

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2013

Supplier Name	Description	Total
911 SUPPLY LLC	Uniforms and Clothing	5,471.93
A T & T	Health Providers	29.22
A T & T	Long Distance Charges	982.38
A T & T	Phone and Communication Svcs	81.82
A T & T	Telephone Equipment	198.94
ABLON, J STUART	AMHI Residential Services	4,000.00
ABM JANITORIAL SERVICES	Janitorial Services	3,200.41
Abraham, Kate Lorraine	Meals	172.97
Abraham, Kate Lorraine	Mileage Reimbursement	620.94
ADAIR PROPERTIES LLC	Building Rental Private	1,531.10
ADVANTAGE PRECAST	Parts	3,805.00
AIRGAS NOR-PAC INC	Equipment Rental	794.65
AMERICAN GLOVE CO	Field Supplies	108.48
AMERICAN GLOVE CO	Safety Clothing	672.60
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMSAN SCOT SUPPLY	Departmental Supplies	196.59
AMSAN SCOT SUPPLY	Institutional Supplies	209.28
AMSAN SCOT SUPPLY	Janitorial Supplies	3,717.31
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	700.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	2,399.00
ANTONSON, DONNA	Due to Others Miscellaneous	771.59
APPLIED INDUSTRIAL TECH INC	Parts	1,516.94
ARAGON NATIONAL INC	Liability Claims	5,902.80
ARAMARK UNIFORM SERVICES	Janitorial Services	720.69
ARAMARK UNIFORM SERVICES	Laundry Services	717.51
AT&T MOBILITY	Cellular Phones	1,742.34
AT&T MOBILITY	Data Connections	323.28
AT&T MOBILITY	Health Providers	40.57
AUMSVILLE CITY OF	Due to City of Aumsville	1,797.50
AUMSVILLE CITY OF	Due to Others Miscellaneous	1,409.63
AUMSVILLE CITY OF	Sewer	42.50
AUMSVILLE CITY OF	Water	167.70
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	1,711.94
AURORA CITY OF	Due to City of Aurora	20.00
AURORA CITY OF	Due to Others Miscellaneous	1,293.68
AURORA FIRE DISTRICT	Due to Others Miscellaneous	1,531.41
AVIS	Vehicle Rental	1,897.38
BANK OF AMERICA	Advertising	562.50
BANK OF AMERICA	Awards and Recognition	278.82
BANK OF AMERICA	Building Construction	119.00
BANK OF AMERICA	Building Maintenance	2,084.11
BANK OF AMERICA	Building Materials	377.11
BANK OF AMERICA	Cellular Phones	55.46
BANK OF AMERICA	Client Assistance	5,389.00
BANK OF AMERICA	Commercial Travel	1,383.20
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	4,333.02
BANK OF AMERICA	Conferences	4,923.00
BANK OF AMERICA	Consulting Services	0.50
BANK OF AMERICA	Data Connections	202.48
BANK OF AMERICA	Departmental Supplies	13,182.90
BANK OF AMERICA	Dept Equipment Maintenance	299.08
BANK OF AMERICA	Drugs	941.90
BANK OF AMERICA	Due to Others Miscellaneous	20.95
BANK OF AMERICA	Dues and Memberships	1,205.00

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BANK OF AMERICA	Educational Supplies	355.00
BANK OF AMERICA	Electrical Supplies	521.15
BANK OF AMERICA	Fairs and Shows	40.00
BANK OF AMERICA	Ferry Maintenance	1,582.52
BANK OF AMERICA	Field Supplies	818.44
BANK OF AMERICA	First Aid Supplies	59.36
BANK OF AMERICA	Food Supplies	3,815.33
BANK OF AMERICA	Grounds Maintenance	280.98
BANK OF AMERICA	Health Providers	1,327.23
BANK OF AMERICA	Homicide Investigations	2,277.28
BANK OF AMERICA	Institutional Supplies	585.00
BANK OF AMERICA	Inventories	2,860.36
BANK OF AMERICA	Janitorial Supplies	55.69
BANK OF AMERICA	Lodging	6,257.87
BANK OF AMERICA	Meals	1,046.04
BANK OF AMERICA	Medical Supplies	369.79
BANK OF AMERICA	Meetings	1,320.58
BANK OF AMERICA	Miscellaneous Expense	1,697.49
BANK OF AMERICA	Office Supplies	1,699.90
BANK OF AMERICA	Other Contracted Services	19.99
BANK OF AMERICA	Other Investigations	582.91
BANK OF AMERICA	Paint	768.99
BANK OF AMERICA	Parking	257.46
BANK OF AMERICA	Parts	1,547.81
BANK OF AMERICA	Postage	349.44
BANK OF AMERICA	Printing Services	641.79
BANK OF AMERICA	Professional Licenses	100.00
BANK OF AMERICA	Publications	605.27
BANK OF AMERICA	Safety Clothing	6.24
BANK OF AMERICA	Small Departmental Equipment	5,854.64
BANK OF AMERICA	Small Office Equipment	2,293.72
BANK OF AMERICA	Small Tools	492.18
BANK OF AMERICA	Software	716.47
BANK OF AMERICA	Subscription Services	302.95
BANK OF AMERICA	Training	6,461.10
BANK OF AMERICA	Transportation Services	191.45
BANK OF AMERICA	Uniforms and Clothing	715.99
BANK OF AMERICA	Vaccines	383.55
BANK OF AMERICA	Vehicle Rental	526.18
BANK OF AMERICA	Witnesses	65.00
BARTOLO-MEJIA, JORGE	Youth Stipends	634.20
BATTERIES PLUS	Batteries	1,015.26
BEGGS CONSTRUCTION INC	Customer Deposits	16,837.00
BENEFITHELP SOLUTIONS	Insurance Admin Services	2,416.50
BENEFITHELP SOLUTIONS	Pre Tax Day Care	11,125.88
BENEFITHELP SOLUTIONS	Pre Tax Medical	18,657.06
BENEFITHELP SOLUTIONS	Pre Tax Transportation	515.00
BERGESON-BOESE & ASSOC INC	Other Contracted Services	777.50
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,722.56
BIO-MED TESTING SERVICE INC	Laboratory Services	43.00
BIO-MED TESTING SERVICE INC	Medical Services	607.45
BIO-MED TESTING SERVICE INC	Training	945.00
BLESSED HOME LLC	Health Providers	2,679.00
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00
BOISE PACKAGING AND NEWSPRINT LLC	Field Supplies	1,825.82

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Supplier Name	Description	Total
BRANDT, TONY R	Health Providers	780.00
BRATTAIN INT'L TRUCKS INC	Parts	787.82
BRIDGES TO CHANGE INC	Housing Subsidies	1,120.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	118,637.40
BRIDGEWAY RECOVERY SERVICES INC	Inpatient Services	2,030.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	62,770.00
BROWN & BROWN NORTHWEST	Insurance Brokers	21,250.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	1,820.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	44,323.04
CAPITOL CHEVROLET CADILLAC	Parts	542.33
CAPITOL FLAG & FLAGPOLE INC	Departmental Supplies	608.10
CAPPELLI MILES	Advertising	21,099.05
CAPTAIN, MICHAEL A	Due to Others Miscellaneous	530.00
CAPTION COLORADO LLC	Other Contracted Services	1,270.00
CARQUEST AUTO PARTS	Grounds Maintenance	4.24
CARQUEST AUTO PARTS	Parts	1,149.21
CARSON OIL CO INC	Diesel	20,725.74
CARSON OIL CO INC	Gasoline	26,158.65
CASCADE CAREER SERVICES INC	Medical Services	6,387.50
CASCADE CENTERS INC	Insurance Admin Services	8,550.00
CASCADE SCHOOL DIST #5	Due to Others Miscellaneous	16,540.08
CASCADE SHORING LLC	Equipment Rental	572.00
CASCADE TIRE	Tires and Accessories	2,034.49
CASTILLO WREN SMITH PC	Legal Services	2,524.50
CATHOLIC COMMUNITY SERVICES FOUNDATION	Departmental Supplies	128.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,196.19
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,095.98
CDW GOVERNMENT LLC	Computers Non Capital	1,185.36
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	1,175.26
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,092.04
CENTURYLINK-QWEST	Phone and Communication Svcs	24,536.91
CENTURYLINK-QWEST	Telephone Equipment	317.26
CENVEO	Printing Services	1,787.63
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	42,152.52
CHEMEKETA COMMUNITY COLLEGE	Meals	172.16
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	141.25
CHEMEKETA COMMUNITY COLLEGE	Social Services	34,860.00
CHEMEKETA LIBRARY	Due to Others Miscellaneous	3,755.72
CHEVRON U S A INC	Gasoline	1,275.23
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,431.28
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,433.76
CIGNA GROUP INSURANCE	Optional Life Insurance	9,230.43
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,294.18
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	27,665.57
CMS GROUP LLC	Due to Others Miscellaneous	545.00
COASTWIDE LABORATORIES	Dept Equipment Maintenance	86.67
COASTWIDE LABORATORIES	Institutional Supplies	2,676.85
COASTWIDE LABORATORIES	Inventories	1,699.38
COASTWIDE LABORATORIES	Janitorial Supplies	6,859.72
CODE 3 PUBLIC SAFETY GEAR	Radios and Accessories	920.00
CODE 3 PUBLIC SAFETY GEAR	Uniforms and Clothing	37.50

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CODE PUBLISHING COMPANY	Other Contracted Services	729.30
COLEMAN, BEN	Due to State Ct Conciliation	2,040.00
COMCAST	Data Connections	2,652.71
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.23
COMCAST	Telephone Equipment	129.85
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	37,706.97
CORRECT RX PHARMACY SERVICES	Drugs	27,520.66
COSTCO	Departmental Supplies	507.50
COSTCO	Food Supplies	1,112.33
COSTCO	Health Providers	79.15
COSTCO	Inventories	975.90
COSTCO	Janitorial Supplies	211.76
COVANTA MARION INC	Waste to Energy Contract	676,582.62
CPM DEVELOPMENT CORPORATION	Road Resurfacing	4,678.23
CPS PROPERTY MANAGEMENT	Building Rental Private	3,457.09
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Meals	220.00
CROISSANT & CO	Training	1,690.75
CURTIS RESTAURANT EQUIPMENT INC	Small Departmental Equipment	1,931.00
CYTOCHECK LABORATORY LLC	Laboratory Services	866.15
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DE JESUS-RENTAS, GILBERTO MD	Medical Services	4,575.00
DELL MARKETING LP	Computer Software Maintenance	60,623.29
DELL MARKETING LP	Computers Non Capital	11,018.66
DELL MARKETING LP	Software	766.08
DENMED INC	Other Contracted Services	9,248.46
DEPAUL INDUSTRIES	Security Services	22,054.45
DEPT OF CONSUMER & BUSINESS SERVICES	Owner Doc Processing Fee DCBS	2,175.00
DEPT OF HUMAN SERVICES	Managed Care Provider Tax	8,991.79
DESANTIS LANDSCAPES INC	Grounds Maintenance	3,220.00
DIETER, KAY L MD	Medical Services	15,000.00
DONALD CITY OF	Due to Others Miscellaneous	252.64
DONALD CITY OF	Sewer Maintenance	4,756.62
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,487.38
DRISCOLL, SHIRLEY	Health Providers	800.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	6,645.00
DUKE, JAMES	Foster Care Services	2,450.00
DUKE, JAMES	Health Providers	1,252.78
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	2,268.78
ENVIRO CLEAN	Parts	558.02
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	929.63
FAMILY BUILDING BLOCKS INC	Other Contracted Services	30,869.28
FEI TESTING & INSPECTION INC	Other Contracted Services	1,149.00
FIGUEROA, JOSEFINA	Health Providers	3,566.66
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	167,887.72
FIRST AMERICAN TITLE	Due to Others Miscellaneous	837.59
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	37,080.00
FLINT TRADING INC	Sign Materials	11,162.10
FOOD SERVICES OF AMERICA INC	Inventories	1,850.54
FOPPO	FOPPO Dues	2,220.00
FRESH N' LOCAL FOODS	Other Contracted Services	15,000.00
G & S MACHINE INC	Parts	1,022.50
GALLAGHER ASPHALT CORPORATION	Road Resurfacing	60,086.52
GALT FOUNDATION, THE	Temporary Staffing	1,180.90
GARTEN SERVICES, INC	Battery Recycling	3,805.50

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GARTEN SERVICES, INC	Document Disposal Services	1,392.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	95.00
GARTEN SERVICES, INC	Institutional Supplies	2,768.64
GARTEN SERVICES, INC	Mail Services	12,026.98
GARTEN SERVICES, INC	Other Contracted Services	(3,805.50)
GARTEN SERVICES, INC	Postage	7,279.85
GARVEY SCHUBERT BARER	Legal Services	13,316.80
GELCO CONSTRUCTION CO	Road Construction	2,051.24
GENSCO INC	Building Maintenance	3,445.44
GERVAIS CITY OF	Due to City of Gervais	627.01
GERVAIS CITY OF	Due to Others Miscellaneous	1,247.18
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	5,560.41
GK PROPERTIES LLC	Due to Others Miscellaneous	1,575.97
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,125.78
GOOD SAMARITAN HOSPITAL	Witness Mileage Reimbursement	50.66
GOOD SAMARITAN HOSPITAL	Witnesses	40.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Memberships	1,145.00
GRAINGER	Batteries	15.36
GRAINGER	Building Maintenance	1,007.92
GRAINGER	Departmental Supplies	278.27
GRAINGER	First Aid Supplies	4.94
GRAINGER	Institutional Supplies	38.20
GRAINGER	Parts	1,160.68
GRAINGER	Small Tools	61.88
GRAY BAR	Computers Non Capital	1,955.16
GRILL JOHN	Due to State Ct Conciliation	3,280.00
GROVE MUELLER & SWANK PC	Audit Services	15,000.00
GUIDANCE SOFTWARE INC	Computer Software Maintenance	1,437.60
HALTEMAN REPORTING	Liability Claims	1,108.65
HARRANG LONG GARY RUDNICK PC	Liability Claims	68,321.66
HART WAGNER LLP	Liability Claims	18,130.42
HEALTH ASSESSMENT PROGRAM INC	Medical Services	8,190.00
HELMAN MANYA B MD PC	Medical Services	2,186.00
HELMER SCIENTIFIC	Departmental Equipment Capital	5,068.37
HENRY SCHEIN INC	Contraceptives	497.69
HENRY SCHEIN INC	Medical Supplies	979.57
HG MAYBECK COMPANY	Institutional Supplies	1,114.25
HORNER ENTERPRISES INC	Ash Hauling Services	73,332.25
HUBBARD CHEVROLET	Pickups and Trucks	420,952.25
HUBBARD CITY OF	Due to City of Hubbard	688.48
HUBBARD CITY OF	Due to Others Miscellaneous	1,570.78
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	717.10
INDUSTRIAL SPACE ASSOCIATES INC	Due to Others Miscellaneous	3,145.79
INDUSTRIAL WELDING SUPPLY, INC	Batteries	297.00
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	222.75
INDUSTRIAL WELDING SUPPLY, INC	Parts	358.53
INDUSTRIAL WELDING SUPPLY, INC	Small Tools	75.86
ING LIFE INS & ANNUITY CO	401K County Portion	41,861.25
ING LIFE INS & ANNUITY CO	401K Employee Portion	51,172.60
ING LIFE INS & ANNUITY CO	401K Loan Repayment	13,509.98
ING LIFE INS & ANNUITY CO	Aetna	68,561.61
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	9,001.31
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	601,147.41
INTERNAL REVENUE SERVICE	Medicare Payable EE	83,235.59
INTERNAL REVENUE SERVICE	Medicare Payable ER	83,235.59
INTERNAL REVENUE SERVICE	Social Security Payable EE	355,209.94

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INTERNAL REVENUE SERVICE	Social Security Payable ER	355,209.94
INTERSTATE ALL BATTERY CENTER OF OR	Radios and Accessories	907.75
INTERSTATE AUTO PARTS	Inventories	23.46
INTERSTATE AUTO PARTS	Parts	3,475.54
INTERSTATE AUTO PARTS	Vehicle Maintenance	39.68
ISECURETRAC CORP	Other Contracted Services	2,915.80
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
JACOBSON, MERLENE	Health Providers	551.34
JEFFERSON CITY OF	Due to Others Miscellaneous	669.63
JEFFERSON FIRE DISTRICT	Due to Others Miscellaneous	1,157.88
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	4,225.43
JELD-WEN INC	Due to Others Miscellaneous	18,817.39
JOBES, DAVID A	Training	3,721.38
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,699.05
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	97.50
JPMORGAN CHASE BANK	County HSA Contributions	767.50
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,595.93
KAIROS	AMHI Residential Services	4,275.00
KAISER PERMANENTE	Dental Insurance Premiums	77,570.42
KAISER PERMANENTE	Health Insurance Premiums	924,295.66
KAISER PERMANENTE	Witnesses	20.00
KANE'S MARINA	Gasoline	1,188.19
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	923.96
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,487.67
KEEPING UP APPEARANCES	Janitorial Services	1,040.00
KEITH'S SPORTING GOODS	Due to Others Miscellaneous	1,716.00
KEIZER CITY OF	Due to Others Miscellaneous	9,937.63
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	7,679.85
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	6,726.30
KELLY GREENS LLC	Building Rental Private	16,703.40
KEN VAN OSDOL CONSULTING LLC	Other Contracted Services	2,306.25
KHOURY DEVELOPMENT LLC	Building Rental Private	8,505.14
KRAVITZ, NATHANIEL	Medical Services	6,720.00
LANGUAGE LINE LLC	Phone and Communication Svcs	885.89
LAO, RITHEA	Interpreters and Translators	560.00
LAW ENFORCEMENT FOR YOUTH	Departmental Supplies	1,000.00
LAWRENCE COMPANY	Insurance Admin Services	600.00
LES SCHWAB TIRE CENTER	Parts	18.77
LES SCHWAB TIRE CENTER	Tires and Accessories	3,978.76
LEXIS-NEXIS	Subscription Services	1,891.00
LINGUISTIC SERVICES	Interpreters and Translators	1,113.75
LINGUISTIC SERVICES	Other Contracted Services	240.00
LINN CO HEALTH DEPT	AMHI Residential Care Coord	18,218.57
LINN CO HEALTH DEPT	Outpatient Capitation Services	991.86
LINTON-NELSON, LORI	Medical Services	3,655.00
LITHIA REAL ESTATE INC	Parking	880.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	1,776.66
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	681.95
LOOMIS	Armored Car Services	3,698.35
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	11,520.00
LRT VILLAGE EAST CENTER LLC	Building Rental Private	30,572.93
LUUKINEN, CHARLES E	Liability Claims	3,390.00
MARC NELSON OIL CO	Diesel	2,047.15
MARC NELSON OIL CO	Gasoline	7,147.99

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MARION CO FIRE DIST #1	Due to Others Miscellaneous	15,302.30
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,645.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,064.00
MARION COUNTY CIRCUIT COURT	Due to Others Miscellaneous	51,700.00
MARION COUNTY CIRCUIT COURT	Sheriff Service Fees	120,001.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	134.45
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	369.75
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	2,209.04
MARION SOIL & WATER CON DIS	Meetings	10.00
MARK R MILLER MEDIATION	Due to State Ct Conciliation	1,260.00
MAYFIELD LISA	Due to State Ct Conciliation	3,304.00
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	973.36
MCNEFF, PATTI LCSW	Consulting Services	1,375.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,077.19
METROPRESORT INC	Mail Services	701.33
METROPRESORT INC	Postage	523.20
METROPRESORT INC	Printing Services	141.53
MICROSOFT CORP	Software	1,152.00
MILBANK, M CHAPIN ATTORNEY	Legal Services	500.00
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	1,428.70
MILLER NASH ATTYS AT LAW	Legal Services	1,060.50
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,411.28
MODA HEALTH PLAN INC	Dental Insurance Premiums	59,882.34
MODA HEALTH PLAN INC	Health Insurance Premiums	554,865.62
MONTAGNE DEVELOPMENT INC	Due to Others Miscellaneous	1,387.68
MOORE MEDICAL CORP	Departmental Supplies	210.27
MOORE MEDICAL CORP	Medical Supplies	2,154.48
MOTION & FLOW CONTROL PRODUCTS	Parts	577.62
MT ANGEL CITY OF	Due to City of Mt Angel	273.97
MT ANGEL CITY OF	Due to Others Miscellaneous	1,645.60
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	720.64
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	3,776.94
MTS INTEGRATRAK INC	Computer Software Maintenance	11,557.20
MULTNOMAH COUNTY	Training	826.36
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	77,313.21
MVBCN INPATIENT FUND	Inpatient Services	655,673.46
NACO	Dues and Memberships	6,307.00
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATIONAL EMPOWERMENT CENTER INC	Meetings	375.00
NATIONAL EMPOWERMENT CENTER INC	Social Services	1,500.00
NM COIN LLC	Educational Supplies	2,100.00
NONVERBAL SOLUTIONS INC	Training	5,000.00
NOREX INC	Subscription Services	6,715.00
NORTH COAST ELECTRIC	Electrical Supplies	932.73
NORTH COAST ELECTRIC	Parts	50.75
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	6,297.05
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	9,314.06
NORTH SANTIAM PAVING CO	Road Resurfacing	489,119.47
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	11,295.35
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	16,916.07
NORTHWEST HUMAN SERVICES INC	Chemical Dependency Services	25.00

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NORTHWEST HUMAN SERVICES INC	Other Contracted Services	7,078.00
NORTHWEST NATURAL GAS	Electricity	182.53
NORTHWEST NATURAL GAS	Natural Gas	13,989.67
NORTHWEST NATURAL GAS	Pagers	28.50
NORTHWEST TESTING INC	Structural Assurance Testing	13,280.96
NPC RESEARCH	Other Contracted Services	5,077.00
OFFICE DEPOT	Office Supplies	2,002.33
OFFICE FURNITURE SERVICES INC	Transportation Services	507.00
OFFICE WORLD INC	Other Contracted Services	2,365.00
OFFICEMAX INC	Computers Non Capital	4,116.00
OFFICEMAX INC	Departmental Supplies	55.06
OFFICEMAX INC	Field Supplies	113.62
OFFICEMAX INC	Inventories	603.03
OFFICEMAX INC	Office Supplies	18,638.42
OFFICEMAX INC	Site Improvements	51,014.63
OFFICEMAX INC	Small Departmental Equipment	2,789.13
OFFICEMAX INC	Small Office Equipment	1,342.11
OFFICEMAX INC	Telephone Equipment	271.18
O'NEILL S SOLANKY DDS LLC	Dental Services	5,150.00
OR DEPT OF JUSTICE	Wage Attachment	15,296.75
OR DEPT OF REVENUE	State Income Tax Withheld	349,236.16
OR DEPT OF REVENUE	WC Insurance Premiums	21,354.63
OR NURSES ASSOC	ONA Dues	1,468.32
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,951.94
OR PUBLIC EMPLOYEES UNION	OPEU Dues	44,491.40
OR PUBLIC EMPLOYEES UNION	OPEU Legal	759.44
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,294.41
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	325.77
OR ST DEPT MOTOR VEHICLES	Subscription Services	66.00
OR ST DEPT MOTOR VEHICLES	Vehicle Registration	1,567.50
OR ST DEPT OF ADMIN SERV	Data Connections	716.35
OR ST DEPT OF ADMIN SERV	Small Office Equipment	235.00
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Device Licenses	4,435.20
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Permits	725.76
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	23,611.47
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	15,004.13
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	56,343.81
OR ST DEPT OF ENV QUALITY	Structural Permits	2,700.00
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	518.51
OR ST DEPT OF REVENUE	State Assessments	80,737.75
OR ST DEPT OF REVENUE	State Court Facilities Account	319.55
OR ST DEPT OF REVENUE	State LEMLA	109.00
OR ST DEPT OF REVENUE	State Mental Health	242.50
OR ST DEPT OF REVENUE	State Police	1,029.50
OR ST DEPT OF REVENUE	Weighmaster	29,003.28
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	6,883.00
OR ST DEPT TRANSPORTATION	Non COVP State Permits	54.00
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	99.46
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	384.28
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	549.86
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	4,175.00
OR ST TRIAL COURT	Victim Restitution	4,518.44
OR ST WATER RESOURCES DEPT	Water Master	8,700.00
ORACLE AMERICA INC	Computer Software Maintenance	12,875.01
OREGON BUILDING-STATE ST LLC	Building Rental Private	3,457.08

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON COAST TRANSPORTERS LLC	Transportation Services	1,360.00
OREGON DEPARTMENT OF HUMAN SERVICES	Departmental Supplies	899.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	240.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	259.94
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	421.86
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GOVERNMENT ETHICS COMMISSION	Audit Services	825.73
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,837.24
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	2,750.00
OREGON SAVINGS GROWTH PLAN	OGSP	29,685.59
OREGON STATE EMPLOYMENT DEPARTMENT	Unemployment Claims	29,804.96
OREGON STATE FAIR AND EXPOSITION CENTER	Fairgrounds Rental	42,300.92
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	61.14
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	12,024.03
OREGON STATE POLICE	Other Investigations	2,970.00
OREGON STATE POLICE	Pre Employment Costs	300.00
OREGON STATE TREASURER	Issuance Costs	995.00
OSU EXTENSION SERVICE	Fair 4H Contract	7,238.50
OUTLAND, KATHY	Due to State Ct Conciliation	640.00
PACIFIC INSTITUTE FOR RESEARCH & EVALUATION	Training	1,554.12
PACIFIC MICROREM INC	Computers Non Capital	1,500.00
PACIFIC POWER	Electricity	1,692.81
PACIFIC POWER	Street Light Electricity	126.11
PACIFIC POWER	Traffic Signal Electricity	114.91
PACIFIC SANITATION	Ash Hauling Services	18,184.54
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	453.82
PANTOVICH, MARK S & DIANE M	Due to Others Miscellaneous	600.00
PAPE MACHINERY	Dept Equipment Maintenance	538.82
PAPE MACHINERY	Parts	2,833.96
PAPE MACHINERY	Small Departmental Equipment	1,825.67
PARAGARD DIRECT	Contraceptives	980.00
PARAMETRIX INC	Consulting Services	829.05
PARTNERSHIPS IN COMM LIVING	Health Providers	1,420.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	711.50
PEACE THREE LLC	Building Rental Private	16,982.36
PELTON PROJECT	Health Providers	28,054.53
PEREZ, TIM A LLC	Medical Services	13,200.00
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	43,659.40
PETERSON MACHINERY CO	Parts	1,079.49
PETERSON MACHINERY CO	Vehicle Maintenance	1,259.33
PETTS, JAMIE	Other Contracted Services	2,158.40
PGE	Electricity	88,788.03
PGE	Natural Gas	398.03
PGE	Road Construction	868.00
PGE	Street Light Electricity	21,712.01
PGE	Traffic Signal Electricity	2,146.37
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,337.38
PIONEER WATERPROOFING CO	Building Construction	560.40
PITNEY BOWES RESERVE ACCOUNT THE	Mail Services	28,000.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	559.18
PNP QUARRY	Crushed Rock	14,112.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,200.76
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	269,734.53
POLK COUNTY	Other Contracted Services	1,402.50
PORTLAND GENERAL ELECTRIC	Electricity	1,444.06

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	2,467.33
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	1,946.45
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	23.83
PROFESSIONAL CREDIT SERVICE	Supervision Fees	188.56
PROJECT ABLE	Health Providers	5,890.84
PROJECT ABLE	Social Services	58,685.00
PROMOTIONS WEST SCREENPRINTING	Institutional Supplies	1,413.80
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	9,155.30
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	336,535.48
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	507,093.53
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	405.52
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	5,949.15
PUMMEL TRUCK SUPPLY CO	Pickups and Trucks	14,985.00
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,262.20
QUEST DIAGNOSTICS INC	Laboratory Services	1,532.71
QWEST DIAGNOSTICS INC	Medical Services	685.36
RAINTREE SYSTEMS INC	Other Contracted Services	59,000.00
RAM STEELCO INC	Parts	584.46
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	35,631.50
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	11,603.25
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	341.36
RENEW CONSULTING INC	Health Providers	1,165.50
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,076.50
REPUBLIC SERVICES INC	Tire Hauling Services	3,638.60
REPUBLIC SERVICES INC	Transfer Station Contracts	163,422.95
RESOURCE CONNECTIONS OF OREGON	Health Providers	207,362.50
RICE, JULIA C	Due to State Ct Conciliation	1,985.00
RICHARD SPEIGHT PC	Due to Others Miscellaneous	758.87
RICOH AMERICAS CORP	Equipment Rental	467.86
RICOH AMERICAS CORP	Printing Services	76.23
RICOH USA INC	Building Rental Private	401.19
RICOH USA INC	Equipment Rental	20,964.58
RICOH USA INC	Office Equipment Maintenance	5,359.20
RICOH USA INC	Printing Services	193.19
RICOH USA INC	Small Office Equipment	34.51
RISE SERVICES INC	Health Providers	2,786.25
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	6,324.92
RIVER BEND SAND & GRAVEL CO	Crushed Rock	397.88
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	7,601.57
ROBBINS, ALEE'A	Interpreters and Translators	715.00
ROBERSON MOTORS INC	Parts	69.36
ROBERSON MOTORS INC	Vehicle Maintenance	888.48
ROBIN ROSE TRAINING & CONSULTING	Training	800.00
RSD	Building Maintenance	398.52
RSD	Departmental Supplies	104.16
RURAL METRO AMBULANCE	Ambulance Services	1,150.05
RURAL/METRO OF OREGON	Ambulance Services	3,975.20
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	18,296.98
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	561.55
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	149.29
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	20,994.09
SALEM AREA TRANSIT DISTRICT	Grounds Maintenance	852.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	7,385.00
SALEM CITY OF	Sewer	14,995.76

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM CITY OF	Water	10,286.36
SALEM FIRE ALARM	Building Maintenance	780.00
SALEM FIRE ALARM	Security Services	90.00
SALEM HEART CENTER PC	Medical Services	2,099.00
SALEM HOSPITAL	Hospital Medicaid Reimburse	1,990.10
SALEM HOSPITAL	Hospital Services	18,484.23
SALEM HOSPITAL	Laboratory Services	195.00
SALEM HOSPITAL	Meals	35.00
SALEM LEADERSHIP FOUNDATION INC	Health Providers	6,000.00
SALEM NURSE-MIDWIVES INC	Health Providers	1,266.00
SALEM PRINTING & BLUEPRINT	Printing Services	2,678.84
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	500.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	1,476.19
SALEM, CITY OF	Due to City of Salem	86,573.81
SALEM, CITY OF	Due to Others Miscellaneous	132,082.41
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	7,753.79
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	208,643.97
SALES, STEVEN B	Pre Employment Costs	1,157.66
SAN DIEGO POLICE EQUIPMENT	Field Supplies	2,335.50
SANOFI PASTEUR INC	Vaccines	4,153.04
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	1,806.51
SANTIAM EQUINE	Veterinary Services	1,694.50
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	875.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	50,519.88
SHI INTERNATIONAL CORP	Computer Software Maintenance	4,032.00
SHOLAR, JOHN MICHAEL	Medical Services	10,845.00
SIERRA SPRINGS	Departmental Supplies	177.46
SIERRA SPRINGS	Field Supplies	69.60
SIERRA SPRINGS	Water	368.40
SILVER FALLS LIBRARY	Due to Others Miscellaneous	1,569.93
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	25,372.67
SILVERTON CITY OF	Due to City of Silverton	40.00
SILVERTON CITY OF	Due to Others Miscellaneous	6,105.95
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	3,297.34
SILVERTON HEALTH	Hospital Services	3,658.54
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	959.32
SKYLINE FORD SALES INC	Parts	1,008.21
SKYLINE FORD SALES INC	Vehicle Maintenance	83.75
SLATICK, EMIL P PHD	Psychiatric Services	550.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,388.68
SOLARWINDS NET INC	Software	3,999.00
SONSRAY MACHINERY LLC	Parts	910.51
SPRINT	Cellular Phones	9,126.10
SRS DEVELOPMENT LLC	Due to Others Miscellaneous	1,008.18
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	505.47
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	2,258.80
STATE STREET SAW SHOP	Parts	1,305.85
STATESMAN JOURNAL	Advertising	3,017.59
STATESMAN JOURNAL	Building Construction	956.37
STATESMAN JOURNAL	Publications	1,000.66
STAYTON CITY OF	Due to City of Stayton	2,228.15
STAYTON CITY OF	Due to Others Miscellaneous	4,809.77
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	499.15
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	167.76

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	2,718.82
STELLINGWERF, SHANA	Building Rental Private	3,163.95
STROM INVESTMENTS LLC	Due to Others Miscellaneous	1,044.62
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,814,743.59
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	1,396.44
SUBURBAN PROPANE	Propane	1,107.15
TASER INTERNATIONAL INC	Field Supplies	3,901.50
TASER INTERNATIONAL INC	Postage	29.95
TASER INTERNATIONAL INC	Small Departmental Equipment	3,179.70
TESTUDODATA LLC	Software	2,707.33
THAU, HOLLY R LCSW	Other Contracted Services	900.00
THE JERRY BROWN COMPANY INC	Diesel	17,735.90
THE JERRY BROWN COMPANY INC	Gasoline	15,618.20
THERACOM INC	Contraceptives	2,537.04
THOMAS, TIMOTHY ROBERT	Health Providers	4,227.18
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	2,164.68
THYSSENKRUPP ELEVATOR CORPORATION	Elevator Maintenance	4,567.80
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	658.20
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	2,943.14
TRANEOREGON	Building Maintenance	4,434.18
TRANEOREGON	Computer Software Maintenance	506.00
TRAVEL NETWORK	Commercial Travel	374.60
TRAVEL NETWORK	Social Services	1,498.40
TRUITT PROPERTIES LLC	Building Maintenance	1,076.25
TRUITT PROPERTIES LLC	Building Rental Private	18,863.48
TURNER FIRE DISTRICT	Due to Others Miscellaneous	2,719.41
TURNER SAND AND GRAVEL CO	Crushed Rock	7,833.62
TURNER, CITY OF	Due to City of Turner	25.00
TURNER, CITY OF	Due to Others Miscellaneous	924.89
ULTRABLOCK INC	Grounds Maintenance	1,335.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	679.12
UNITED RENTALS INC	Dept Equipment Maintenance	200.00
UNITED RENTALS INC	Parts	370.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,482.00
US BANK	Interest Payments	729,675.00
USA MOBILITY WIRELESS INC	Pagers	918.56
VALLEY HOUSING LLC	Building Rental Private	1,972.00
VALLEY HOUSING LLC	Foster Care Services	308.00
VALLEY LANDFILLS INC	Ash Hauling Services	185,658.44
VALLEY MAILING SERV INC	Printing Services	1,597.57
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,370.66
VENEGAS, JAVIER	Youth Stipends	758.45
VERIZON	Cellular Phones	2,427.53
VERIZON	Data Connections	(146.97)
VERIZON WIRELESS	Cellular Phones	9,552.52
VERIZON WIRELESS	Data Connections	7,411.62
VITELLS, AARON MD	Medical Services	8,083.34
WEAR, DAVID S	Psychiatric Services	1,471.25
WELLS FARGO BANK	Interest Payments	482,414.23
WELLS FARGO BANK	Investment Earnings	(3.38)
WEST GROUP PAYMENT CENTER	Publications	543.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	1,352.14
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,673.68
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	678.25
WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	14,084.36

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Supplier Name	Description	Total
WILLAMETTE UNIVERSITY	Other Contracted Services	6,074.29
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Medicaid Fees	2,443.02
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	2,269.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	1,667.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	421.50
WILLAMETTE VALLEY YELLOW CAB	Witnesses	329.85
WILTSE'S TOWING INC	Other Investigations	330.00
WILTSE'S TOWING INC	Vehicle Maintenance	205.00
WINCHESTER CARE HOMES	Foster Care Services	4,855.17
WINKLE, JAMES	Training	544.00
WITHERS LUMBER	Bridge Materials	1,818.23
WOLF, ROBERT MD	Medical Services	13,170.00
WOODBURN FIRE DIST	Due to Others Miscellaneous	7,006.79
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	25,480.97
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	1,509.11
WOODBURN, CITY OF	Due to City of Woodburn	193.00
WOODBURN, CITY OF	Due to Others Miscellaneous	19,024.03
WORKPLACE RESOURCE OF OREGON	Departmental Supplies	166.65
WORKPLACE RESOURCE OF OREGON	Remodels and Site Improvements	10,040.07
X ROCK LLC	Crushed Rock	2,639.40
YAMHILL CO	AMHI Residential Care Coord	13,696.04
YAMHILL CO	Chemical Dependency Services	60,477.11
YAMHILL CO	Outpatient Capitation Services	402,844.68
YMCA	Dues and Memberships	45.00
YMCA	YMCA	1,075.00