

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

Supplier Name	Description	Total
21ST MORTGAGE CORP	Due to Others	618.42
4IMPRINT INC	Field Supplies	1,884.87
911 SUPPLY LLC	Uniforms and Clothing	986.76
ABM JANITORIAL SERVICES	Janitorial Services	3,706.41
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	1,232.20
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	831.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	544.00
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	1,200.00
ADVENTIST HEALTH PERSONAL CARE SERVICES	Health Providers	3,648.62
AKIES INC	Vehicle Maintenance	850.00
AMERICAN GLOVE CO	Safety Clothing	698.90
AMERICAN TOWER CORP	Phone and Communication Svcs	1,494.62
AMICI SERVICES	Dept Equipment Maintenance	529.25
ANDERSON CRANE & BRIDGE TECHNOLOGIES INC	Departmental Equipment Capital	4,000.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	2,065.00
Anderson, Erik D	Meals	154.36
Anderson, Erik D	Mileage Reimbursement	403.63
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	3,288.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Building Maintenance	262.82
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	932.85
ARAMARK UNIFORM SERVICES	Janitorial Services	189.84
ARAMARK UNIFORM SERVICES	Laundry Services	1,227.44
ARCHITECTURAL ELEVATOR CONSULTING LLC	Building Maintenance	2,233.34
ARCHITECTURAL ELEVATOR CONSULTING LLC	Elevator Maintenance	6,532.56
ARMSTRONG, ALISHA	Youth Stipends	783.00
ASD HEALTHCARE	Vaccines	1,185.00
AT&T MOBILITY	Cellular Phones	1,588.03
AT&T MOBILITY	Data Connections	62.18
AUMSVILLE CITY OF	Due to City of Aumsville	436.00
AUMSVILLE CITY OF	Due to Others	1,510.09
AUMSVILLE CITY OF	Sewer	45.08
AUMSVILLE CITY OF	Water	177.72
AUMSVILLE RURAL FIRE	Due to Others	1,837.15
AURORA CITY OF	Due to City of Aurora	343.38
AURORA CITY OF	Due to Others	1,302.73
AURORA FIRE DISTRICT	Due to Others	1,645.85
AUTO ADDITIONS INC	Parts	5,575.04
AVENTURA TECHNOLOGIES INC	Computers Non Capital	5,956.06
BANK OF AMERICA	Advertising	1,333.60
BANK OF AMERICA	Automotive Supplies	297.51
BANK OF AMERICA	Awards and Recognition	617.60
BANK OF AMERICA	Batteries	50.82
BANK OF AMERICA	Building Maintenance	7,218.28
BANK OF AMERICA	Building Materials	365.02
BANK OF AMERICA	Client Assistance	1,606.67
BANK OF AMERICA	Commercial Travel	3,541.75
BANK OF AMERICA	Computer Software Maintenance	1,794.68
BANK OF AMERICA	Computers Non Capital	3,403.75
BANK OF AMERICA	Conferences	4,825.69
BANK OF AMERICA	Consulting Services	499.00
BANK OF AMERICA	Data Connections	235.12
BANK OF AMERICA	Departmental Supplies	11,006.03
BANK OF AMERICA	Dept Equipment Maintenance	263.76
BANK OF AMERICA	Drugs	54.21

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Supplier Name	Description	Total
BANK OF AMERICA	Dues and Memberships	440.00
BANK OF AMERICA	Educational Supplies	425.87
BANK OF AMERICA	Electrical Supplies	145.87
BANK OF AMERICA	Fairs and Shows	452.00
BANK OF AMERICA	Field Supplies	2,821.45
BANK OF AMERICA	First Aid Supplies	26.19
BANK OF AMERICA	Food Supplies	3,402.13
BANK OF AMERICA	Gasoline	108.58
BANK OF AMERICA	Grounds Maintenance	1,139.73
BANK OF AMERICA	Health Providers	1,356.98
BANK OF AMERICA	Inventories	3,596.83
BANK OF AMERICA	Janitorial Supplies	915.96
BANK OF AMERICA	Lodging	10,176.04
BANK OF AMERICA	Materials for Resale	197.70
BANK OF AMERICA	Meals	2,821.38
BANK OF AMERICA	Medical Supplies	(9.46)
BANK OF AMERICA	Meetings	1,106.15
BANK OF AMERICA	Mileage Reimbursement	81.50
BANK OF AMERICA	Miscellaneous Expense	4,298.33
BANK OF AMERICA	Office Supplies	1,970.83
BANK OF AMERICA	Other Investigations	10.00
BANK OF AMERICA	Parking	228.03
BANK OF AMERICA	Parts	2,959.38
BANK OF AMERICA	Permits	112.00
BANK OF AMERICA	Postage	420.38
BANK OF AMERICA	Printing Services	963.31
BANK OF AMERICA	Propane	16.95
BANK OF AMERICA	Publications	466.98
BANK OF AMERICA	Radio Maintenance	374.00
BANK OF AMERICA	Radios and Accessories	118.30
BANK OF AMERICA	Remodels and Site Improvements	49.00
BANK OF AMERICA	Safety Clothing	270.09
BANK OF AMERICA	Safety Equipment	181.91
BANK OF AMERICA	Sign Materials	189.27
BANK OF AMERICA	Small Departmental Equipment	2,382.24
BANK OF AMERICA	Small Office Equipment	1,732.20
BANK OF AMERICA	Small Tools	764.41
BANK OF AMERICA	Software	684.92
BANK OF AMERICA	Subscription Services	823.87
BANK OF AMERICA	Telephone Equipment	11,500.11
BANK OF AMERICA	Training	15,299.89
BANK OF AMERICA	Transportation Services	415.00
BANK OF AMERICA	Uniforms and Clothing	793.82
BANK OF AMERICA	Vehicle Maintenance	237.85
BANK OF AMERICA	Vehicle Rental	99.79
BANK OF AMERICA	Victim Emergency Services	530.00
BANK OF AMERICA	Wellness Services	134.82
BANK OF AMERICA	Witnesses	688.20
BATTERY SOLUTIONS	Battery Recycling	25,398.78
BAYVIEW LOAN SERVICING LLC	Due to Others	226,748.77
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	4,791.50
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	6,512.38
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,345.82
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	60.00
BENTON COUNTY, OR	Other Contracted Services	381,698.00
BEST POTS INC	Building Maintenance	154.00

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Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Other Contracted Services	448.00
BEST POTS INC	Sewer Maintenance	4,608.00
BIO-MED TESTING SERVICE INC	Laboratory Services	549.00
BIO-MED TESTING SERVICE INC	Medical Services	1,361.03
BIO-MED TESTING SERVICE INC	Training	360.00
BLACKLINE INC	Road Resurfacing	1,070.91
BOB BARKER COMPANY INC	Institutional Supplies	12,513.09
BOB BARKER COMPANY INC	Inventories	(9.56)
BRIDGES TO CHANGE INC	Housing Subsidies	7,000.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	56,563.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,750.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	44,538.00
BROADWAY CAFE LLC	Meetings	951.87
BUREAU OF LABOR & INDUSTRIES	Building Construction	1,019.14
BUREAU OF LABOR & INDUSTRIES	Site Improvements	250.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	3,300.00
CALVIN, JANET	Other Contracted Services	3,185.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	24,475.62
CANON FINANCIAL SERVICES INC	Equipment Rental	6,519.64
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,563.67
CAPITOL CHEVROLET CADILLAC INC	Parts	702.00
CAPPELLI MILES	Advertising	21,842.25
CARLSON TESTING INC	Road Construction	5,749.50
CARSON OIL CO INC	Diesel	2,839.63
CARSON OIL CO INC	Gasoline	13,941.79
CASCADE CAREER SERVICES INC	Medical Services	5,737.50
CASCADE CENTERS INC	Insurance Admin Services	8,887.50
CASCADE NUT & BOLT INC	Parts	959.99
CASCADE SCHOOL DISTRICT #5	Due to Others	17,311.93
CASCADE TIRE FACTORY	Tires and Accessories	1,753.92
CASCADE WATER WORKS INC	Building Maintenance	4,780.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,211.40
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	1,316.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	472.60
CBD ENGINEERING LLC	Site Improvements	1,705.22
CENTER FOR BEHAVIORAL INTERVENTION	Witnesses	1,350.00
CENTURYLINK QWEST	Long Distance Charges	14.41
CENTURYLINK QWEST	Miscellaneous Expense	(26.29)
CENTURYLINK QWEST	Phone and Communication Svcs	10,777.25
CENVEO	Printing Services	9,831.20
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHARM-TEX INC	Institutional Supplies	1,980.06
CHEM-DRY OF SALEM	Janitorial Services	873.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Due to Others	45,187.85
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	245.75
CHEMEKETA COMMUNITY COLLEGE	Social Services	29,263.86
CHEMEKETA LIBRARY	Due to Others	3,995.30
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	35,257.14
CLOUGH, SUZAN C	Due to Others	742.30
CNA SURETY	Liability Insurance Premiums	588.09
COLUMBIA BANK	Interest Payments	74,226.01
COLUMBIA BANK	Principal Payments	146,343.20

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Supplier Name	Description	Total
COMCAST	Data Connections	2,399.87
COMCAST	Phone and Communication Svcs	99.85
COMCAST	Subscription Services	100.48
COMCAST	Telephone Equipment	137.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPEL MEDIA LLC	Other Contracted Services	1,100.00
CONNER, ALICEA	Due to Others	872.70
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	58,900.33
CORAL SALES CO	Traffic Signals	1,730.00
CORE COMMUNICATIONS	Printing Services	19,234.46
CORRECT RX PHARMACY SERVICES INC	Drugs	17,784.21
COSTCO WHOLESALE	Departmental Supplies	136.00
COSTCO WHOLESALE	Food Supplies	1,413.68
COSTCO WHOLESALE	Health Providers	142.03
COSTCO WHOLESALE	Inventories	780.89
COSTCO WHOLESALE	Janitorial Supplies	25.36
COSTCO WHOLESALE	Meetings	9.53
COUNTRY PREFERRED INSURANCE CO	Liability Claims	695.00
COVANTA MARION INC	Waste to Energy Contract	743,042.36
CPM DEVELOPMENT CORP	Asphalt Concrete	108,611.28
CPM DEVELOPMENT CORP	Crushed Rock	358.68
CPS PROPERTY MANAGEMENT	Building Rental Private	3,668.17
CRABTREE CRUSHING INC	Crushed Rock	1,487.43
CRAFCO INC	Liquid Asphalt	2,331.00
CRAWFORD, LISA	Due to State Ct Conciliation	784.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	833.00
CROISSANT & CO	Meetings	325.25
CYTOCHECK LABORATORY LLC	Laboratory Services	772.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAVID EVANS & ASSOCIATES INC	Road Construction	1,293.31
DAVIS WRIGHT TREMAINE LLP	Liability Claims	15,000.00
DAVIS, LINDA CHRISTOFFERSON	Due to Others	2,769.63
DAY CPM SERVICES LLC	Construction Management	18,132.10
DELA CRUZ, RAQUEL	Health Providers	4,192.77
DELL MARKETING LP	Computers Non Capital	179.39
DELL MARKETING LP	Software	3,998.35
DEPAUL INDUSTRIES	Security Services	22,207.52
DIETER, KAY L MD	Medical Services	19,035.00
DON LULAY HOMES INC	Due to Others	599.19
DONALD CITY OF	Due to Others	178.12
DONALD CITY OF	Sewer Maintenance	5,014.53
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	18,008.52
DRISCOLL, SHIRLEY	Health Providers	600.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
DUKES ADULT FOSTER HOME	Foster Care Services	733.00
DUNHAM, DAVID	Client Fees	638.00
EAGLE NEWSPAPERS INC	Advertising	78.63
EAGLE NEWSPAPERS INC	Mail Services	1,042.77
EAGLE NEWSPAPERS INC	Printing Services	6,667.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	817.50
EJ USA INC	Departmental Supplies	2,812.08
ENDURANCE COUNSELING & CONSULTING LLC	Consulting Services	1,000.00
ENNIS PAINT INC	Paint	52,893.75
ENVIRO CLEAN EQUIPMENT INC	Parts	1,479.61
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	2,299.45

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ETR ASSOCIATES INC	Educational Supplies	2,829.68
FALCK NORTHWEST CORP	Ambulance Services	753.16
FASTSIGNS	Educational Supplies	943.66
FEI TESTING & INSPECTION INC	Road Construction	3,083.00
FEI TESTING & INSPECTION INC	Road Resurfacing	927.50
FERGUSON ENTERPRISES INC	Building Maintenance	796.34
FERGUSON ENTERPRISES INC	Departmental Supplies	68.08
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	86,668.38
FIRST TECH FEDERAL CREDIT UNION	Credit Union	37,720.00
FISHER & PHILLIPS LLP	Legal Services	2,750.00
FOOD SERVICES OF AMERICA INC	Inventories	2,251.04
FOPPO	FOPPO Dues	2,100.00
FRONTIER COMMUNICATIONS	Data Connections	69.59
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,020.93
G & S MACHINE INC	Parts	894.80
GAGLES HEATING AIR CONDITIONING & PLUMBING INC	Ferry Maintenance	2,210.00
GARTEN SERVICES INC	Document Disposal Services	4,311.90
GARTEN SERVICES INC	Laundry Services	150.00
GARTEN SERVICES INC	Mail Services	15,310.42
GARTEN SERVICES INC	Postage	5,050.04
GERVAIS CITY OF	Due to City of Gervais	656.71
GERVAIS CITY OF	Due to Others	1,288.19
GERVAIS SCHOOL DISTRICT #1	Due to Others	7,440.13
GISI MARKETING GROUP	Field Supplies	66.72
GISI MARKETING GROUP	Printing Services	960.00
GLOVER, BRIAN J & PATRICIA M	Due to Others	643.29
GOVERNMENT FINANCE OFFICERS ASSN	Dues and Memberships	1,145.00
GRAINGER	Batteries	16.70
GRAINGER	Building Construction	443.76
GRAINGER	Building Maintenance	101.70
GRAINGER	Departmental Supplies	726.48
GRAINGER	Parts	914.12
GRAINGER	Remodels and Site Improvements	469.75
GRAINGER	Safety Equipment	200.52
GRAINGER	Small Departmental Equipment	25.28
GRAINGER	Small Tools	7.80
GRAINGER	Special Construction	245.52
GRILL, JOHN	Due to State Ct Conciliation	8,380.00
GRIMM, BILLY J & TAMMY	Due to Others	1,643.67
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,110.00
HAM RADIO OUTLET INC	Field Supplies	5,289.10
HART, EDWARD & JOANN	Liability Claims	524.20
HEALTH ASSESSMENT PROGRAM INC	Medical Services	9,050.00
HEALTH CARE SERVICES LLC	Medical Services	30,303.33
HELENA CHEMICAL CO	Chemical Sprays	3,857.51
HENRY SCHEIN INC	Medical Supplies	2,384.64
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	1,456.94
HOCK, KAREN STADELE	Due to State Ct Conciliation	4,080.00
HOLIDAY INN RIVERWALK	Lodging	653.82
HUBBARD CITY OF	Due to City of Hubbard	491.00
HUBBARD CITY OF	Due to Others	1,651.01
HUBBARD RURAL FIRE DISTRICT	Due to Others	633.99
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	283.00
INDUSTRIAL WELDING SUPPLY INC	Parts	182.40
INDUSTRIAL WELDING SUPPLY INC	Small Tools	177.00

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Supplier Name	Description	Total
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,750.46
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	678,823.70
INTERNAL REVENUE SERVICE	Medicare Payable EE	89,336.42
INTERNAL REVENUE SERVICE	Medicare Payable ER	89,336.42
INTERNAL REVENUE SERVICE	Social Security Payable EE	381,177.44
INTERNAL REVENUE SERVICE	Social Security Payable ER	381,177.44
INTERSTATE AUTO PARTS	Field Supplies	102.63
INTERSTATE AUTO PARTS	Parts	1,573.25
IZO INC	Advertising	1,643.75
JEFFERSON CITY OF	Due to Others	708.11
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,197.90
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	4,484.27
JERRY BROWN COMPANY INC THE	Diesel	9,729.35
JERRY BROWN COMPANY INC THE	Gasoline	9,299.52
JOHN DEERE FINANCIAL MULTI-USE	Parts	91.16
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	2,712.44
JOHNSON, PETER E	Due to State Ct Conciliation	7,720.00
JOHNSON, WILLIAM GENE	Housing Subsidies	2,450.00
JUDSONS INC	Park Maintenance	1,098.00
K&E EXCAVATING INC	Road Construction	71,593.51
K&E ROCK PRODUCTS LLC	Crushed Rock	10,711.80
KAIROS	Health Providers	44,116.53
KAIROS	Oregon DHS Mental Health	116,757.06
KAIROS	Training	9,209.74
KAISER PERMANENTE	Laboratory Services	575.00
KAISER PERMANENTE	Pre Employment Costs	276.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,010.04
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,088.64
KEIZER CITY OF	Due to Others	11,936.16
KEIZER FIRE DISTRICT	Due to Others	9,665.43
KEIZER URBAN RENEWAL	Due to Others	3,825.12
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	14,343.88
KHOURY DEVELOPMENT LLC	Building Rental Private	10,637.50
KING OFFICE EQUIPMENT & DESIGN	Dept Equipment Maintenance	2,857.30
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	21,122.01
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	3,559.75
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	8,940.45
KRAVITZ, NATHANIEL	Medical Services	7,650.00
KROKER, JASON	Due to Others	1,423.16
LADDERPORT	Building Maintenance	4,921.00
LAO, RITHEA	Interpreters and Translators	880.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LES SCHWAB TIRE CENTER	Parts	35.53
LES SCHWAB TIRE CENTER	Tires and Accessories	4,156.27
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,229.43
LEXISNEXIS	Subscription Services	1,129.52
LIBERTY HOUSE	Witnesses	1,057.50
LIEN, WALLACE W PC	Legal Services	741.30
LIFE ASSIST INC	Departmental Supplies	8,595.40
LINN COUNTY, OR	AMHI Residential Care Coord	21,836.22
LINTON NELSON, LORI	Medical Services	2,700.00
LLOYD, RICHARD L	Due to Others	2,130.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	15,000.00
Longbottom Coffee & Tea Inc	Inventories	1,158.51
LOOMIS	Armored Car Services	6,410.40

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Supplier Name	Description	Total
LORAIN, KAY	Counseling and Mentoring Svcs	825.00
LUCAS TECHNOLOGIES/SLIGO SYSTEMS	Building Maintenance	1,040.00
LUTY, JEFFREY A MD	Medical Services	4,262.50
LUVENBERG LLC	Health Providers	932.82
MALLINCKRODT LLC	Drugs	3,552.00
MANO A MANO FAMILY CENTER	Other Contracted Services	1,000.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	1,466.97
MARC NELSON OIL PRODUCTS INC	Diesel	914.34
MARC NELSON OIL PRODUCTS INC	Gasoline	6,171.20
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION CO SHERIFFS ASSN	MCLEA Dues	8,998.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	16,291.89
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	199.50
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	565.30
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	2,349.66
MARK R MILLER MEDIATION	Due to State Ct Conciliation	6,460.00
MCGILCHRIST URBAN RENEWAL	Due to Others	999.65
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	543.28
MCNARY SQUARE PARTNERSHIP	Building Rental Private	94,625.29
METLIFE	Vol Home and Auto Insurance	3,322.97
METROPRESORT INC	Mail Services	624.93
METROPRESORT INC	Postage	367.17
MICHELS CORPORATION	Road Construction	131,612.50
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,266.08
MID VALLEY REP PAYEE	Fiscal Agent Services	574.00
MID WILLAMETTE VALLEY CRC	Due to Others	11,779.01
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CREEK URBAN RENEWAL	Due to Others	1,512.99
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MIWALL CORPORATION	Field Supplies	2,996.74
ML HOUCK CONSTRUCTION CO	Road Construction	294,309.17
MOORE MEDICAL LLC	Medical Supplies	2,318.66
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	4,350.00
MORGAN, LOGAN	Youth Stipends	500.78
MOTION & FLOW CONTROL PRODUCTS	Parts	530.25
MOTION INDUSTRIES INC.	Parts	549.03
MT ANGEL CITY OF	Due to City of Mt Angel	317.00
MT ANGEL CITY OF	Due to Others	1,718.76
MT ANGEL FIRE DISTRICT	Due to Others	973.55
MT ANGEL SCHOOL DISTRICT #91	Due to Others	4,113.13
MURDOCK, JENNIFER	Foster Care Services	2,107.89
MURDOCK, MICHAEL	Foster Care Services	733.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Chemical Dependency Services	4.54
MVBCN INPATIENT FUND	Inpatient Services	69,640.89
N A C O	Dues and Memberships	6,307.00
NATHAN LEVIN CO	Building Rental Private	1,935.00
NORTH COAST ELECTRIC	Electrical Supplies	559.90
NORTH GATEWAY URBAN RENEWAL	Due to Others	5,949.71
NORTH MARION SCHOOL DISTRICT #15	Due to Others	17,373.62
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	17,560.20
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,667.21
NORTHSIDE ELECTRIC	Ferry Maintenance	5,408.67
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST INNOVATIONS	Training	672.98

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NORTHWEST LININGS & GEOTEXTILE PRODUCTS	Grounds Maintenance	4,996.55
NORTHWEST NATURAL GAS CO	Natural Gas	11,393.59
NORTHWEST PAVEMENT MGMT ASSN	Conferences	1,125.00
O J D D A	Training	4,560.00
OFFICE DEPOT	Office Supplies	1,077.73
OFFICEMAX INC	Computers Non Capital	(9.96)
OFFICEMAX INC	Departmental Supplies	9.89
OFFICEMAX INC	Inventories	475.94
OFFICEMAX INC	Office Supplies	27,911.62
OFFICEMAX INC	Printing Services	(30.84)
OFFICEMAX INC	Small Departmental Equipment	417.53
OFFICEMAX INC	Small Office Equipment	3,474.97
O'NEILL S SOLANKY DDS LLC	Dental Services	2,800.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Outpatient Capitation Services	27,160.31
OPTUM 360 LLC	Publications	824.63
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	1,449.00
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	2,050.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	3,650.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	941.00
OREGON DEPT OF HUMAN SERVICES	Building Maintenance	12.87
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	13,600.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	90,000.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	30,420.03
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	662.74
OREGON DEPT OF JUSTICE	Wage Attachment	14,542.56
OREGON DEPT OF REVENUE	Due to Others	535.11
OREGON DEPT OF REVENUE	State Assessments	49,678.49
OREGON DEPT OF REVENUE	State Court Facilities Account	251.99
OREGON DEPT OF REVENUE	State Income Tax Withheld	387,167.84
OREGON DEPT OF REVENUE	State LEMLA	110.41
OREGON DEPT OF REVENUE	State Police	710.67
OREGON DEPT OF REVENUE	WC Insurance Premiums	18,877.00
OREGON DEPT OF REVENUE	Weighmaster	17,585.57
OREGON DEPT OF TRANSPORTATION	Client Assistance	341.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	1.50
OREGON DEPT OF TRANSPORTATION	Road Construction	928.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	21.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	157.86
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	129.23
OREGON DEPT OF TRANSPORTATION	Training	160.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	9,008.77
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,816.03
OREGON FAMILY SUPPORT NETWORK INC	Training	10.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	5,660.00
OREGON GARDEN FOUNDATION	Other Contracted Services	50,000.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,410.11
OREGON HOOD CLEANING LLC	Building Maintenance	845.00
OREGON LOCK & ACCESS INC	Building Maintenance	961.30
OREGON LOCK & ACCESS INC	Departmental Supplies	112.50
OREGON LOCK & ACCESS INC	Special Construction	5,088.98
OREGON NURSES ASSOCIATION	ONA Dues	1,433.30
OREGON SECRETARY OF STATE	Computer Software Maintenance	34,490.00
OREGON SECRETARY OF STATE	Notary Bonds	40.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	14,142.22
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	11,324.14
OREGON STATE BAR	Publications	1,197.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	78.86
OREGON STATE DEPT OF ADMIN SERVICES	Dues and Memberships	5,000.00
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	110.40
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	1,250.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,561.91
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	55,313.73
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,900.00
OREGON STATE DEPT OF FORESTRY	Due to Others	579.50
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	3,550.00
OREGON STATE POLICE	Other Investigations	2,310.00
OREGON STATE POLICE	Pre Employment Costs	380.00
OREGON STATE SHERIFFS ASSN	Training	600.00
ORKIN SERVICES OF CALIFORNIA INC	Building Maintenance	524.16
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	540.00
OXFORD HOUSE CAPITOL	Housing Subsidies	745.00
OXFORD HOUSE GRAHAM	Housing Subsidies	660.00
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	690.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	637.50
OXFORD HOUSE MELLOW	Housing Subsidies	700.00
P G E	Electricity	92,300.01
P G E	Miscellaneous Expense	102.77
P G E	Street Light Electricity	19,571.49
P G E	Traffic Signal Electricity	1,001.59
PACIFIC CORRUGATED PIPE CO	Pipe	2,730.56
PACIFIC LINK INTERNATIONAL CORP	Institutional Supplies	3,300.00
PACIFIC NORTHWEST RIGHT OF WAY WORKSHOP	Conferences	700.00
PACIFIC POWER	Electricity	1,701.17
PACIFIC POWER	Street Light Electricity	146.86
PACIFIC POWER	Traffic Signal Electricity	105.42
PACIFIC SANITATION INC	Ash Hauling Services	30,086.80
PACIFIC SANITATION INC	Garbage Disposal and Recycling	422.87
PACIFIC SANITATION INC	Solid Waste Hauling Services	85.00
PAPE MACHINERY INC	Road Maintenance Vehicles	5,850.18
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	733.00
PARTRIDGE, LINDSAY R	Training	1,363.14
PEACE THREE LLC	Building Rental Private	34,983.66
PELTON PROJECT INC	Health Providers	53,814.32
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	11,774.13
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	222.40
PETERSON MACHINERY CO	Parts	847.73
PETERSON MACHINERY CO	Vehicle Maintenance	159.65
PETRE, TERI	Foster Care Services	1,478.40
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,339.27
PLATT ELECTRIC SUPPLY	Building Construction	44.88
PLATT ELECTRIC SUPPLY	Electrical Supplies	899.68
POLK COUNTY, OR	AMHI Residential Care Coord	15,606.95
POLK COUNTY, OR	Health Providers	32,328.00
POLK COUNTY, OR	Other Contracted Services	70,000.00
POLK COUNTY, OR	Outpatient Capitation Services	801,135.38
POTTERS INDUSTRIES LLC	Paint	14,227.20
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PRINGLE SQUARE SOUTH LLC	Due to Others	999.46
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	13,170.68
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	156.12
PROFESSIONAL CREDIT SERVICE	Supervision Fees	547.86

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PROJECT ABLE	Health Providers	2,735.36
PROJECT ABLE	Social Services	64,591.50
PROJECT ABLE	Training	410.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	17,150.77
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	364,798.31
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	576,557.51
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	339.54
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(251.76)
PUBLIC PARTNERSHIPS LLC	Health Providers	12,630.88
PUBLIC WORKS SUPPLY INC	Safety Clothing	195.93
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,404.06
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,735.75
QUALITY TRADING CO LLC	Grounds Maintenance	637.70
QUEST DIAGNOSTICS INC	Laboratory Services	1,567.13
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	13,800.00
R A I N	Regional Area Info Network	19,657.37
R S D	Departmental Supplies	2,094.78
R&R GENERAL CONTRACTORS INC	Road Construction	2,651.65
RACCOON ROCK PRODUCTS INC	Crushed Rock	714.75
RADIODAN LLC	Departmental Equipment Capital	3,790.00
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	71,116.00
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	342.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,541.34
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	6,315.35
REEDE,CAROL A	Due to Others	1,799.60
REIMERS FURNITURE MFG INC	Office Supplies	714.42
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,724.97
REPUBLIC SERVICES INC	Tire Hauling Services	5,355.30
REPUBLIC SERVICES INC	Transfer Station Contracts	214,022.75
RICOH USA INC	Equipment Rental	18,029.43
RICOH USA INC	Office Equipment Maintenance	4,683.82
RICOH USA INC	Printing Services	174.96
RISE SERVICES INC	Health Providers	11,997.24
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	7,666.52
ROSE PAPER PRODUCTS	Janitorial Supplies	520.80
ROWLEY, MARK C MD	Medical Services	2,137.00
RURAL METRO OF OREGON INC	Ambulance Services	1,180.62
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	545.78
SALEM AREA TRANSIT DISTRICT	Due to Others	22,438.75
SALEM AREA TRANSIT DISTRICT	Health Providers	42.50
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,472.85
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	1,140.53
SALEM CITY OF	Dispatch Services	306,596.59
SALEM CITY OF	Due to Others	136,965.97
SALEM CITY OF	Electricity	26.98
SALEM CITY OF	Other Contracted Services	11,910.45
SALEM CITY OF	Sewer	17,210.29
SALEM CITY OF	Street Light Electricity	59.60
SALEM CITY OF	Water	15,154.58
SALEM EMERGENCY PHYSICIANS	Medical Services	1,890.00
SALEM FIRE ALARM INC	Building Maintenance	780.00
SALEM KEIZER NAACP	Awards and Recognition	640.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	220,243.84
SALEM LEADERSHIP FOUNDATION INC	Health Providers	3,000.00

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	1,235.13
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,895.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	2,972.87
SALEM RADIOLOGY CONSULTANTS PC	Medical Services	23.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	800.10
SALEM SHELTER SERVICES LLC	Veterinary Services	753.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,537.14
SALEM TRANSMISSION SERVICE INC	Vehicle Maintenance	4,300.00
SALEM, CITY OF - UR SPECIAL	Due to Others	8,321.93
SALES, STEVEN B	Pre Employment Costs	2,263.37
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	11,006.00
SANOFI PASTEUR INC	Vaccines	793.23
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	1,924.94
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,354.70
SCHABER ROOF CONSULTANTS INC	Roof Maintenance	770.00
SCHARMOTA, JAMES L	Other Contracted Services	600.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	940.00
SCS ENGINEERS	Consulting Services	3,607.84
SECURE TRANSPORTATION OF OREGON LLC	Transportation Services	637.50
SECURITY STORAGE	Building Rental Private	1,004.40
SEDCOR	Other Contracted Services	87,500.00
SEED OF FAITH MINISTRIES	Foster Care Services	5,840.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,113.48
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	52,742.53
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	544.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,376.30
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	393.99
SELECT ACTUARIAL SERVICES	Other Contracted Services	10,000.00
SELECT IMPRESSIONS	Printing Services	857.00
SELECT IMPRESSIONS	Subscription Services	30.00
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI LA CORP	Health Providers	44,968.25
SHELLY'S HOUSE	Housing Subsidies	3,900.00
SIERRA SPRINGS	Departmental Supplies	602.52
SIERRA SPRINGS	Food Supplies	38.30
SILVER FALLS LIBRARY DISTRICT	Due to Others	1,649.96
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	23,919.37
SILVERTON CITY OF	Due to Others	6,716.03
SILVERTON HEALTH	Due to Others	13,110.73
SILVERTON RURAL FIRE DISTRICT	Due to Others	3,476.35
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	963.48
SMITH MEDICAL PARTNERS LLC	Contraceptives	4,936.94
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	51,900.54
SOLTERBECK, LISA PC	Consulting Services	5,700.00
SONSRAY MACHINERY LLC	Parts	1,019.29
SPIRIT MOUNTAIN GAMING INC	Lodging	534.60
SPRINT	Cellular Phones	3,718.15
SPRINT	Data Connections	2,324.55
SPRUCE VILLA INC	Janitorial Services	1,645.55
ST PAUL SCHOOL DISTRICT #45	Due to Others	2,367.24
STAPLES CONTRACT & COMMERCIAL INC	Dept Equipment Maintenance	530.32
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	3,522.78
STAPLES CONTRACT & COMMERCIAL INC	Inventories	534.99
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	8,124.59
STATE OF OREGON JUDICIAL DEPT	Due to Others	596,525.00
STATE OF OREGON JUDICIAL DEPT	Juvenile Probation Fees	50.00

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Supplier Name	Description	Total
STATE OF OREGON JUDICIAL DEPT	Juvenile Restitution	77.50
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,917.39
STATESMAN JOURNAL	Advertising	1,775.76
STATESMAN JOURNAL	Publications	3,692.98
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,231.69
STAYTON CITY OF	Due to Others	5,018.55
STAYTON FIRE DISTRICT	Due to Others	2,823.72
Steele, Laurie J	Meals	14.28
Steele, Laurie J	Mileage Reimbursement	657.50
Steele, Laurie J	Office Supplies	25.98
STELLINGWERF, SHANA	Building Rental Private	3,356.64
STRADINGER, KAY L PSYD	Other Contracted Services	1,300.00
SUBLIMITY FIRE DISTRICT	Due to Others	1,483.38
SUPPLYWORKS	Institutional Supplies	207.55
SUPPLYWORKS	Janitorial Supplies	2,276.26
SUSTAINABLE INVESTMENTS LLC	Due to Others	869.82
SUTTON, RENE	Witnesses	567.00
SWEET, DAVID N PHD	Witnesses	1,100.00
TASER INTERNATIONAL INC	Small Departmental Equipment	1,058.67
THERACOM LLC	Contraceptives	5,279.92
THOMAS, TIMOTHY ROBERT	Health Providers	4,799.96
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	6,951.39
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TOTAL RECLAIM INC	Appliance Hauling Services	4,128.90
TRANEOREGON	Building Maintenance	524.38
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY SERVICES I LLC	Food Services	7,473.58
TURNER CITY OF	Due to City of Turner	176.00
TURNER CITY OF	Due to Others	984.70
TURNER FIRE DISTRICT	Due to Others	2,871.36
TVW INC	Janitorial Services	1,110.16
UNION GOSPEL MISSION OF SALEM OR	Assessor Fees	3.30
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,300.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,421.70
VALLEY LANDFILLS INC	Ash Hauling Services	49,505.60
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	437.85
VALLEY LANDFILLS INC	Hazardous Waste Disposal	1,661.40
VALLEY NETWORK TECHS INC	Computer Hardware Capital	500.00
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	736.25
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VANCLEAVE, JOLENE	Due to Others	512.00
VERIZON WIRELESS	Cellular Phones	14,487.16
VERIZON WIRELESS	Data Connections	11,579.17
VERIZON WIRELESS	Software	40.01
VERMILYEA, ELIZABETH G	Training	2,110.91
VILLAGE EAST LLC	Building Rental Private	32,929.88
VITELLS, AARON MD	Medical Services	8,883.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	620.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	45,917.11
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	56,260.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,460.42
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	119,023.81
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	2,577.32
WATERLAB CORP	Laboratory Services	520.00
WEAR, DAVID S	Psychiatric Services	1,190.00

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WEST SALEM URBAN RENEWAL	Due to Others	1,521.47
WESTECH RIGGING SUPPLY	Parts	1,590.42
WESTERN SEED FARMS INC	Due to Others	786.50
WHITE HORSE PRODUCTIONS INC	Computer Software Capital	3,550.00
WHITE HORSE PRODUCTIONS INC	Other Contracted Services	2,286.25
WHITE, URSULA J PMHNP	Medical Services	11,160.00
WILCO FARMERS	Parts	124.91
WILCO FARMERS	Safety Clothing	394.99
WILDWOOD INC	Due to Others	8,748.94
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	25,560.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	14,936.39
WILLAMETTE FLUID POWER INC	Parts	1,684.00
WILLAMETTE UNIVERSITY	Building Rental Private	1,400.00
WILLAMETTE UNIVERSITY	Other Contracted Services	5,284.31
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	433,180.59
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	807,158.19
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	3,391.50
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	439.50
WILLAMETTE VALLEY YELLOW CAB	Victim Emergency Services	40.20
WILLAMETTE VALLEY YELLOW CAB	Witnesses	119.60
WILSON, MITCHELL K	Interpreters and Translators	500.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	14,272.50
WOODBURN CITY OF	Due to City of Woodburn	80.00
WOODBURN CITY OF	Due to Others	19,468.92
WOODBURN CITY OF	Sewer	148.45
WOODBURN CITY OF	Water	99.58
WOODBURN FIRE DISTRICT	Due to Others	7,277.92
WOODBURN SCHOOL DISTRICT #103	Due to Others	25,664.58
WOODBURN URBAN RENEWAL	Due to Others	1,469.17
XEROX BUSINESS SERVICES LLC	Programming and Data Services	10,219.00
Y W C A	Due to State Ct Conciliation	960.00
YAMHILL COUNTY, OR	AMHI Residential Care Coord	15,278.81
YMCA	YMCA	1,393.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	4,422.65
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	7,731.02
ZIRMED INC	Other Contracted Services	515.35