.07 OREGON FUEL INJECTION INC Other Contracted Services 9,553.81 OREGON LOCK & ACCESS INC Other Contracted Services 604.65 OREGON LOCK & ACCESS INC Departmental Supplies 247.50 OREGON SAVINGS GROWTH PLAN OSP 28.6165 OREGON STATE OF Owner Doc Processing Fee DCBS 1,775.00 OREGON STATE OF OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Permits 444.40 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE UNIVERSITY Other Contracted Services 95.50 OREGON STATE UNIVERSITY OTAG OSU Extension Services 87.207.00 OREGON STATE UNIVERSITY OTAG CONTRAC OSU Extension Services 87.207.00 OREGON STATE UNIVERSITY OTAG COTAG Social Services 30.700 OTAC OTAG OSU Extension Services 87.207.00 OTAC OTAG Grounds Maintenance 870.00 OWEN EQUIPMENT COMPRAY Parts 2,395.00	Supplier Name	Description	Total
OREGON FAMILY SUPPORT NETWORK INC MV Wrap Contracted Services 1,780.73 OREGON JUDICIAL DEPT Other Contracted Services 1,780.73 OREGON LOCK & ACCESS INC Bulding Maintenance 604.85 OREGON LOCK & ACCESS INC Departmental Supplies 24.750 OREGON SAVINGS GROWTH PLAN OSSP 28.616.52 OREGON STATE OF Permits 444.40 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 106.44 OREGON STATE UNIVERSITY OS US Letension Services 65.00 OREGON STATE UNIVERSITY OS US Letension Services 72.07 OREGON STATE UNIVERSITY OS US Letension Services 70.000 ORTAC TOTAC Departmental Supplies 87.207.00 OTTAC TOTAC Social Services 10.000 OWEN EQUIPMENT COMPANY Parts 85.00 OXFORD HOUSE Housing Subsidies 2,339.56 OXFORD REFRIGERATION Medical Services 1,594.74 PACIFIC POWER Heterrity Signaturation 49.71	Supplier Name OBECON DEBT OF HUMAN SERVICES	Medicaid Fees	20,996.80
OREGON FUEL INJECTION INC Parts 1,790,73 OREGON JOIC AL SACCESS INC Building Maintenance 9,553,46 OREGON LOCK & ACCESS INC Departmental Supplies 247,50 OREGON LOCK & ACCESS INC Departmental Supplies 247,50 OREGON SAWINGS GROWTH PLAN OCSP 28,616,52 OREGON STATE OF Owner Doo Processing Fee DCBS 1,775,00 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 106,44 OREGON STATE UNIVERSITY OSU Extension Services 37,207,00 OREGON STATE UNIVERSITY OSU Extension Services 72,070,00 ORKIN SERVICES OF CALIFORNIA INC Health Providers 65,00 OTIAC SOCIAL SERVICES OF CALIFORNIA INC Health Providers 65,00 OTIAC GREGON WIND REMORDANY Health Providers 65,00 OVER PROCE COISTANCO Grounds Maintenance 370,00 OWEN ECHIPIERTATION Medical Services 30,700,00 OXFORD HOUSE SERVICE LIGHT SERVICES 1,137,00	OREGON EAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	74,140.47
OREGON LOCK & ACCESS INC Bulliding Maintenance 50.93.81 OREGON LOCK & ACCESS INC Departmental Supplies 24.75 OREGON SAVINGS GROWTH PLAN OSSP 28.616.52 OREGON STATE OF Owner Doc Processing Fee DCBS 1,775.00 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 100.44 OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OLIVER STATE UNIVERSITY OLI			1,790.73
OREGON LOCK & ACCESS INC Building Maintenance 60.4 65 OREGON SAVINGS GROWTH PLAN Departmental Supplies 247.50 OREGON SAVINGS GROWTH PLAN OWNER DOC Processing Fee DCBS 1,775.00 OREGON STATE OF Permits 444.40 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vericle Maintenance 108.44 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vericle Maintenance 95.44 OREGON STATE UNIVERSITY OSU Extension Services 87.207.00 OREGON STATE UNIVERSITY OSU Extension Services 10.000.00 OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY ONE STATE UNIVERSITY 0.000.00 OREGON STATE OF DEPARTMENT OR OWNER SCALIFORNIA INC Departmental Supplies 52.416 OREGON STATE OR Health Providers 65.00 OTAC OTAC Grounds Maintenance 87.00 OTAC GOUTAC Grounds Maintenance 870.00 OWEN EQUIPMENT COMPANY Parts 2,339.55 OXFORD HOUSE Housing Subsidies 3,255.00 OXFORD REFRIGERATION Medical Services		Other Contracted Services	9,553.61
OREGON SAVINGS GROWTH PLAN Departmental Supplies 24,750 OREGON SAVINGS GROWTH PLAN OSSP 28,816.52 OREGON STATE OF Owner Doc Processing Fee DCBS 2,7750 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE UNIVERSITY OBLIGATION 0.644 OREGON STATE UNIVERSITY OSU Extension Services 87,207.00 OREGON STATE UNIVERSITY OSU Extension Services 10,000.00 OREGON WINI IMEMORIAL FOUNDATION Other Contracted Services 10,000.00 ORKINS SERVICES OF CALLFORNIA INC Departmental Supplies 524.16 OTAC SCACIAL FORMIA INC Departmental Supplies 524.16 OTAC GOUTDOOR FENCE COISTANCO GOUTDOO			604.65
OREGON SAVINGS GROWTH PLAN OGSP 28,616.52 OREGON STATE OF Owner Doc Processing Fee DCBS 1,775.00 OREGON STATE OF OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 106.44 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Rental 9,544.35 OREGON STATE UNIVERSITY Data Connections 65.00 OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY 10,000 OREGON STATE OF ALL FORMAN Departmental Supplies 524.16 OTAC OTAC OTAC Social Services 30,700.00 OTTAC OTAC Social Services 30,700.00 OWEN EQUIPMENT COMPANY Parts 2,359.50 30,700.00 OWEN EQUIPMENT COMPANY Parts 2,359.50 30,700.00 OXFORD REFIGIESTATION Small Departmental Equipm			247.50
OREGION STATE OF Owner Doc Processing Fee DCBS 1,775.00 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 106.44 OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 9,544.35 OREGON STATE UNIVERSITY OSU Extension Services 100.000 OREGON STATE UNIVERSITY OSU Extension Services 100.000 OREGON STATE UNIVERSITY OSU Extension Services 10.000.00 OREGON STATE UNIVERSITY OSU Extension Services 10.000.00 ORKIN SERVICES OF CALIFORNIA INC Departmental Supplies 524.16 OTAC Health Providers 65.00 OTAC Ground Maintenance 870.00 OWEND EQUIPMENT COMPANY Parts 2,395.60 OXFORD HOUSE Housing Subsidies 3,255.00 OXFORD HOUSE Services 1,377.00 OXFORD HOUSE Housing Subsidies 3,255.00 <t< td=""><td></td><td></td><td>28,616.52</td></t<>			28,616.52
OREGON STATE OF OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES OREGON STATE UNIVERSITY Vehicle Maintenance 106. 44 OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY Data Connections 65.00 OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OSU Extension Services 10,000.00 ORKIN SERVICES OF CALIFORNIA INC Departmental Supplies 524. 16 OTAC OTAC OTAC Social Services 30,700.00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870.00 OWEN EQUIPMENT COMPANY Parts 2,399.56 OXFORD HOUSE Small Departmental Equipment 4,971.00 OXFORD REFRICEATION Medical Services 1,137.00 PACIFIC POWER Electricity 1,547.40 PACIFIC POWER Traffic Signal Electricity 1,261.11 PACIFIC POWER Traffic Signal Electricity 1,491.10 PACIFIC SANITATION Ash Hauling Services 86.00 PACIFIC SANITATION Solid Waste Hauling Services 86.00 PAPE MACHINERY INC Road Maintenance 24.55.52 PAPE MACHINERY IN			1,775.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Maintenance 105.44 OREGON STATE UNIVERSITY OSU Extension Services 65.00 OREGON STATE UNIVERSITY OSU Extension Services 72.07.00 OREGON STATE UNIVERSITY OSU Extension Services 10.00.00 OREGON WIM MEMORIAL FOUNDATION Departmental Supplies 524.16 OTAC Social Services 30.700.00 OTAC Social Services 30.700.00 OWEN EQUIPMENT COMPANY Parts 2.339.56 OXFORD HOUSE Housing Subsidies 3.255.00 OXFORD HOUSE Housing Subsidies 3.255.00 OXFORD FATHOLOGY ASSOC INC Medical Services 1,197.00 PACIFIC POWER Electricity 1.584.74 PACIFIC POWER Traffic Signal Electricity 126.71 PACIFIC SANITATION Ash Hauling Services 20.555.21 PAPE MACHINERY INC Road Maintenance Vehicles 323.974.50 PAPE MACHINERY INC Road Maintenance Vehicles 323.974.50 PAPE MACHINERY INC Road Maintenance Vehicles 323.974.50			444.40
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES Vehicle Rental 9,544,35 OREGON STATE UNIVERSITY OSU Extension Services 87,207,00 OREGON STATE UNIVERSITY OSU Extension Services 10,000,00 OREGON STATE UNIVERSITY OSU Extension Services 10,000,00 ORKIN SERVICES OF CALIFORNIA INC Other Contracted Services 30,700,00 OTTAC OTAC Social Services 30,700,00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870,00 OWEN EQUIPMENT COMPANY Parts 2,339,56 OXFORD REFRIGERATION Small Departmental Equipment 4,971,00 OXFORD REFRIGERATION Medical Services 1,137,00 PACIFIC POWER Electricity 1,554,74 PACIFIC POWER Street Light Electricity 126,11 PACIFIC POWER Traffic Signal Electricity 114,91 PACIFIC POWER Ash Hauling Services 20,555,21 PACIFIC SANITATION Garbage Disposal and Recycling 370,15 PACIFIC SANITATION Garbage Disposal and Recycling 370,15 PAPE MACHINERY INC Road Mainten	OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	106.44
OREGON STATE UNIVERSITY Data Connections 69.00 OREGON WWII MEMORIAL FOUNDATION OSU Extension Services 10,000.00 ORKIN SERVICES OF CALIFORNIA INC Departmental Supplies 524,16 OTAC Social Services 30,700.00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870.00 OWENDUIPMENT COMPANY Parts 2,339.56 OKFORD HOUSE Housing Subsidies 3,255.00 OKFORD FOUSE Housing Subsidies 3,255.00 OKFORD REFRIGERATION Small Departmental Equipment 4,971.00 PACIFIC POWER Hecical Services 1,137.00 PACIFIC POWER Street Light Electricity 1,28.11 PACIFIC POWER Traffic Signal Electricity 114.91 PACIFIC SANITATION Ash Hauling Services 20,555.21 PACIFIC SANITATION Solid Waste Hauling Services 323,974.50 PAPE MACHINERY INC Parts 1,270.44 PAPE MACHINERY INC Road Maintenance Vehicles 333,974.50 PARAMERISHIPS IN COMM LIVING Building Rental Private 1678.24 PARTSER	OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES		9,544.35
OREGON STATE UNIVERSITY OSU Extension Services 67,207,000 OREGON WWIM IMEMORIAL FOUNDATION Other Contracted Services 10,000 ORKIN SERVICES OF CALIFORNIA INC Departmental Supplies 524, 16 OTAC Social Services 30,700.00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870.00 OWEN EQUIPMENT COMPANY Parts 2,339,56 OXFORD HOUSE Housing Subsidies 3,255.00 OXFORD REFRIGERATION Small Departmental Equipment 4,971.00 PACIFIC POWER Electricity 1,554.74 PACIFIC POWER Electricity 1,554.74 PACIFIC POWER Street Light Electricity 1,261.75 PACIFIC SANITATION Garbage Disposal and Recycling 370.15 PACIFIC SANITATION Garbage Disposal and Recycling 370.15 PAPE MACHINERY INC Road Maintenance Vehicles 323,974.50 PAPE MACHINERY INC Road Maintenance Vehicles 323,974.50 PARAMETRIX INC Consulting Services 2,867.19 PARAMETRIX INC Consulting Services 2,867.19		Data Connections	65.00
OREGON WMII MEMORIAL FOUNDATION Other Contracted Services 10,000,00 ORKIN SERVICES OF CALIFORNIA INC Departmental Supplies 524,16 OTAC Social Services 30,700,00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870,00 OWEN EQUIPMENT COMPANY Parts 2,339,55 OXFORD HOUSE Housing Subsidies 3,255,00 OXFORD REFRIGERATION Small Departmental Equipment 4,971,00 PACIFIC POWER Hecitric Services 1,137,00 PACIFIC POWER Electricity 1,554,74 PACIFIC POWER Street Light Electricity 11,49 in PACIFIC POWER Ash Hauling Services 20,552,11 PACIFIC SANITATION Ash Hauling Services 20,552,11 PACIFIC SANITATION Solid Waste Hauling Services 85.00 PAPE MACHINERY INC Road Maintenance Vehicles 323,974,50 PAPE MACHINERY INC Road Maintenance Vehicles 323,974,50 PARTMERSHIPS IN COMM LIVING Road Maintenance Vehicles 323,974,50 PARTMERSHIPS IN COMM LIVING Health Providers 2,582,01		OSU Extension Services	87,207.00
ORKIN SERVICES OF CALIFORNIA INC OTAC OTAC OTAC OTAC OTAC OTAC OTAC OTA		Other Contracted Services	10,000.00
OTAC Health Providers 65.00 OTAC Social Services 30,700.00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870.00 OWFORD HOUSE Housing Subsidies 3,285.00 OXFORD REFRIGERATION Small Departmental Equipment 4,971.00 PACIFIC POWER Height Electricity 1,137.00 PACIFIC POWER Street Light Electricity 126.11 PACIFIC POWER Traffic Signal Electricity 114.91 PACIFIC SANITATION Ash Hauling Services 20,555.21 PACIFIC SANITATION Ash Hauling Services 20,555.21 PACIFIC SANITATION Solid Waste Hauling Services 85.00 PAPE MACHINERY INC Parts 1,270.44 PAPE MACHINERY INC Road Maintenance Vehicles 323,974.50 PAPE MACHINERY INC Small Departmental Equipment 87.196 PARKER, VIOLA Due to Others 1,678.24 PARKER, VIOLA Health Providers 23,667.19 PARTHER ELLC Health Providers 24,561.57 PEREZ, TIM A LLC Health Providers 24,			524.16
OTAC Social Services 30,700.00 OUTDOOR FENCE CO/STANCO Grounds Maintenance 870.00 OWEN EQUIPMENT COMPANY Parts 2,339.56 OXFORD HOUSE Housing Subsidies 3,285.00 OXFORD REFRIGERATION Small Departmental Equipment 4,971.00 PACIFIC POWER Housing Subsidies 1,137.00 PACIFIC POWER Electricity 1,554.74 PACIFIC POWER Street Light Electricity 126.11 PACIFIC POWER Traffic Signal Electricity 114.91 PACIFIC SANITATION Ash Hauling Services 20,555.21 PACIFIC SANITATION Garbage Disposal and Recycling 370.15 PACIFIC SANITATION Garbage Disposal and Recycling 370.15 PAPE MACHINERY INC Parts 1,270.44 PAPE MACHINERY INC Road Maintenance Vehicles 323,974.50 PARKER, VIOLA Due to Others 1,678.24 PARKER, VIOLA Due to Others 1,678.24 PARKER, VIOLA Health Providers 25,820.14 PEACE THREE LLC Health Providers 24,581.5			65.00
OUTDOOR FENCE CO/STANCO Grounds Maintenance 870.000 OWEN EQUIPMENT COMPANY Parts 2,339.56 OXFORD HOUSE Housing Subsidies 3,255.00 OXFORD REFRIGERATION Small Departmental Equipment 4,971.00 PACIFIC POWER Electricity 1,137.00 PACIFIC POWER Electricity 118.61 PACIFIC POWER Traffic Signal Electricity 114.91 PACIFIC POWER Traffic Signal Electricity 114.91 PACIFIC SANITATION Ash Hauling Services 20,555.21 PACIFIC SANITATION Solid Waste Hauling Services 85.00 PAPE MACHINERY INC Parts 1,270.44 PAPE MACHINERY INC Road Maintenance Vehicles 323.974.50 PAPAMETRIX INC Small Departmental Equipment 871.96 PARAMETRIX INC Small Departmental Equipment 871.96 PARTNERSHIPS IN COMM LIVING Health Providers 25.820.14 PARTNERSHIPS IN COMM LIVING Building Rental Private 16,982.36 PELCTION PROJECT Health Providers 25.820.14 PERFORMANCE HEALTH TECH			30,700.00
OWEN EQUIPMENT COMPANY Parts 2,339,56 OXFORD HOUSE Housing Subsidies 3,255,00 OXFORD REFRIGERATION Small Departmental Equipment 4,971,00 PACIFIC POWER Electricity 1,137,00 PACIFIC POWER Street Light Electricity 126,11 PACIFIC SANITATION Ash Hauling Services 20,555,21 PACIFIC SANITATION Garbage Disposal and Recycling 370,15 PACIFIC SANITATION Solid Waste Hauling Services 85,00 PAPE MACHINERY INC Road Maintenance Vehicles 323,974.4 PAPE MACHINERY INC Small Departmental Equipment 871,96 PARKER, VIOLA Due to Others 23,667.19 PARKER, VIOLA Due to Others 1,678,24 PARTINERSHIPS IN COMM LIVING Health Providers 25,820.14 <t< td=""><td></td><td>Grounds Maintenance</td><td>870.00</td></t<>		Grounds Maintenance	870.00
OXFORD HOUSE Housing Subsidies 3,255.00 OXFORD REFRIGERATION Small Departmental Equipment 4,971.00 PACIFIC PATHOLOGY ASSOC INC Medical Services 1,137.00 PACIFIC POWER Street Light Electricity 126.11 PACIFIC POWER Traffic Signal Electricity 114.91 PACIFIC SANITATION Ash Hauling Services 20,555.21 PACIFIC SANITATION Garbage Disposal and Recycling 370.15 PACIFIC SANITATION Parts 1,270.44 PAPE MACHINERY INC Parts 1,270.44 PAPE MACHINERY INC Road Maintenance Vehicles 323,974.50 PAPE MACHINERY INC Small Departmental Equipment 871.96 PARAMETRIX INC Consulting Services 23,867.19 PARAMERSHIPS IN COMM LIVING Health Providers 25,820.14 PEACE THREE LLC Health Providers 26,820.24 PELTON PROJECT Health Providers 26,820.24 PEREZ, TIM A LLC Medical Services 10,550.00 PET CLINIC THE Veterinary Services 10,550.00 PET CLINIC THE		Parts	2,339.56
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POTTERS INDUSTRIES INC Paint 13,178.40			
FOTTERS INDUSTRIES INC			
			4,800.00
FRIGINI INC	PRISM INC	Housing Subsidies	
PROFESSIONAL CREDIT SERVICE E Marion Justice Court Fees 7,280.99	PROFESSIONAL CREDIT SERVICE	L Marion Justice Coult 1 ees	1,200.00

Supplier Name	Description	Total
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	2,485.48
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	79.89
PROFESSIONAL CREDIT SERVICE	Supervision Fees	349.14
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	1,606.16
PROJECT ABLE	Social Services	2,065.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PSA HEALTHCARE	Health Providers	9,240.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	Educational Supplies	1,480.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	Postage	118.40
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	327,249.73
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	491,700.37
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	403.64
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(745.53)
PUBLIC SAFETY CONSULTANTS INC	Consulting Services	
PUBLIC WORKS SUPPLY INC	Safety Clothing	13,920.00
PUBLIC WORKS SUPPLY INC	Safety Clothing Safety Equipment	1,295.15
QUALITY SHIRTS & LAUNDRY		2,080.31
QUEST DIAGNOSTICS INC	Laundry Services	2,268.95
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,220.62
REPUBLIC SERVICES INC	Laboratory Services	7,705.75
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,386.82
REPUBLIC SERVICES INC	Tire Hauling Services	4,914.51
RESOURCE CONNECTIONS OF OREGON	Transfer Station Contracts	176,597.35
RICE, JULIA C	Health Providers	219,240.50
A SECOND CONTRACTOR OF THE SECOND CONTRACTOR O	Due to State Ct Conciliation	4,000.00
RICOH AMERICAS CORP	Equipment Rental	1,213.46
RICOH AMERICAS CORP	Printing Services	70.76
RICOH USA INC	Building Rental Private	331.21
RICOH USA INC	Equipment Rental	17,362.79
RICOH USA INC	Office Equipment Maintenance	4,102.30
RICOH USA INC	Printing Services	229.16
RICOH USA INC	Small Office Equipment	33.19
RISE SERVICES INC	Health Providers	1,298.38
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	38,032.05
RIVER BEND SAND & GRAVEL CO	Building Maintenance	207.45
RIVER BEND SAND & GRAVEL CO	Grounds Maintenance	197.69
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	2,798,523.62
RIVERHOUSE MOTOR INN	Lodging	2,458.88
ROBBINS, ALEE'A	Interpreters and Translators	790.00
RSD	Building Maintenance	237.95
RSD	Departmental Supplies	1,119.59
RSD	Small Tools	157.36
RURAL/METRO OF OREGON	Ambulance Services	4,056.94
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	18,296.98
SABAL FINANCIAL GROUP	Due to Others	1,208.88
SALEM AREA TRANSIT DISTRICT	Due to Others	7,949,267.42
SALEM AREA TRANSIT DISTRICT	Juvenile Restitution	242.50
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,915.00
SALEM CITY OF	Sewer	14,925.55
SALEM CITY OF	Water	10,748.79
SALEM CLINIC PC	Health Providers	7,500.00
SALEM HEART CENTER PC	Medical Services	820.00
SALEM HOSPITAL	Hospital Medicaid Reimburse	1,954.17
SALEM HOSPITAL	Hospital Services	57,136.90
SALEM HOSPITAL	Laboratory Services	359.00
SALEM HOSPITAL	Other Investigations	100.00
SALEM HOSPITAL	Training	220.00
SALEM NURSE-MIDWIVES INC	Health Providers	1,200.00
SALEM OCCUP HEALTH CLINIC	Laboratory Services	1,885.00
SALEM OCCUP HEALTH CLINIC	Other Contracted Services	125.00
		.20.00

Counties Name	Description	Total
Supplier Name SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	2,555.00
SALEM PULMONARY ASSOC	Medical Services	1,366.00
SALEM RADIOLOGY CONSULTANTS PC	Medical Services	9,147.50
SALEM RADIOLOGY CONSOLITANTS FO SALEM SAFE LLCC/O CHRISTOPHER ROBINSON PC	Due to Others	4,997.28
SALEM SUBURBAN FIRE DISTRICT	Due to Others	560,435.13
	Due to Others	49,237,865.35
SALEM, CITY OF	Traffic Signal Maintenance	5,365.62
SALEM, CITY OF	Due to Others	2,866,266.90
SALEM, CITY OF - UR SPECIAL SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	76,657,145.03
SANTIAM CANYON SCHOOL DIST #129	Due to Others	665,364.28
	Other Contracted Services	79.00
SANTIAM EQUINE	Veterinary Services	728.75
SANTIAM EQUINE SANTIAM MEMORIAL HOSPITAL	Due to Others	8,624.69
SANTIAM MEMORIAL HOSPITAL	Hospital Services	14,185.46
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	2,005.00
SCOTTS MILLS CITY OF	Due to Others	7,445.91
SECRETARY OF STATE	Computer Software Maintenance	34,490.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SEVEN BRIDES BREWING INC	Other Contracted Services	15,000.00
SHANGRI-LA CORP	Health Providers	52,696.02
SHI INTERNATIONAL CORP	Computer Software Maintenance	2,413.52
SHOLAR, JOHN MICHAEL	Medical Services	11,385.00
SHUMSKY & BACKMAN	Liability Claims	11,703.64
SIERRA SPRINGS	Departmental Supplies	209.06
SIERRA SPRINGS	Field Supplies	51.00
SIERRA SPRINGS	Office Supplies	10.00
SIERRA SPRINGS	Water	236.10
SILVER FALLS LIBRARY	Due to Others	600,696.15
SILVER FALLS SCHOOL DIST #4J	Due to Others	7,597,493.49
SILVERTON CITY OF	Due to City of Silverton	144.00
SILVERTON CITY OF	Due to Others	2,488,347.17
SILVERTON FIRE DISTRICT	Due to Others	1,263,052.60
SILVERTON HEALTH	Hospital Services	1,650.50
SILVERTON TOGETHER INC	Health Providers	6,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	335,417.36
SMITH MEDICAL PARTNERS LLC	Contraceptives	5,250.86
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	117,515.20 9.794.87
SPRINT	Cellular Phones	9,794.67 880.78
SPRINT	Data Connections	73,031.87
ST PAUL CITY OF	Due to Others	
ST PAUL FIRE DISTRICT	Due to Others	195,911.01 821,603.59
ST PAUL SCHOOL DISTRICT #45	Due to Others	20,112.74
STANDARD INSURANCE COMPANY	Long Term Disability Claims	2,596.11
STATESMAN JOURNAL	Advertising Publications	8.75
STATESMAN JOURNAL	Subscription Services	30.10
STATESMAN JOURNAL	and the first term of the control of	6,017.84
STAYTON CITY OF	Due to City of Stayton Due to Others	1,829,335.58
STAYTON CITY OF	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	502.91
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	167.93
STAYTON COOPERATIVE TELEPHONE CO	Due to Others	1,029,567.81
STAYTON FIRE DISTRICT-GENERAL FUND	Building Rental Private	3,163.95
STELLINGWERF, SHANA	Other Contracted Services	700.00
STRADINGER, KAY L STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,666,989.76
SUBLIMITY CITY OF	Due to Others	116,756.11
SUBLIMITY FIRE DISTRICT	Due to Others	544,175.29
SUCKOW, GEORGE R MD	Medical Services	600.00
COCKOTY, CECKCE IN MID		

Supplier Name	Description	Total
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	11,765.14
TASER INTERNATIONAL INC	Small Departmental Equipment	836.00
TEC EQUIPMENT	Parts	1,295.83
TEC EQUIPMENT	Vehicle Maintenance	1,653.76
THE JERRY BROWN COMPANY INC	Diesel	19,643.08
THE JERRY BROWN COMPANY INC	Gasoline	11,132.18
THOMAS, TIMOTHY ROBERT	Health Providers	4,227.18
THYWAY CONSULTATION	Health Providers	530.00
TOMPKINS, ROBERT	Liability Claims	1,032.43
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	5,212.54
TRANSOFT SOLUTIONS	Computer Software Maintenance	2,156.00
TRAVEL NETWORK	Commercial Travel	3,479.34
TRINITY SERVICES I LLC	Food Services	15,384.86
TRINITY SERVICES I LLC	Inventories	1,473.46
TRUITT PROPERTIES LLC	Building Rental Private	18,863.48
TURNER FIRE DISTRICT	Due to Others	1,036,758.23
TURNER SAND AND GRAVEL CO	Crushed Rock	4,546.01
TURNER, CITY OF	Due to City of Turner	181.50
TURNER, CITY OF	Due to Others	356,671.38
U S DEPT OF AGRICULTURE	Predatory Animals	10,793.64
U S POSTMASTER	Postage	700.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,245.05
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,482.00
VALLEY HOUSING LLC	Building Rental Private	8,989.00
VALLEY LANDFILLS INC	Ash Hauling Services	86,363.58
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,370.66
VAN HOUTE, JOHN M	Liability Claims	3,338.00
VERIZON	Cellular Phones	11,792.07
VERIZON	Data Connections	7,647.06
VIRGINIA BURDETTE CHAPTER 12 TTEE	Due to Others	6,653.83
VITELLS, AARON MD	Medical Services	8,083.34
WAL-MART	Departmental Supplies	500.00
WATERLAB	Laboratory Services	610.00
WATERSHED INC	Uniforms and Clothing	5,690.83
WEAR, DAVID S	Psychiatric Services	1,845.75
WELLS FARGO BANK	Interest Payments	312,150.00
WELLS FARGO BANK	Social Services	1,179.75
WELLS FARGO HOME MTG	Due to Others	2,350.04
WEST SALEM URBAN RENEWAL	Due to Others	554,427.56
WHITE, URSULA J PMHNP	Medical Services	8,120.00
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,673.68
WILLAMETTE FAMILY MED CTR INC	Health Providers	1,840.00
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	656.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	706.00
WILLAMETTE REGIONAL ESD	Due to Others	5,087,825.58
WILLAMETTE UNIVERSITY	Other Contracted Services	5,904.84
WILLAMETTE UNIVERSITY	Training	200.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	1,626.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	1,984.00
WINCHESTER CARE HOMES	Foster Care Services	4,855.17
WINCO FOODS INC	Inventories	1,800.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,630.00
WOODBURN FIRE DIST	Due to Others	2,615,059.44
WOODBURN SCHOOL DIST #103	Due to Others	9,205,161.37
WOODBURN URBAN RENEWAL	Due to Others	534,572.70
WOODBURN, CITY OF	Due to City of Woodburn	120.00
WOODBURN, CITY OF	Due to Others	6,824,850.73
WORKPLACE RESOURCE OF OREGON	Small Departmental Equipment	4,192.40

Supplier Name	Description	Total
X ROCK LLC	Crushed Rock	1,814.21
XYLEM DEWATERING SOLUTIONS INC	Sewer Maintenance	1,008.00
YAMHILL CO	AMHI Residential Care Coord	13,696.04
YAMHILL CO	Chemical Dependency Services	61,580.60
YAMHILL CO	Outpatient Capitation Services	411,607.09
YMCA	Dues and Memberships	26.00
YMCA	YMCA	1,114.00
YOUNGBERG, RAYMOND DMD	Dental Services	892.80