

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
FEBRUARY 2018

Supplier Name	Description	Total
3M COMPANY	Inventories	3,375.00
911 SUPPLY INC	Field Supplies	3,040.00
911 SUPPLY INC	Uniforms and Clothing	788.90
A1 POOL & SPA SVC	Due to Others	504.12
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	840.00
ACE SEPTIC & EXCAVATING INC	Field Supplies	170.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,872.00
ALIGNED ENGINEERING LLC	Traffic Signals	2,770.00
ALLIED ROCK LLC	Crushed Rock	7,968.62
AMAZING GRACE CARE HOMES INC	Health Providers	2,896.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	2,300.00
ANDY MEDCALF CONSTRUCTION CO	Building Construction	272,091.31
ANOTHER PRINTER	Office Supplies	52.00
ANOTHER PRINTER	Printing Services	4,911.00
ANUNDI, BETH M	Due to Others	3,121.30
ANZUR LOGISTICS LLC	Other Contracted Services	26,816.90
APPLEBY, KATHRYN S	Due to Others	1,491.96
AREVALO, DAMIAN OROZCO	Due to Others	768.73
ARISTATEK INC	Software	3,500.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	750.00
AT&T CORP	Long Distance Charges	430.36
AT&T CORP	Phone and Communication Svcs	232.72
AT&T MOBILITY	Cellular Phones	539.91
AT&T MOBILITY	Data Connections	90.00
AUMSVILLE RURAL FIRE	Due to Others	4,894.92
AUMSVILLE, CITY OF	Due to City of Aumsville	480.92
AUMSVILLE, CITY OF	Due to Others	4,113.91
AUMSVILLE, CITY OF	Water	114.55
AURORA FIRE DISTRICT	Due to Others	4,612.38
AURORA, CITY OF	Due to Others	3,567.07
AUTO ADDITIONS INC	Other Contracted Services	324.00
AUTO ADDITIONS INC	Radios and Accessories	507.58
AUTO ADDITIONS INC	Vehicle Maintenance	36.00
AVENTURA TECHNOLOGIES INC	Site Improvements	9,609.08
AVIANDS LLC	Food Services	118,618.35
AVISA MULTICULTURAL MARKETING LLC	Advertising	6,065.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	739.00
AXON ENTERPRISE INC	Small Departmental Equipment	5,134.00
AYALA, ANGEL	Youth Stipends	629.78
BANK OF AMERICA	Advertising	103.49
BANK OF AMERICA	Audit Services	400.00
BANK OF AMERICA	Automotive Supplies	644.07
BANK OF AMERICA	Awards and Recognition	122.79
BANK OF AMERICA	Batteries	562.88
BANK OF AMERICA	Building Construction	844.21
BANK OF AMERICA	Building Maintenance	3,559.74
BANK OF AMERICA	Building Materials	48.11
BANK OF AMERICA	Client Assistance	7,311.93
BANK OF AMERICA	Commercial Travel	1,190.16
BANK OF AMERICA	Computer Hardware Capital	373.74
BANK OF AMERICA	Computer Software Maintenance	572.25
BANK OF AMERICA	Computers Non Capital	1,977.55
BANK OF AMERICA	Conferences	2,680.89

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Supplier Name	Description	Total
BANK OF AMERICA	Data Connections	182.00
BANK OF AMERICA	Departmental Supplies	4,692.22
BANK OF AMERICA	Dept Equipment Maintenance	305.37
BANK OF AMERICA	Dog Licenses	15.50
BANK OF AMERICA	Drugs	166.11
BANK OF AMERICA	Dues and Memberships	2,143.00
BANK OF AMERICA	Educational Supplies	194.96
BANK OF AMERICA	Electrical Supplies	673.76
BANK OF AMERICA	Fairs and Shows	1,050.00
BANK OF AMERICA	Field Supplies	1,534.36
BANK OF AMERICA	Food Services	50.00
BANK OF AMERICA	Food Supplies	2,721.16
BANK OF AMERICA	Grounds Maintenance	272.30
BANK OF AMERICA	Health Providers	2,382.45
BANK OF AMERICA	Institutional Supplies	276.29
BANK OF AMERICA	Inventories	5,617.82
BANK OF AMERICA	Janitorial Supplies	233.26
BANK OF AMERICA	Lodging	5,340.95
BANK OF AMERICA	Meals	815.94
BANK OF AMERICA	Medical Supplies	973.11
BANK OF AMERICA	Meetings	766.59
BANK OF AMERICA	Miscellaneous Expense	2,504.60
BANK OF AMERICA	Notary Bonds	73.90
BANK OF AMERICA	Office Supplies	24,758.95
BANK OF AMERICA	Parking	1,666.50
BANK OF AMERICA	Parts	1,614.65
BANK OF AMERICA	Permits	3,017.01
BANK OF AMERICA	Postage	210.64
BANK OF AMERICA	Printing Services	277.85
BANK OF AMERICA	Professional Licenses	3,148.00
BANK OF AMERICA	Publications	3,569.75
BANK OF AMERICA	Road Construction	1,445.00
BANK OF AMERICA	Safety Equipment	28.61
BANK OF AMERICA	Security Services	219.95
BANK OF AMERICA	Site Improvements	472.13
BANK OF AMERICA	Small Departmental Equipment	5,541.78
BANK OF AMERICA	Small Office Equipment	3,882.69
BANK OF AMERICA	Small Tools	83.85
BANK OF AMERICA	Software	413.00
BANK OF AMERICA	Special Programs Other	586.65
BANK OF AMERICA	Subscription Services	982.85
BANK OF AMERICA	Telephone Equipment	469.01
BANK OF AMERICA	Training	11,243.51
BANK OF AMERICA	Transportation Services	194.87
BANK OF AMERICA	Uniforms and Clothing	1,072.87
BANK OF AMERICA	Vehicle Maintenance	335.31
BANK OF AMERICA	Vehicle Registration	124.50
BEEBE, CRAIG A	Due to Others	5,336.27
BEST POTS INC	Building Maintenance	1,257.46
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Sewer Maintenance	3,156.00
BIO-MED TESTING SERVICE INC	Laboratory Services	270.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00

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Supplier Name	Description	Total
BIO-MED TESTING SERVICE INC	Training	300.00
BIRRER, BRANNON R	Due to Others	2,185.06
BOB BARKER CO INC	Institutional Supplies	203.78
BOB BARKER CO INC	Inventories	472.89
BODUNOV, MARIMEA	Health Providers	1,500.00
BONILLA, ERICA	Due to Others	3,610.87
BRIDGES TO CHANGE INC	Housing Subsidies	800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	57,882.48
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,050.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,581.00
BUILDERS HARDWARE OF OREGON	Building Maintenance	735.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	2,027.32
C & J NURSE STAFFING LLC	Medical Services	15,852.00
CADAPULT SOFTWARE SOLUTIONS INC	Training	3,790.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	3,145.00
CAMPUZANO, BALTAZAR & KARA A	Due to Others	948.64
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	60,558.26
CANON FINANCIAL SERVICES INC	Equipment Rental	10,250.29
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,304.85
CAPPELLI MILES	Advertising	28,449.71
CARDINAL HEALTH 411 INC	Drugs	23,163.53
CARIBE ROYALE RESORT SUITES & VILLAS	Lodging	1,769.62
CARRINGTON MORTGAGE SERVICES	Due to Others	3,836.60
CARROLLS GROUP CARE HOME INC	Health Providers	6,001.00
CARSON OIL CO INC	Diesel	1,279.27
CARSON OIL CO INC	Fuel Inventory	54,052.15
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE EMPLOYERS ASSN	Training	679.50
CASCADE SCHOOL DISTRICT #5	Due to Others	38,012.84
CASCADE SOUND INC	Small Departmental Equipment	2,925.00
CASCADE TIRE FACTORY	Inventories	1,948.04
CASTILLO, BRENDA S	Due to Others	2,191.71
CDW GOVERNMENT LLC	Computer Hardware Capital	64,800.00
CDW GOVERNMENT LLC	Computer Hardware Maintenance	26,050.00
CDW GOVERNMENT LLC	Computers Non Capital	1,948.72
CDW GOVERNMENT LLC	Dept Equipment Maintenance	525.06
CDW GOVERNMENT LLC	Site Improvements	6,722.94
CDW GOVERNMENT LLC	Small Departmental Equipment	1,120.49
CDW GOVERNMENT LLC	Small Office Equipment	1,047.00
CDW GOVERNMENT LLC	Telephone Systems	16,200.00
CDW GOVERNMENT LLC	Wellness Grants	349.00
CEBERT PHARMACEUTICALS INC	Medical Supplies	969.00
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	5,250.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	656.93
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	952.05
CENTURYLINK QWEST	Phone and Communication Svcs	23,595.97
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHANGE COMPANIES THE	Educational Supplies	2,596.13
CHASE	Due to Others	3,164.82

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Supplier Name	Description	Total
CHASE MORTGAGE	Due to Others	10,180.65
CHECKR INC	Pre Employment Costs	1,365.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	121,085.65
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	160.02
CHEMEKETA LIBRARY	Due to Others	10,841.89
CHICAGO TITLE INS CO	Due to Others	1,273.10
CHRISTIAN COMMUNITY PLACEMENT CENTER	Health Providers	11,750.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,592.57
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,107.71
CIGNA GROUP INSURANCE	Optional Life Insurance	11,098.73
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,251.33
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	32,227.13
CODE PUBLISHING CO	Subscription Services	1,002.49
COMCAST	Data Connections	3,036.20
COMMUNITY SUPPORT SERVICES INC	Health Providers	2,024.51
COMPEL MEDIA LLC	Advertising	1,000.00
COMPLETE WIRELESS SOLUTIONS	Inventories	5,898.19
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	32,709.08
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	28,527.84
CONTRACT FLOORING & INTERIORS	Special Construction	1,379.31
CONTROL SOLUTIONS INC	Departmental Supplies	714.95
CONVERGEONE INC	Site Improvements	7,254.50
CONVERGEONE INC	Telephone Systems	1,317.25
CORAL SALES CO	Inventories	866.75
CORELOGIC TAX SVCS	Due to Others	107,554.29
CORELOGIC TAX SVCS-COML	Due to Others	89,693.49
COREY, DAVID M PHD	Pre Employment Costs	760.00
CORRECT RX PHARMACY SERVICES INC	Drugs	17,729.06
COSTCO WHOLESALE	Food Supplies	975.00
COSTCO WHOLESALE	Health Providers	363.42
COSTCO WHOLESALE	Inventories	1,368.59
COSTCO WHOLESALE	Janitorial Supplies	416.91
COSTCO WHOLESALE	Meals	82.63
COSTCO WHOLESALE	Meetings	42.40
COSTCO WHOLESALE	Miscellaneous Expense	11.90
COSTCO WHOLESALE	Office Supplies	(42.40)
COVANTA MARION INC	Medical Waste Blue Bin Fees	(84,455.32)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(60,937.30)
COVANTA MARION INC	Waste to Energy Contract	1,251,364.59
CPM DEVELOPMENT CORP	Asphalt Concrete	99.82
CPM DEVELOPMENT CORP	Crushed Rock	7,563.60
CPS PROPERTY MANAGEMENT	Building Maintenance	326.00
CPS PROPERTY MANAGEMENT	Building Rental Private	7,441.38
CRABTREE CRUSHING INC	Crushed Rock	527.13
CRAFCO INC	Inventories	4,662.00
CREATIVE SECURITY INC	Other Contracted Services	6,394.95
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CUMMINS, WILLIAM F III & KELLY	Due to Others	806.45
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DALES REMODELING INC	Due to Others	500.00
DALLAS CINEMA	Advertising	750.00
DAVID EVANS & ASSOCIATES INC	Bridge Construction	9,769.11

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DAY CPM AN OTAK DIVISION	Building Construction	43,331.69
DAY CPM AN OTAK DIVISION	Construction Management	(4,726.95)
DELL MARKETING LP	Computer Hardware Capital	8,774.03
DELL MARKETING LP	Computers Non Capital	2,161.69
DEPAUL INDUSTRIES	Security Services	31,036.74
DEUCHARS, STEVE J	Due to Others	1,940.88
DEVENBERG CARE HOMES	Health Providers	583.00
DIETER, KAY L MD	Medical Services	17,327.50
DORN, KORY	Due to Others	1,683.83
DOUBLE FOODS LLC, SIZZLER	Health Inspection Fees	664.00
DOVENMUEHLE MORTGAGE INC	Due to Others	1,143.14
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	324.20
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	958.14
DRISCOLL, SHIRLEY	Health Providers	600.00
DYER, HAROLD R	Traffic Signals	800.00
EMERICK CONSTRUCTION CO	Building Construction	69,487.00
ENCORE GLASS	Building Maintenance	5,318.00
ENVIRO CLEAN EQUIPMENT INC	Inventories	902.73
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	3,195.79
ERB, BRIAN C	Due to Others	1,948.59
FAMILY BUILDING BLOCKS INC	Social Services	5,257.50
FEOKTISTOV, ANDREY & NATALYA	Due to Others	4,060.26
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	1,488.00
FIGUEROA, JOSEFINA	Health Providers	5,414.49
FINLEY BUTTES LANDFILL	Leachate Disposal	42,285.62
FIRST AMERICAN TITLE CO	Due to Others	2,236.66
FIRST TECH FEDERAL CREDIT UNION	Credit Union	33,630.00
FLEETPRIDE INC	Inventories	1,395.83
FLUENCE AUTOMATION	Computer Software Maintenance	15,529.00
FLUENCE AUTOMATION	Dept Equipment Maintenance	10,400.00
FOOD SAFETY TRAINING SOLUTIONS INC	Educational Supplies	2,083.00
FOOD SERVICES OF AMERICA INC	Inventories	1,175.89
FOPPO	FOPPO Dues	2,400.00
FORUM ONE COMMUNICATIONS CORP	Other Contracted Services	739.34
FOX, DELORES K	Due to Others	4,664.20
FRIESS JRLT	Due to Others	4,999.68
FROLOV FAMILY FARMS INC	Due to Others	2,811.90
FRONTIER COMMUNICATIONS	Data Connections	73.03
FRONTIER COMMUNICATIONS	Park Maintenance	51.13
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,047.03
FU, HENRY S	Due to Others	6,065.76
GALT FOUNDATION	Temporary Staffing	2,523.40
GARRETT HEMANN ROBERTSON PC	Unbilled Accounts Receivable	3,108.50
GARTEN SERVICES INC	Battery Recycling	1,114.00
GARTEN SERVICES INC	Document Disposal Services	3,895.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	481.32
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	160.00
GARTEN SERVICES INC	Mail Services	14,095.52
GARTEN SERVICES INC	Other Contracted Services	(3,461.00)
GARTEN SERVICES INC	Postage	5,367.78
GARVEY, BEN G & MARIKA B	Due to Others	1,511.97

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Supplier Name	Description	Total
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GEICO DIRECT	Liability Claims	4,089.22
GERVAIS CITY OF	Due to City of Gervais	85.50
GERVAIS CITY OF	Due to Others	3,978.50
GERVAIS SCHOOL DISTRICT #1	Due to Others	14,025.58
GLIDEWELL, LEE D	Due to Others	1,589.88
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	2,835.00
GOMEZ, JOE	Due to Others	2,432.58
GRAINGER	Batteries	11.52
GRAINGER	Departmental Supplies	117.28
GRAINGER	Electrical Supplies	100.60
GRAINGER	Inventories	1,028.69
GRESHAM FORD	Automobiles	356,907.67
GRESHAM FORD	Pickups and Trucks	52,533.36
GROVE MUELLER & SWANK PC	Accounting Services	650.00
HAGERMAN, MALINDA G	Due to Others	5,429.95
HAMM, JONATHAN M	Due to Others	1,857.06
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,675.00
HATFIELD, STEVE D & WEESE, TAMMY	Due to Others	906.64
HAYES, ROBERT J SR & DEBORAH D	Due to Others	1,964.66
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,670.00
HEALTH CARE SERVICES LLC	Medical Services	5,123.00
HEALTH CARE SERVICES LLC	Other Contracted Services	2,495.52
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
HENDERSON, CONSTANCE LLC	Medical Services	9,180.00
HENRY SCHEIN ANIMAL HEALTH	Small Departmental Equipment	650.00
HENRY SCHEIN INC	Medical Supplies	1,245.12
HERC RENTALS INC	Equipment Rental	589.00
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,552.00
HOMEBRIDGE FINANCIAL	Due to Others	952.51
HOUGH, STEPHEN L	Due to Others	914.41
HS CEDARS LLC	Victim Emergency Services	1,491.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,841.33
HUBBARD, CITY OF	Due to City of Hubbard	78.28
HUBBARD, CITY OF	Due to Others	4,689.47
HUPP FARMS	Crushed Rock	6,864.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	801.87
INGALLS & ASSOCIATES LLC	Advertising	1,142.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,662.22
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	684,789.65
INTERNAL REVENUE SERVICE	Medicare Payable EE	95,379.90
INTERNAL REVENUE SERVICE	Medicare Payable ER	95,379.90
INTERNAL REVENUE SERVICE	Social Security Payable EE	407,592.03
INTERNAL REVENUE SERVICE	Social Security Payable ER	407,592.03
INTERSTATE AUTO PARTS	Inventories	3,092.50
IPSENAULT CO THE	Awards and Recognition	2,144.79
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	1,912.92
JEFFERSON PARK & REC DISTRICT	Due to Others	709.27
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,445.10

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JEFFERSON SCHOOL DISTRICT 14J	Due to Others	14,563.13
JOES SAFE LOCK & SECURITY SYSTEMS	Site Improvements	4,995.00
JOHN DEERE FINANCIAL MULTI-USE	Inventories	2,360.72
JOHNSON, PETER E	Due to State Ct Conciliation	2,640.00
JUSTICE BENEFITS INC	Special Programs Other	22,034.17
K&E EXCAVATING INC	Road Construction	5,200.00
K&E ROCK PRODUCTS LLC	Crushed Rock	15,068.28
KAIROS	Health Providers	45,005.59
KAISER PERMANENTE	Dental Insurance Premiums	83,655.68
KAISER PERMANENTE	Health Insurance Premiums	1,030,290.66
KAR-GOR INC	Traffic Signals	3,987.00
KEEFE COMMISSARY NETWORK LLC	Drugs	986.43
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,986.80
KEIZER CITY OF	Due to Others	31,330.54
KEIZER FIRE DISTRICT	Due to Others	27,110.81
KERNAL, ALLAN D	Due to Others	2,596.80
KEYBANK NATIONAL ASSN	Accounting Services	98.88
KEYBANK NATIONAL ASSN	Due to Others	338.47
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,739.78
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KINDRED HEARTS CARE HOME	Health Providers	2,250.00
KING, JUSTIN & KATE	Due to Others	2,329.23
KIRN, JENNIFER	Due to Others	2,120.43
KLUG, MELODY ANNE	Medical Services	855.00
KNIGHT REFRIGERATED LLC	Justice Court Deposits	510.00
KOERNER, ROCHELLE	Due to Others	892.84
KRAVITZ, NATHANIEL	Medical Services	7,200.00
KSH CONSTRUCTION CO	Road Construction	3,871.96
KUSTOM SIGNALS INC	Small Departmental Equipment	5,082.12
LAW OFFICE OF GERALD WARREN	Liability Claims	2,109.50
LAWRENCES AUTO PARTS INC	Inventories	1,698.31
LEAVITT, BRIAN	Liability Claims	970.87
LEXISNEXIS	Publications	909.25
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Postage	(180.00)
LIBERTY HOUSE	Witnesses	3,352.50
LIDTKE, BRIAN & JANELLE K	Due to Others	2,780.10
LIFE FLIGHT NETWORK LLC	Due to Others	98,518.21
LINDNER, RICHARD	Liability Claims	1,010.82
LINTON NELSON, LORI	Medical Services	2,900.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOCUMTENENS.COM LLC	Medical Services	4,497.26
Longbottom Coffee & Tea Inc	Inventories	1,068.72
LOOMIS	Armored Car Services	3,962.83
LUND, RUSSELL E	Due to Others	1,566.37
LUTY, JEFFREY A MD	Medical Services	6,468.75
M E O W	Liability Claims	750.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	760.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	3,349.63
MARC NELSON OIL PRODUCTS INC	Inventories	702.63
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Departmental Supplies	703.15
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	259.20
MARION CO DIST ATTORNEY	Witnesses	435.00

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MARION COUNTY FIRE DISTRICT #1	Due to Others	50,364.20
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,565.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,502.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	773.20
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	6,392.17
MARTIN, JOSEPH	Due to Others	515.10
MAXIM STAFFING SOLUTIONS	Other Contracted Services	18,307.75
MAYES TESTING ENGINEERS INC	Building Construction	1,904.75
MAYFIELD, LISA	Due to State Ct Conciliation	5,988.00
MCFARLIN, RICHARD W & SHERYL A	Due to Others	1,017.66
MCGILCHRIST URBAN RENEWAL	Due to Others	3,550.45
MCREADY, KRISTEN M	Due to Others	1,677.75
MEE, MARCELL SUSAN	Due to Others	3,260.69
METLIFE	Vol Home and Auto Insurance	3,266.52
METROPRESORT INC	Mail Services	828.54
METROPRESORT INC	Postage	334.47
MF NOLA PLACE LLC	Due to Others	18,862.97
MID VALLEY REP PAYEE	Accounting Services	1,932.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY	Other Contracted Services	1,000.00
MID-WILLAMETTE VALLEY CRC	Due to Others	13,987.40
MILL CREEK URBAN RENEWAL	Due to Others	4,035.86
MILLER, JAMES F	Medical Services	17,617.50
MITCHELL, HAL A	Medical Services	7,250.00
MIWALL CORP	Field Supplies	3,630.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	82,769.53
MONTOYA, ADRIANA BARRERA	Due to Others	3,262.50
MOORE MEDICAL LLC	Departmental Supplies	722.82
MOREHEAD, JUDITH A	Medical Services	1,200.00
MT ANGEL CITY OF	Due to City of Mt Angel	550.21
MT ANGEL CITY OF	Due to Others	4,520.28
MT ANGEL FIRE DISTRICT	Due to Others	2,662.04
MT ANGEL SCHOOL DISTRICT #91	Due to Others	11,268.04
MYTHICS INC	Computer Hardware Capital	38,693.88
NATIVIDAD, ROSAMARIE A	Due to Others	755.33
NAVY FEDERAL CREDIT UNION	Due to Others	2,504.93
NELSON, MARCO	Due to Others	1,500.00
NEOFUNDS BY NEOPOST	Postage	500.00
NORSTAR INDUSTRIES INC	Inventories	671.79
NORTH COAST ELECTRIC	Electrical Supplies	5,852.58
NORTH GATEWAY URBAN RENEWAL	Due to Others	14,576.54
NORTH MARION SCHOOL DISTRICT #15	Due to Others	40,456.17
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	33,594.35
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Natural Gas	19,849.70
NUB HUB LLC	Building Rental Private	33,984.47
OCWEN LOAN SERVICING LLC	Due to Others	3,208.02
ONEILL S SOLANKY DDS LLC	Dental Services	3,060.00
OREGON ASSN OF CLEAN WATER AGENCIES	Dues and Memberships	600.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,333.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	936.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,350.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	49,221.40
OREGON DEPT OF JUSTICE	Legal Services	1,983.80

MARION COUNTY

**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF JUSTICE	Wage Attachment	11,483.49
OREGON DEPT OF REVENUE	Conferences	650.00
OREGON DEPT OF REVENUE	Due to Others	303.92
OREGON DEPT OF REVENUE	Miscellaneous Expense	493.00
OREGON DEPT OF REVENUE	State Assessments	76,867.19
OREGON DEPT OF REVENUE	State Court Facilities Account	95.24
OREGON DEPT OF REVENUE	State Income Tax Withheld	423,944.85
OREGON DEPT OF REVENUE	State LEMLA	52.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	827.84
OREGON DEPT OF REVENUE	Weighmaster	21,016.87
OREGON DEPT OF TRANSPORTATION	Client Assistance	179.50
OREGON DEPT OF TRANSPORTATION	Ferries	13.91
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	820.70
OREGON DEPT OF TRANSPORTATION	Other Investigations	57.50
OREGON DEPT OF TRANSPORTATION	Road Construction	777.86
OREGON DEPT OF TRANSPORTATION	Subscription Services	132.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	108.64
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	330.39
OREGON DEPT OF TRANSPORTATION	Traffic Signals	274.42
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	2,655.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON NURSES ASSOCIATION	ONA Dues	1,468.20
OREGON SECRETARY OF STATE	Notary Bonds	120.00
OREGON SECRETARY OF STATE	Other Contracted Services	2,724.09
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	14,494.26
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	2,873.87
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	19,705.72
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	528.25
OREGON STATE DEPT OF ENV QUALITY	Miscellaneous Expense	780.00
OREGON STATE DEPT OF ENV QUALITY	Other Contracted Services	6,527.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,300.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,475.05
OREGON STATE HOSPITAL	Building Rental Private	12,400.00
OREGON STATE HOSPITAL	Witnesses	1,069.56
OREGON STATE POLICE	Other Investigations	2,550.00
OREGON STATE POLICE	Pre Employment Costs	200.00
OUTDOOR FENCE COMPANY	Park Maintenance	2,929.73
OVERHEAD DOOR CO OF SALEM	Building Maintenance	3,698.00
OWEN EQUIPMENT CO	Inventories	2,180.00
P G E	Client Assistance	386.47
P G E	Electricity	111,791.63
P G E	Street Light Electricity	20,416.68
P G E	Traffic Signal Electricity	2,562.46
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	416.42
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	151.84
PACIFIC POWER	Electricity	1,708.74
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	123.37
PACIFIC TACTICAL LLC	Small Departmental Equipment	534.50
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	6,437.27
PEACE THREE LLC	Building Rental Private	19,113.79

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PELTON PROJECT INC	Health Providers	45,139.97
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	5,697.24
PERFORMANCE SYSTEMS INTEGRATION CORP	Building Maintenance	500.00
PETERSON MACHINERY CO	Inventories	1,088.40
PETERSON MACHINERY CO	Off Road Vehicles	4,818.75
PETERSON, PATRICIA	Due to Others	4,270.97
PETRE, TERI	Building Rental Private	1,606.80
PFEIFER ROOFING INC	Site Improvements	1,616.00
PICTOMETRY INTERNATIONAL CORP	Software	2,950.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	29,246.61
PIONEER WATERPROOFING COMPANY INC	Building Construction	18,086.00
PITTMAN PLUMBING & HEATING	Building Maintenance	2,451.00
PNP QUARRY	Crushed Rock	1,350.00
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	19,233.80
POLLARD, ROBIN ANN	Due to Others	2,945.63
POWERFUL SIGNAL LLC	Departmental Equipment Capital	32,970.00
PRECISION SEED CLEANERS INC	Due to Others	3,192.12
PREMIER OFFICE TECHNOLOGIES INC	Medical Services	473.30
PREMIER OFFICE TECHNOLOGIES INC	Other Contracted Services	2,995.46
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,209.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,757.42
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	218.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	19,038.11
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	34.62
PROFESSIONAL CREDIT SERVICE	Supervision Fees	4,182.51
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,490.00
PROJECT ABLE	Health Providers	2,496.86
PROMINENT ESCROW SVCS INC	Due to Others	1,672.57
PROMISE LLC	Due to Others	69,000.00
PROSTAR SECURITY INC	Armored Car Services	634.46
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	390,288.93
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	827,294.37
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	270.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	2,850.83
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	39,965.23
PUMMEL TRUCK SUPPLY CO	Inventories	1,651.75
QUEST DIAGNOSTICS INC	Laboratory Services	1,520.69
R & J MOBILITY SERVICE INC	Other Contracted Services	9,092.40
R S D	Departmental Supplies	603.60
RADIODAN LLC	Other Contracted Services	2,610.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,353.92
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	18,167.52
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	779,329.65
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,751.10
REPUBLIC SERVICES INC	Transfer Station Contracts	315,010.37
REXIUS FOREST BY PRODUCTS INC	Park Maintenance	925.00
RICOH USA INC	Equipment Rental	7,440.99
RICOH USA INC	Office Equipment Maintenance	1,695.73

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RICOH USA INC	Printing Services	224.23
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	4,520.00
RITZ SAFETY LLC	Inventories	859.00
RITZ SAFETY LLC	Safety Clothing	27.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	19,107.24
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	659.75
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,200.00
ROCKWEST TRAINING CO INC	First Aid Supplies	1,133.77
RON TONKIN TOYOTA	Automobiles	25,142.65
ROSE PAPER PRODUCTS	Inventories	702.68
ROWLEY, MARK C MD	Medical Services	3,122.00
RUIZ-TEMPLE, MARIANA & TONY J	Due to Others	1,754.10
RYBAKOV, NATALIE	Due to Others	2,802.49
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,132.06
SAFEWAY SIGN CO	Inventories	20,054.00
SALEM AREA TRANSIT DISTRICT	Due to Others	60,549.66
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	2,058.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,645.00
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	5,245.22
SALEM CITY OF	Dispatch Services	341,484.97
SALEM CITY OF	Due to Others	381,374.10
SALEM CITY OF	Sewer	24,923.62
SALEM CITY OF	Street Light Electricity	83.79
SALEM CITY OF	Water	(15,232.41)
SALEM FIRE ALARM INC	Building Maintenance	2,336.90
SALEM HEALTH	Laboratory Services	138.60
SALEM HEALTH	Meals	553.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	538,399.13
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	348.08
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	120.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	685.00
SALEM OFF ROAD CENTER INC	Inventories	1,803.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	687.91
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,142.09
SALEM, CITY OF - UR SPECIAL	Due to Others	14,160.00
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	3,510.18
SANGER LAW PC	Other Contracted Services	5,533.45
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	4,988.45
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,656.70
SCAN-IT INC	Other Contracted Services	3,477.66
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,720.00
SCS ENGINEERS	Consulting Services	10,913.10
SEAMAN-POLLARD FAMILY RESTUARANTS INC	Due to Others	18,504.69
SECURE TRANSPORTATION OF OREGON	Transportation Services	562.50
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,149.23
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	55,630.41
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	547.58
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,098.47
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	448.87
SELECT IMPRESSIONS	Printing Services	6,728.00
SERVICELINK TITLE CO	Due to Others	985.59
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SETERUS	Due to Others	1,483.29

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SHANGRI-LA CORP	Health Providers	42,529.48
SHANNON & WILSON INC	Bridge Construction	675.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	48,888.09
SHI INTERNATIONAL CORP	Software	3,808.04
SHI INTERNATIONAL CORP	Telephone Systems	17,454.78
SIERRA SPRINGS	Departmental Supplies	434.90
SIERRA SPRINGS	Water	182.46
SILVER CREEK AUTO PARTS INC	Inventories	37.10
SILVER CREEK AUTO PARTS INC	Small Departmental Equipment	890.01
SILVER FALLS LIBRARY DISTRICT	Due to Others	4,523.50
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	61,248.00
SILVERPLACE APARTMENT HOMES LLC	Due to Others	3,864.41
SILVERTON CITY OF	Due to City of Silverton	139.50
SILVERTON CITY OF	Due to Others	17,265.80
SILVERTON RURAL FIRE DISTRICT	Due to Others	9,349.90
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,778.07
SINES, NICHOLAS J	Due to Others	2,686.39
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	865.50
SNYDER, MATTHEW DAVID	Due to Others	2,591.45
SONSRAY MACHINERY LLC	Inventories	1,615.67
SONSRAY MACHINERY LLC	Vehicle Maintenance	2,708.63
SOUTH BLOCK APTS # 381	Due to Others	80,078.87
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,358.53
SPARKLE CLEANERS	Laundry Services	3,110.00
SPEARHEAD ROOFING LLC	Special Construction	76,909.00
SPRINT	Cellular Phones	342.63
SPRINT	Data Connections	1,367.79
SPS	Due to Others	2,173.30
ST PAUL FIRE DISTRICT	Due to Others	976.16
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,392.31
STAAB, KAY L	Due to Others	2,848.67
STANLEY & SHORTEN LLC	Due to Others	3,479.75
STATE OF OREGON JUDICIAL DEPT	Due to Others	805,792.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,111.67
STATE STREET SAW SHOP	Inventories	161.00
STATE STREET SAW SHOP	Small Departmental Equipment	1,471.90
STATESMAN JOURNAL	Advertising	2,071.14
STATESMAN JOURNAL	Publications	17.50
STAYTON CITY OF	Due to City of Stayton	750.41
STAYTON CITY OF	Due to Others	13,247.75
STAYTON FIRE DISTRICT	Due to Others	7,435.74
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STEWARDSHIP PROPERTIES	Due to Others	776.60
SUBLIMITY CITY OF	Due to Others	862.99
SUBLIMITY FIRE DISTRICT	Due to Others	3,978.30
SUBURBAN CHEVROLET	Pickups and Trucks	23,010.48
SUMMIT ENGINEERING LLC	Building Construction	8,093.29
SUPPLYWORKS	Institutional Supplies	198.27
SUPPLYWORKS	Janitorial Supplies	869.20
TEC EQUIPMENT	Parts	731.27
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
TESSCO INC	Inventories	957.78
THERACOM LLC	Contraceptives	1,647.05

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TIESZEN LLC	Building Rental Private	2,101.20
TITLE SOURCE INC	Due to Others	11,602.16
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TOTAL RECLAIM INC	Appliance Hauling Services	2,760.00
TRANE US INC	Building Maintenance	7,732.15
TRELSTAD, JOHN B	Due to Others	2,180.82
TRINITY SERVICES GROUP INC	Food Services	9,797.55
TRINITY SERVICES GROUP INC	Inventories	330.27
TRUITT, JORDAN C & ELIZABETH D	Due to Others	5,527.16
TURNER CITY OF	Due to City of Turner	86.91
TURNER CITY OF	Due to Others	2,797.06
TURNER FIRE DISTRICT	Due to Others	6,375.40
TVW INC	Janitorial Services	1,098.42
ULTRABLOCK INC	Departmental Supplies	3,300.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,000.00
UNITED RENTALS INC	Equipment Rental	1,326.20
UNITED RENTALS INC	Inventories	524.10
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	792.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	5,090.01
US BANK	Due to Others	982.48
VALENTINE-GARCIA, SYLVIA M	Due to Others	1,560.28
VALLEY LANDFILLS INC	Hazardous Waste Disposal	1,721.16
VAN KLAVEREN, ROBERT	Due to Others	2,417.70
VARGAS, ANTONIO	Due to Others	1,628.28
VERIZON WIRELESS	Cellular Phones	23,754.64
VERIZON WIRELESS	Data Connections	15,215.64
VILLAGE EAST LLC	Building Rental Private	34,057.00
VISTA BODY SHOP INC	Vehicle Maintenance	1,962.47
VLACH-ING, MICHELLE	Due to State Ct Conciliation	6,880.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	47,592.23
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	41,850.33
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,062.12
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	135,738.64
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	10,812.53
WALKER, CYNTHIA R	Due to Others	2,406.27
WATERLAB CORP	Laboratory Services	540.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	27.50
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,036.07
WAXIE SANITARY SUPPLY	Site Improvements	1,927.00
WEAR, DAVID S	Psychiatric Services	1,435.00
WELLS FARGO HOME MTG	Due to Others	2,247.14
WEST SALEM URBAN RENEWAL	Due to Others	5,366.15
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WFG NATIONAL TITLE INS CO	Due to Others	3,148.41
WFG NATIONAL TITLE INSURANCE CO	Due to Others	1,295.16
WHITE, URSULA J PMHNP	Medical Services	6,615.00
WILBUR ELLIS CO	Inventories	4,155.00
WILKERSON, MAXINE M	Due to Others	4,045.22
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	39,234.87
WILLAMETTE UNIVERSITY	Other Contracted Services	5,167.50
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,024.00
WILSON, JARED A	Due to Others	4,274.95
WINDSOR ROCK PRODUCTS	Crushed Rock	6,466.72

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WINTER SPRINGS CHRISTMAS TREES LLC	Inventories	1,926.00
WITHNELL DODGE	Automobiles	146,211.72
WITHNELL DODGE	Inventories	14.89
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	2,351.25
WOODBURN CITY OF	Due to City of Woodburn	99.50
WOODBURN CITY OF	Due to Others	54,103.69
WOODBURN FIRE DISTRICT	Due to Others	20,318.77
WOODBURN SCHOOL DISTRICT #103	Due to Others	70,163.75
WOODBURN URBAN RENEWAL	Due to Others	3,831.58
WYMORE, WAYLON & VICKIE	Due to Others	2,779.98
XYLEM WATER SOLUTIONS USA INC	Sewer Maintenance	1,252.10
YARBROUGH, JACK R	Due to Others	999.87
YOUNGBERG, RAYMOND A DMD	Dental Services	900.00
YOUTH MOVE OREGON	Health Providers	15,323.11
Zahn, David B (Dave)	Lodging	656.70
ZIXCORP SYSTEMS INC	Other Contracted Services	19,500.00
ZOETIS INC	Vaccines	1,147.00