

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**MAY 2015**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others	86.34
911 SUPPLY LLC	Uniforms and Clothing	4,799.15
ABM JANITORIAL SERVICES	Janitorial Services	3,706.41
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	1,232.20
ACE OF SHADES PAINTING INC	Building Construction	17,216.42
ACE SEPTIC & EXCAVATING INC	Equipment Rental	183.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	25.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	796.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	130.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	9,429.20
ADVENTIST HEALTH PERSONAL CARE SERVICES	Health Providers	750.00
AEROSTICH RIDERWEARHOUSE	Uniforms and Clothing	1,965.95
AIRWATCH LLC	Computer Software Maintenance	12,750.00
ALDERSGATE CAMPS & RETREATS	Conferences	1,013.00
AMERICAN TOWER CORP	Phone and Communication Svcs	665.22
AMERITITLE	Due to Others	2,223.61
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,015.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	3,515.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Building Maintenance	645.81
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	1,218.91
ARAMARK UNIFORM SERVICES	Janitorial Services	172.25
ARAMARK UNIFORM SERVICES	Laundry Services	905.50
AT&T CORP	Cellular Phones	1,076.92
AT&T CORP	Phone and Communication Svcs	113.59
AT&T CORP	Telephone Equipment	39.85
AT&T MOBILITY	Cellular Phones	1,562.45
AT&T MOBILITY	Data Connections	338.57
AUMSVILLE CITY OF	Due to City of Aumsville	90.00
AUMSVILLE CITY OF	Due to Others	2,975.17
AUMSVILLE CITY OF	Sewer	46.31
AUMSVILLE CITY OF	Water	177.72
AUMSVILLE RURAL FIRE	Due to Others	3,626.88
AURORA CITY OF	Due to City of Aurora	86.50
AURORA CITY OF	Due to Others	2,567.36
AURORA FIRE DISTRICT	Due to Others	3,275.37
AUTO ADDITIONS INC	Pickups and Trucks	5,944.60
BANK OF AMERICA	Advertising	761.78
BANK OF AMERICA	Auctions	208.82
BANK OF AMERICA	Awards and Recognition	2,036.00
BANK OF AMERICA	Batteries	19.95
BANK OF AMERICA	Building Construction	109.21
BANK OF AMERICA	Building Maintenance	4,310.91
BANK OF AMERICA	Building Materials	79.12
BANK OF AMERICA	Client Assistance	1,021.84
BANK OF AMERICA	Commercial Travel	4,010.65
BANK OF AMERICA	Community Education Services	4.49
BANK OF AMERICA	Computer Software Maintenance	205.32
BANK OF AMERICA	Computers Non Capital	4,732.98
BANK OF AMERICA	Conferences	7,209.68
BANK OF AMERICA	Contraceptives	312.50
BANK OF AMERICA	Court Services	17.00

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Data Connections	116.99
BANK OF AMERICA	Departmental Supplies	8,552.13
BANK OF AMERICA	Dept Equipment Maintenance	273.96
BANK OF AMERICA	Drugs	183.06
BANK OF AMERICA	Dues and Memberships	2,014.00
BANK OF AMERICA	Educational Supplies	45.49
BANK OF AMERICA	Electrical Supplies	165.52
BANK OF AMERICA	Fairs and Shows	45.00
BANK OF AMERICA	Field Supplies	1,797.15
BANK OF AMERICA	First Aid Supplies	69.64
BANK OF AMERICA	Food Supplies	2,936.64
BANK OF AMERICA	Gasoline	102.24
BANK OF AMERICA	Grounds Maintenance	508.58
BANK OF AMERICA	Health Providers	3,002.25
BANK OF AMERICA	Institutional Supplies	764.77
BANK OF AMERICA	Interest Payments	17,136.17
BANK OF AMERICA	Inventories	3,590.07
BANK OF AMERICA	Janitorial Supplies	796.57
BANK OF AMERICA	Lodging	5,101.72
BANK OF AMERICA	Meals	2,053.58
BANK OF AMERICA	Medical Supplies	344.11
BANK OF AMERICA	Meetings	1,572.00
BANK OF AMERICA	Miscellaneous Expense	2,518.25
BANK OF AMERICA	Natural Gas	657.15
BANK OF AMERICA	Office Supplies	1,348.81
BANK OF AMERICA	Other Contracted Services	196.99
BANK OF AMERICA	Parking	36.00
BANK OF AMERICA	Parts	2,959.62
BANK OF AMERICA	Permits	50.00
BANK OF AMERICA	Postage	267.08
BANK OF AMERICA	Principal Payments	120,879.70
BANK OF AMERICA	Printing Services	373.93
BANK OF AMERICA	Publications	2,110.03
BANK OF AMERICA	Remodels and Site Improvements	80.00
BANK OF AMERICA	Safety Clothing	1,376.99
BANK OF AMERICA	Safety Equipment	26.77
BANK OF AMERICA	Small Departmental Equipment	3,136.63
BANK OF AMERICA	Small Office Equipment	1,286.04
BANK OF AMERICA	Small Tools	761.99
BANK OF AMERICA	Software	4,598.69
BANK OF AMERICA	Special Programs Other	175.99
BANK OF AMERICA	Subscription Services	861.41
BANK OF AMERICA	Telephone Equipment	1,492.65
BANK OF AMERICA	Training	4,427.01
BANK OF AMERICA	Transportation Services	355.00
BANK OF AMERICA	Vehicle Maintenance	335.82
BANK OF AMERICA	Vehicle Rental	92.82
BANK OF AMERICA	Victim Emergency Services	898.00
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	7,286.70
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,560.80
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	60.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Other Contracted Services	1,196.00

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BEST POTS INC	Sewer Maintenance	2,304.00
BEST, SUZANNE PHD	Medical Services	735.00
BI-MART	Departmental Supplies	506.16
BI-MART	Parts	423.40
BI-MART	Small Departmental Equipment	7.00
BIO-MED TESTING SERVICE INC	Medical Services	1,042.85
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Maintenance	1,767.50
BLUMENTHAL UNIFORMS & EQUIPMENT	Uniforms and Clothing	800.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	3,473.07
BOISE PACKAGING & NEWSPRINT LLC	Departmental Supplies	7,282.14
BRIDGES TO CHANGE INC	Housing Subsidies	3,500.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	39,035.43
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,050.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,226.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	32,972.75
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	180.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	138,405.00
C & K PETROLEUM EQUIPMENT CO	Parts	563.80
C J HANSEN CO INC	Building Maintenance	3,610.45
CALVIN, JANET	Consulting Services	7,455.00
Cameron, Kevin M	Lodging	1,391.20
Cameron, Kevin M	Meals	28.10
Cameron, Kevin M	Mileage Reimbursement	180.37
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	39,793.22
CANON USA INC	Equipment Rental	6,147.78
CANON USA INC	Office Equipment Maintenance	8,321.65
CAPITOL CHEVROLET CADILLAC INC	Parts	640.61
CAPPELLI MILES	Advertising	31,163.98
CAPTION COLORADO LLC	Other Contracted Services	720.00
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	2,960.45
CARQUEST AUTO PARTS	Parts	1,080.21
CARQUEST AUTO PARTS	Vehicle Maintenance	6.54
CARSON OIL CO INC	Diesel	6,124.30
CARSON OIL CO INC	Gasoline	15,879.58
CASCADE CAREER SERVICES INC	Medical Services	5,950.00
CASCADE SCHOOL DISTRICT #5	Due to Others	35,695.41
CASCADE TIRE FACTORY	Tires and Accessories	6,063.93
CASCADE TIRE FACTORY	Vehicle Maintenance	100.00
CATHOLIC COMMUNITY SVCS OF W WASHINGTON	Training	1,000.00
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,195.60
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	762.99
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	19,064.50
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Phone and Communication Svcs	25,279.72
CENTURYLINK QWEST	Telephone Equipment	36.05
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHANGE COMPANIES THE	Educational Supplies	1,402.88
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,426.40
CHEMEKETA COMMUNITY COLLEGE	Due to Others	86,732.95
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	36.55
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	139.65
CHEMEKETA COMMUNITY COLLEGE	Social Services	15,198.07
CHEMEKETA LIBRARY	Due to Others	7,770.63

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CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	3,740.00
CLEARWATER CENTER FOR HEALING INC	Other Contracted Services	909.09
COMCAST	Data Connections	2,561.65
COMCAST	Miscellaneous Expense	40.74
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	36.39
COMCAST	Telephone Equipment	229.75
COMMUNITY COUNSELING SOLUTIONS INC	Other Contracted Services	909.09
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	1,417.50
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	93,002.12
CONSTRUCTION FOCUS INC	Building Construction	15,000.00
CORAL SALES CO	Bridge Materials	1,822.05
CORE COMMUNICATIONS	Printing Services	24,669.93
COREY, DAVID M PHD	Pre Employment Costs	2,275.00
CORRECT RX PHARMACY SERVICES INC	Drugs	25,685.12
CORRISOFT LLC	Other Contracted Services	4,633.34
COSTCO WHOLESale	Awards and Recognition	94.34
COSTCO WHOLESale	Departmental Supplies	481.93
COSTCO WHOLESale	Drugs	57.60
COSTCO WHOLESale	Dues and Memberships	165.00
COSTCO WHOLESale	Food Supplies	1,793.04
COSTCO WHOLESale	Inventories	1,112.02
COSTCO WHOLESale	Janitorial Supplies	144.88
COSTCO WHOLESale	Meals	1,065.80
COSTCO WHOLESale	Meetings	41.76
COVANTA ENERGY LLC	Document Disposal Services	1,765.01
COVANTA MARION INC	Outstanding Checks	9,379.69
COVANTA MARION INC	Waste to Energy Contract	738,042.11
COVERED BRIDGE CAFE	Awards and Recognition	1,180.00
CPS PROPERTY MANAGEMENT	Building Rental Private	3,617.51
CRABTREE CRUSHING INC	Crushed Rock	1,191.78
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	1,315.00
CROISSANT & CO	Meetings	240.00
CUFFE, RENEE A CSR	Court Services	810.00
CYCLE COUNTRY INC	Safety Clothing	79.95
CYCLE COUNTRY INC	Vehicle Maintenance	504.49
CYTOCHECK LABORATORY LLC	Laboratory Services	1,447.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,029.40
DASH MEDICAL GLOVES	Medical Supplies	533.40
DAVID C SMITH & ASSOCIATES INC	Other Contracted Services	2,460.00
DELA CRUZ, RAQUEL	Foster Care Services	4,192.77
DELL FINANCIAL SERVICES	Computer Hardware Capital	11,231.81
DELL MARKETING LP	Computers Non Capital	4,689.94
DELL MARKETING LP	Software	3,748.24
DEPAUL INDUSTRIES	Security Services	24,818.57
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,250.00
DIETER, KAY L MD	Medical Services	22,140.00
DONALD CITY OF	Due to Others	326.96
DONALD CITY OF	Sewer Maintenance	6,418.67
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,004.26
EAGLE NEWSPAPERS INC	Mail Services	1,362.01

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EDMENTUM HOLDINGS INC	Educational Supplies	1,813.00
ELWOODS TREE SERVICE	Park Maintenance	520.00
ENTENMANN-ROVIN CO	Awards and Recognition	2,702.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,317.15
ENVIRO CLEAN EQUIPMENT INC	Parts	3,591.61
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,575.84
EVANS, RICHARD P JR	Building Maintenance	2,601.25
FAMILY BUILDING BLOCKS INC	Other Contracted Services	52,078.37
FERGUSON ENTERPRISES INC	Building Maintenance	268.92
FERGUSON ENTERPRISES INC	Departmental Supplies	299.27
FIGUEROA, JOSEFINA	Health Providers	4,708.32
FINLEY BUTTES LANDFILL	Leachate Disposal	49,950.07
FIRST TECH FEDERAL CREDIT UNION	Credit Union	38,770.00
FLEETPRIDE INC	Parts	1,284.12
FOOD SERVICES OF AMERICA INC	Food Supplies	57.52
FOOD SERVICES OF AMERICA INC	Inventories	1,069.87
FOPPO	FOPPO Dues	2,220.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Other Contracted Services	4,500.00
FRONTIER COMMUNICATIONS	Data Connections	58.84
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,677.15
GARRETT HEMANN ROBERTSON PC	Legal Services	3,726.00
GARTEN SERVICES INC	Battery Recycling	862.35
GARTEN SERVICES INC	Document Disposal Services	3,196.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	39.00
GARTEN SERVICES INC	Laundry Services	150.00
GARTEN SERVICES INC	Mail Services	14,880.93
GARTEN SERVICES INC	Postage	4,095.52
GARVEY SCHUBERT BARER	Legal Services	1,054.50
GENOA HEALTHCARE LLC	Drugs	9,964.69
GERVAIS CITY OF	Due to City of Gervais	1,600.79
GERVAIS CITY OF	Due to Others	2,561.25
GERVAIS SCHOOL DISTRICT #1	Due to Others	10,284.86
GLOBAL CHEM SOURCE CORP	Field Supplies	1,094.50
GLOBAL CHEM SOURCE CORP	Parts	987.25
GORILLA CAPITAL INC	Due to Others	5,000.00
GRAHAM RESEARCH CONSULTANTS	Commercial Travel	176.20
GRAHAM RESEARCH CONSULTANTS	Parking	63.38
GRAHAM RESEARCH CONSULTANTS	Training	10,000.00
GRAIFF, CHRISTINA R	Other Contracted Services	1,410.00
GRAINGER	Building Maintenance	255.29
GRAINGER	Departmental Supplies	322.08
GRAINGER	Electrical Supplies	24.48
GRAINGER	Parts	1,536.33
GRILL, JOHN	Due to State Ct Conciliation	2,840.00
HART WAGNER LLP	Liability Claims	707.90
Hawk, Nancy B (Beth)	Commercial Travel	227.00
Hawk, Nancy B (Beth)	Conferences	205.00
Hawk, Nancy B (Beth)	Mileage Reimbursement	119.02
HEALTH ASSESSMENT PROGRAM INC	Medical Services	7,850.00
HEALTH CARE SERVICES LLC	Medical Services	2,279.19
HEALTHCARE BUSINESS EDUCATION INC.	Other Contracted Services	4,150.00
HELMAN, MANYA B MD PC	Medical Services	3,563.06
HENRY SCHEIN INC	Field Supplies	78.00

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HENRY SCHEIN INC	Medical Supplies	1,663.52
HILLYERS SANTIAM MOTORSPORTS	Vehicle Maintenance	620.90
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,320.00
HOUSE ON HAVEN HILL	Health Providers	1,984.50
HUBBARD CITY OF	Due to City of Hubbard	384.50
HUBBARD CITY OF	Due to Others	3,255.44
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,229.87
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	540.52
IDEA LEARNING GROUP	Training	12,375.00
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	117.28
INDUSTRIAL WELDING SUPPLY INC	Parts	1,035.17
INGALLS & ASSOCIATES LLC	Consulting Services	6,272.64
INNOTAS	Computer Software Maintenance	31,136.00
INSTANT FIRE PROTECTION CO	Safety Equipment	718.04
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,593.63
INTERNAL REVENUE SERVICE	Accounting Services	6,500.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	664,532.63
INTERNAL REVENUE SERVICE	Medicare Payable EE	87,549.63
INTERNAL REVENUE SERVICE	Medicare Payable ER	87,549.63
INTERNAL REVENUE SERVICE	Social Security Payable EE	374,350.78
INTERNAL REVENUE SERVICE	Social Security Payable ER	374,350.78
INTERSTATE AUTO PARTS	Parts	5,955.24
IZO INC	Advertising	3,314.50
JEFFERSON CITY OF	Due to Others	1,392.02
JEFFERSON PARK & REC DISTRICT	Due to Others	519.52
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,341.32
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	8,618.27
JIMCO FENCE INC	Building Maintenance	1,164.00
JJ & C MOVERS LLC	Other Contracted Services	600.00
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,259.63
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	71.99
JOHNSON, WILLIAM GENE	Housing Subsidies	1,050.00
JP MORGAN CHASE BANK NA	Due to Others	876.14
JPMORGAN CHASE BANK	Accounting Services	343.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,823.88
K&E ROCK PRODUCTS LLC	Crushed Rock	5,919.40
KAISER FOUNDATION HEALTH PLAN	Laboratory Services	1,046.00
KAISER FOUNDATION HEALTH PLAN	Pre Employment Costs	726.00
KAISER FOUNDATION HEALTH PLAN	Wellness Services	1,550.00
KEEFE COMMISSARY NETWORK LLC	Drugs	495.97
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,427.23
KEEPING UP APPEARANCES	Janitorial Services	1,000.00
KEIZER CITY OF	Awards and Recognition	450.00
KEIZER CITY OF	Building Rental Private	(300.00)
KEIZER CITY OF	Due to Others	21,313.12
KEIZER FIRE DISTRICT	Due to Others	17,803.84
KEIZER URBAN RENEWAL	Due to Others	7,401.39
KHOURY DEVELOPMENT LLC	Building Rental Private	10,637.50
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	8,475.44
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	1,173.89
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	369.75
KOFFLER, DANIEL D & CYNTHIA A	Due to Others	39,344.39
KORE TECHNOLOGIES LLC	Computer Software Maintenance	3,181.50

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KORIN EQUITIES LLC	Due to Others	104,275.40
KR LE CONSULTING LLC	Training	4,500.00
KRAVITZ, NATHANIEL	Medical Services	5,200.00
LAFKY & LAFKY CLIENT TRUST ACCOUNT	Liability Claims	18,000.00
LASERFAB INC	Departmental Equipment Capital	15,725.00
LAWRENCES AUTO PARTS INC	Parts	781.27
LEGACY EMANUEL HOSPITAL & HEALTH CENTER	Hospital Services	1,047.90
LES SCHWAB TIRE CENTER	Tires and Accessories	5,481.70
LES SCHWAB TIRE CENTER	Vehicle Maintenance	16.07
LEXISNEXIS	Subscription Services	1,129.52
LEXISNEXIS MATTHEW BENDER	Publications	1,752.66
LIBERTY HOUSE	Witnesses	1,012.50
LINGUISTIC SERVICES	Interpreters and Translators	1,980.00
LINGUISTIC SERVICES	Other Contracted Services	150.00
LINN COUNTY, OR	AMHI Residential Care Coord	29,439.50
LINN COUNTY, OR	Court Services	36.00
LINN LUMBER INC	Small Departmental Equipment	4,825.00
LINTON NELSON, LORI	Medical Services	2,520.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	509.12
LOOMIS	Armored Car Services	3,178.94
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	3,650.00
LUTY, JEFFREY A MD	Medical Services	4,700.00
MALLINCKRODT LLC	Drugs	3,552.00
MARC NELSON OIL PRODUCTS INC	Diesel	589.71
MARC NELSON OIL PRODUCTS INC	Gasoline	3,113.48
MARION CO DIST ATTORNEY	Client Assistance	(145.00)
MARION CO DIST ATTORNEY	Court Services	153.75
MARION CO DIST ATTORNEY	Meetings	8.37
MARION CO DIST ATTORNEY	Office Supplies	36.73
MARION CO DIST ATTORNEY	Software	8.99
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	230.84
MARION CO DIST ATTORNEY	Witnesses	695.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,652.50
MARION CO SHERIFFS ASSN	MCLEA Dues	9,438.00
MARION COUNTY CIRCUIT COURT	Due to Others	1,298,914.81
MARION COUNTY FIRE DISTRICT #1	Due to Others	32,184.38
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	138.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	436.55
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,575.42
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,740.00
M-B COMPANIES INC	Vehicle Maintenance	925.52
MCGILCHRIST URBAN RENEWAL	Due to Others	2,028.31
MCQUIDDY, EZRA	Youth Stipends	597.74
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	3,588.78
METROPOLITAN TRANSPORTATION COMMISSION	Computer Software Maintenance	3,500.00
METROPRESORT INC	Mail Services	5,938.68
METROPRESORT INC	Postage	382.24
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,123.53
MID WILLAMETTE VALLEY CRC	Due to Others	11,874.27
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,656.00
MILL CREEK URBAN RENEWAL	Due to Others	3,040.55

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MILLER NASH GRAHAM & DUNN LLP	Legal Services	7,780.20
MILLER PAINT CO INC	Building Maintenance	3,760.40
MILLER PAINT CO INC	Departmental Supplies	77.55
MITCHELL, PEGGY A	Other Contracted Services	1,200.00
MOON SHADOW ETCHERS INC	Building Materials	2,659.09
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOTION & FLOW CONTROL PRODUCTS	Parts	1,103.97
MOTION INDUSTRIES INC.	Departmental Supplies	59.65
MOTION INDUSTRIES INC.	Parts	485.22
MOUNTAIN VIEW TREE SERVICE LLC	Road Construction	10,490.00
MT ANGEL CITY OF	Due to City of Mt Angel	70.00
MT ANGEL CITY OF	Due to Others	3,374.53
MT ANGEL FIRE DISTRICT	Due to Others	1,955.00
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,097.67
MULTNOMAH COUNTY, OR	Training	1,540.00
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,800.00
MVBCN INPATIENT FUND	Chemical Dependency Services	4,023.22
MVBCN INPATIENT FUND	Inpatient Services	95,994.08
NATHAN LEVIN CO	Building Rental Private	1,935.00
NATHAN LEVIN CO	Sewer	33.13
NATHAN LEVIN CO	Water	33.15
NATIONAL DISTRICT ATTORNEYS ASSN	Dues and Memberships	3,048.00
NEW HOPE COMMUNITY OUTREACH CENTER	Health Providers	151.51
NEW HOPE COMMUNITY OUTREACH CENTER	Other Contracted Services	757.58
NEWBERRY LLC	Due to Others	19,750.64
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,656.97
NORTH MARION SCHOOL DISTRICT #15	Due to Others	19,421.99
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	26,667.53
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,612.19
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	8,451.00
NORTHWEST NATURAL GAS CO	Natural Gas	17,581.88
NORTHWEST PLAYGROUND EQUIPMENT INC	Departmental Equipment Capital	19,311.80
O A C E S	Conferences	980.00
OAK STREET SURGICAL ASSOCIATES PC	Medical Services	2,433.90
OFFICE DEPOT	Office Supplies	1,146.34
OFFICE DEPOT	Small Office Equipment	1,199.92
OFFICEMAX INC	Field Supplies	40.27
OFFICEMAX INC	Inventories	716.14
OFFICEMAX INC	Janitorial Supplies	7.62
OFFICEMAX INC	Office Supplies	15,008.04
OFFICEMAX INC	Printing Services	362.99
OFFICEMAX INC	Small Departmental Equipment	182.76
OFFICEMAX INC	Small Office Equipment	8,014.39
OFFICEMAX INC	Telephone Equipment	182.76
O'NEILL S SOLANKY DDS LLC	Dental Services	2,400.00
OR ST DEPT MOTOR VEHICLES	Client Assistance	793.50
OR ST DEPT MOTOR VEHICLES	Subscription Services	63.00
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF ADMIN SERV	Dept Equipment Maintenance	204.15
OR ST DEPT OF REVENUE	Due to Others	476.12
OR ST DEPT OF REVENUE	State Assessments	71,048.78



**MARION COUNTY**

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
MAY 2015

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OR ST DEPT OF REVENUE	State Court Facilities Account	195.00
OR ST DEPT OF REVENUE	State LEMLA	93.00
OR ST DEPT OF REVENUE	State Mental Health	50.00
OR ST DEPT OF REVENUE	State Police	1,056.27
OR ST DEPT OF REVENUE	Weighmaster	23,688.39
OR ST TRIAL COURT	Victim Restitution	4,078.35
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	4,347.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	3,947.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	55,408.20
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	13,636.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	322.31
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	20,682.21
OREGON DEPT OF JUSTICE	Wage Attachment	15,699.06
OREGON DEPT OF REVENUE	State Income Tax Withheld	377,031.30
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	229.42
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	960.67
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	5,873.94
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	10,175.56
OREGON FARM BUREAU FEDERATION	Building Rental Private	5,660.00
OREGON GREEN SCHOOLS ASSOCIATION	Safety Grants	545.00
OREGON NURSES ASSOCIATION	ONA Dues	1,342.88
OREGON ST COURT ADMINISTRATOR	Publications	525.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	13,838.48
OREGON ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	5,225.00
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	123.52
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,235.19
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	160.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,300.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,150.45
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,675.00
OREGON STATE POLICE	Other Investigations	4,005.00
OREGON STATE POLICE	Pre Employment Costs	40.00
OREGON STATE SHERIFFS ASSN	Meetings	150.00
OREGON STATE SHERIFFS ASSN	Training	675.00
OREGON STATE UNIVERSITY	OSU Extension Services	94,707.00
ORREO LLC	Due to Others	3,147.19
OWEN EQUIPMENT CO	Parts	624.26
OXFORD HOUSE	Housing Subsidies	947.50
P G E	Auctions	8.13
P G E	Client Assistance	35.62
P G E	Electricity	18,954.79
P G E	Miscellaneous Expense	120.98
P G E	Street Light Electricity	18,944.66
P G E	Traffic Signal Electricity	1,204.24
PACIFIC CORRUGATED PIPE CO	Pipe	2,640.56
PACIFIC POWER	Electricity	1,427.96
PACIFIC POWER	Street Light Electricity	146.75
PACIFIC POWER	Traffic Signal Electricity	122.93
PACIFIC SANITATION INC	Ash Hauling Services	31,767.28
PACIFIC SANITATION INC	Garbage Disposal and Recycling	368.30
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,142.83
PAPE MACHINERY INC	Small Departmental Equipment	799.92

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**MAY 2015**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PARAGARD DIRECT	Contraceptives	814.92
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	22,516.08
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,646.90
PEACE THREE LLC	Building Rental Private	17,491.82
PELTON PROJECT INC	Health Providers	49,591.36
PEORIA GARDENS INC	Inventories	3,603.99
PEREZ, TIM A LLC	Medical Services	14,565.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	32,226.33
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	211.59
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	4,856.40
PETERSON MACHINERY CO	Parts	547.17
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,903.97
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	Other Contracted Services	70,000.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	493,758.75
POLK COUNTY, OR	Other Contracted Services	1,472.62
POLK COUNTY, OR	Phone and Communication Svcs	1,349.33
POLK COUNTY, OR	Training	600.00
PRECISION 1 COATINGS INC	Building Construction	20,205.65
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,822.00
PRINT SPECIALTIES	Printing Services	3,641.47
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	10,814.03
PROFESSIONAL CREDIT SERVICE	Supervision Fees	142.63
PROJECT ABLE	Health Providers	2,842.06
PROMOTIONAL DESIGN GROUP & CREATIVE INFLATABLES	Small Departmental Equipment	538.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PSA HEALTHCARE	Health Providers	30,433.92
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	347,664.51
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	508,409.12
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	372.74
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(3,637.19)
PUBLIC PARTNERSHIPS LLC	Health Providers	46,670.47
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,267.56
PUBLIC WORKS SUPPLY INC	Safety Equipment	4,270.97
PUBLIC WORKS SUPPLY INC	Uniforms and Clothing	294.15
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,081.65
QUEST DIAGNOSTICS INC	Laboratory Services	1,858.19
R S D	Building Maintenance	2,551.89
R S D	Departmental Supplies	342.85
RACCOON ROCK PRODUCTS INC	Crushed Rock	1,663.44
RADIODAN LLC	Consulting Services	1,440.00
RADIODAN LLC	Departmental Equipment Capital	3,420.00
RAINTREE SYSTEMS INC	Conferences	899.00
RECOVERY INTERNATIONAL	Health Providers	151.51
RECOVERY INTERNATIONAL	Other Contracted Services	757.58
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	151.51
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	757.58
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,001.21
REICH,ANTHONY T & MARY H	Due to Others	1,006.38
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,385.91
REPUBLIC SERVICES INC	Tire Hauling Services	5,424.16
REPUBLIC SERVICES INC	Transfer Station Contracts	220,312.28
RICOH USA INC	Equipment Rental	19,791.12

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**MAY 2015**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
RICOH USA INC	Office Equipment Maintenance	4,184.51
RICOH USA INC	Printing Services	497.64
RISE SERVICES INC	Health Providers	38,137.92
RIVER BEND SAND & GRAVEL CO	Crushed Rock	700.82
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	14,920.26
ROSE PAPER PRODUCTS	Janitorial Supplies	81.97
ROSE PAPER PRODUCTS	Medical Supplies	665.90
ROWLEY, MARK C MD	Medical Services	1,620.00
RURAL METRO OF OREGON	Ambulance Services	9,743.55
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	647.10
SAFFRON SUPPLY CO	Building Maintenance	1,806.68
SAFFRON SUPPLY CO	Parts	46.78
SALEM AREA TRANSIT DISTRICT	Due to Others	43,327.06
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	3,537.60
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,568.50
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	6,509.65
SALEM CITY OF	Ambulance Services	1,450.12
SALEM CITY OF	Due to Others	270,299.59
SALEM CITY OF	Sewer	17,014.29
SALEM CITY OF	Traffic Signal Maintenance	2,727.45
SALEM CITY OF	Water	8,927.51
SALEM ENDOSCOPY CENTER LLC	Medical Services	967.40
SALEM GASTROENTEROLOGY CONSULTANTS PC	Medical Services	843.50
SALEM HEART CENTER PC	Medical Services	2,025.80
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	414,469.49
SALEM KEIZER SCHOOL DISTRICT #24J	Special Programs Other	122.44
SALEM PRINTING & BLUEPRINT INC	Printing Services	892.00
SALEM SHELTER SERVICES LLC	Veterinary Services	506.25
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,029.64
SALEM, CITY OF - UR SPECIAL	Due to Others	16,587.59
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	11,309.95
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,702.21
SANTIAM EQUINE	Other Contracted Services	65.00
SANTIAM EQUINE	Veterinary Services	1,365.00
SAXON FOUNDATION	Other Contracted Services	1,200.00
SCHARMOTA, JAMES L	Other Contracted Services	600.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	650.00
SCS ENGINEERS	Consulting Services	6,535.18
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,098.37
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	48,826.48
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	618.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,403.74
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	368.32
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI LA CORP	Health Providers	44,968.25
SHELLY'S HOUSE	Housing Subsidies	1,350.00
SHOLAR, JOHN MICHAEL	Medical Services	13,585.00
SIERRA SPRINGS	Departmental Supplies	3,521.88
SIERRA SPRINGS	Food Supplies	50.35
SIERRA SPRINGS	Water	(2,875.11)
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,239.94
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	47,247.17
SILVERTON CITY OF	Due to City of Silverton	41.50

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**MAY 2015**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SILVERTON CITY OF	Due to Others	13,254.12
SILVERTON CITY OF	Surveyor Fees	93.75
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,833.17
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,964.01
SIX DEGREES CONSULTING	Computer Hardware Capital	30,386.48
SMITH MEDICAL PARTNERS LLC	Contraceptives	8,074.29
SOLTERBECK, LISA PC	Consulting Services	3,375.00
SONSRAY MACHINERY LLC	Parts	1,605.59
SONSRAY MACHINERY LLC	Vehicle Maintenance	23,785.00
SOUTH TOWN GLASS	Building Maintenance	1,260.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	895.31
SPARKLE CLEANERS	Laundry Services	526.00
SPEER HOYT LLC	Other Contracted Services	3,886.27
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	1,097.20
SPRINT	Cellular Phones	4,367.35
SPRINT	Data Connections	2,324.75
SPRUCE VILLA INC	Janitorial Services	1,820.55
ST PAUL FIRE DISTRICT	Due to Others	805.22
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,546.79
STANDARD INSURANCE CO	Long Term Disability Claims	2,671.74
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	5,107.89
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	20,131.23
STATESMAN JOURNAL	Advertising	4,420.22
STATESMAN JOURNAL	Publications	31.75
STAYTON CITY OF	Due to City of Stayton	972.14
STAYTON CITY OF	Due to Others	9,853.75
STAYTON CITY OF	Meetings	62.50
STAYTON FIRE DISTRICT	Due to Others	5,563.05
STAYTON HIGH SCHOOL BOOSTER CLUB INC	Other Contracted Services	1,200.00
STELLINGWERF, SHANA	Building Rental Private	3,356.64
STRADINGER, KAY L PSYD	Health Providers	900.00
SUBLIMITY CITY OF	Due to Others	630.49
SUBLIMITY FIRE DISTRICT	Due to Others	2,912.74
TACOMA RUBBER STAMP	Departmental Supplies	1,300.00
THERACOM LLC	Contraceptives	3,171.08
THOMAS, TIMOTHY ROBERT	Health Providers	4,799.96
T-MOBILE USA INC	Due to Others	20,486.34
TORSK PROPERTIES LLC	Building Rental Private	1,982.48
TOTAL RECLAIM INC	Appliance Hauling Services	1,201.65
TOTAL TRANSFER STATION	Metro Haulers	524.95
TRANEOREGON	Building Maintenance	857.65
TRINITY SERVICES I LLC	Food Services	1,923.71
TURNER CITY OF	Due to City of Turner	101.00
TURNER CITY OF	Due to Others	1,941.61
TURNER FIRE DISTRICT	Due to Others	5,698.55
ULTRABLOCK INC	Field Supplies	1,675.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	7,353.21
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,476.70
US BANK	Interest Payments	729,675.00
US BANK	Principal Payments	1,040,000.00
US DEPT OF AGRICULTURE	Predatory Animals	27,542.77
US POSTMASTER	Postage	500.00
VALLEY FIRE CONTROL INC	Building Maintenance	3,761.60

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**MAY 2015**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Foster Care Services	523.00
VALLEY HOUSING LLC	Health Providers	11,902.52
VALLEY LANDFILLS INC	Ash Hauling Services	51,874.48
VALLEY LANDFILLS INC	Hazardous Waste Disposal	5,215.80
VALLEY NETWORK TECHS INC	Computer Hardware Capital	651.99
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	427.50
VALLEY NETWORK TECHS INC	Software	106.25
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,454.93
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	1,750.00
VANTAGE HOMES LLC	Due to Others	1,083.00
VERIZON	Cellular Phones	15,698.40
VERIZON	Data Connections	8,394.02
VILLAGE EAST LLC	Building Rental Private	31,915.43
VITELLS, AARON MD	Medical Services	8,883.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	45,390.76
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	47,283.40
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,539.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	120,082.59
VPCI LLC	Computer Software Capital	88,021.50
WARD, DENNIS L & KATHRYN L	Due to Others	2,472.29
WAVELENGTH	Other Contracted Services	520.00
WEAR, DAVID S	Psychiatric Services	1,610.00
WELLS FARGO BANK	Fiscal Agent Services	750.00
WELLS FARGO BANK	Interest Payments	293,650.00
WELLS FARGO BANK	Principal Payments	960,000.00
WEST PUBLISHING CORPORATION	Subscription Services	1,218.58
WEST SALEM URBAN RENEWAL	Due to Others	3,023.04
WESTECH ENGINEERING INC	Special Construction	1,400.00
WHITE, URSULA J PMHNP	Medical Services	10,080.00
WILBUR ELLIS CO	Grounds Maintenance	1,610.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	9,600.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	28,408.95
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,008.00
WILLAMETTE UNIVERSITY	Other Contracted Services	1,707.99
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	269,942.84
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	776,562.98
WINDSOR ROCK PRODUCTS	Crushed Rock	26,932.32
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	10,807.50
WOODBURN CITY OF	Due to Others	38,501.55
WOODBURN CITY OF	Water	161.34
WOODBURN FIRE DISTRICT	Due to Others	14,350.91
WOODBURN SCHOOL DISTRICT #103	Due to Others	48,543.89
WOODBURN URBAN RENEWAL	Due to Others	2,857.59
WVP HOME HEALTH	Medical Services	1,102.50
X ROCK LLC	Crushed Rock	1,765.38
YAMHILL COUNTY, OR	AMHI Residential Care Coord	19,416.58
YAMHILL COUNTY, OR	Other Contracted Services	148,196.00
YAMHILL COUNTY, OR	Outpatient Cap Supplement	641,008.00
YMCA	YMCA	1,322.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	2,780.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,360.00
ZEP SALES & SERVICE	Departmental Supplies	1,322.90