

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2016

Supplier Name	Description	Total
911 SUPPLY LLC	Departmental Supplies	34.00
911 SUPPLY LLC	Due to Others	54.99
911 SUPPLY LLC	Small Departmental Equipment	2,520.00
911 SUPPLY LLC	Uniforms and Clothing	19,636.84
ABILITY CENTER	Health Providers	3,595.00
ABM JANITORIAL SERVICES	Janitorial Services	3,706.41
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	736.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,544.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	544.00
ACS TESTING INC	Construction Management	1,164.45
ADVANCED STRUCTURAL FORENSICS LLC	Special Construction	4,020.84
ADVANTAGE PRECAST INC	Field Supplies	844.00
ADVANTAGE PRECAST INC	Parts	575.00
AFFORDABLE TOWING INC	Other Investigations	825.00
ALL AMERICAN CANOPIES INC	Pickups and Trucks	1,246.00
AMAZON.COM	Departmental Supplies	201.59
AMAZON.COM	Health Providers	292.38
AMAZON.COM	Publications	128.50
AMERICAN TOWER CORP	Phone and Communication Svcs	693.06
ANDERSON ROOFING CO INC	Special Construction	67,667.55
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	3,983.60
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	513.34
ARRELL, AKASIA	Youth Stipends	773.98
AT&T MOBILITY	Cellular Phones	1,599.46
AT&T MOBILITY	Data Connections	338.97
AUMSVILLE RURAL FIRE	Due to Others	3,575.96
AUMSVILLE, CITY OF	Due to City of Aumsville	5.43
AUMSVILLE, CITY OF	Due to Others	2,978.68
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA FIRE DISTRICT	Due to Others	3,374.81
AURORA, CITY OF	Due to Others	2,577.25
AUTO ADDITIONS INC	Parts	1,220.00
AUTO ADDITIONS INC	Pickups and Trucks	34,241.43
AVISA MULTICULTURAL MARKETING LLC	Advertising	3,608.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	650.00
BABE, R SCOTT MD LLC	Consulting Services	3,712.50
BANK OF AMERICA	Advertising	490.57
BANK OF AMERICA	Awards and Recognition	566.58
BANK OF AMERICA	Batteries	68.85
BANK OF AMERICA	Bridge Construction	16.00
BANK OF AMERICA	Building Construction	445.00
BANK OF AMERICA	Building Maintenance	5,529.08
BANK OF AMERICA	Building Materials	69.59
BANK OF AMERICA	Building Rental Private	330.00
BANK OF AMERICA	Client Assistance	800.74
BANK OF AMERICA	Commercial Travel	2,344.48
BANK OF AMERICA	Computer Hardware Capital	2,803.98
BANK OF AMERICA	Computer Software Maintenance	1,658.84
BANK OF AMERICA	Computers Non Capital	2,204.42
BANK OF AMERICA	Conferences	5,666.82
BANK OF AMERICA	Court Services	133.50
BANK OF AMERICA	Data Connections	117.63
BANK OF AMERICA	Departmental Supplies	6,260.86

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Supplier Name	Description	Total
BANK OF AMERICA	Dept Equipment Maintenance	321.31
BANK OF AMERICA	Drugs	145.72
BANK OF AMERICA	Dues and Memberships	1,434.28
BANK OF AMERICA	Educational Supplies	325.86
BANK OF AMERICA	Electrical Supplies	553.24
BANK OF AMERICA	Equipment Rental	(233.63)
BANK OF AMERICA	Field Supplies	1,748.67
BANK OF AMERICA	Food Supplies	3,097.36
BANK OF AMERICA	Gasoline	26.00
BANK OF AMERICA	Grounds Maintenance	720.29
BANK OF AMERICA	Health Providers	1,541.61
BANK OF AMERICA	Institutional Supplies	156.50
BANK OF AMERICA	Inventories	2,567.86
BANK OF AMERICA	Janitorial Supplies	147.47
BANK OF AMERICA	Legal Services	300.00
BANK OF AMERICA	Lodging	7,624.54
BANK OF AMERICA	Meals	1,433.88
BANK OF AMERICA	Medical Supplies	43.88
BANK OF AMERICA	Meetings	1,715.30
BANK OF AMERICA	Mileage Reimbursement	5.80
BANK OF AMERICA	Miscellaneous Expense	4,194.96
BANK OF AMERICA	Office Supplies	865.88
BANK OF AMERICA	Paint	381.98
BANK OF AMERICA	Parking	158.25
BANK OF AMERICA	Parts	1,289.45
BANK OF AMERICA	Postage	1,048.80
BANK OF AMERICA	Printing Services	290.26
BANK OF AMERICA	Professional Licenses	50.00
BANK OF AMERICA	Publications	1,271.61
BANK OF AMERICA	Road Construction	58.00
BANK OF AMERICA	Safety Clothing	2,057.83
BANK OF AMERICA	Sign Materials	79.42
BANK OF AMERICA	Small Departmental Equipment	2,087.10
BANK OF AMERICA	Small Office Equipment	1,593.00
BANK OF AMERICA	Small Tools	1,222.18
BANK OF AMERICA	Software	775.34
BANK OF AMERICA	Special Programs Other	232.03
BANK OF AMERICA	Subscription Services	1,024.86
BANK OF AMERICA	Telephone Equipment	172.60
BANK OF AMERICA	Training	17,466.30
BANK OF AMERICA	Uniforms and Clothing	398.39
BANK OF AMERICA	Vehicle Maintenance	372.82
BANK OF AMERICA	Vehicle Rental	111.80
BANK OF AMERICA	Victim Emergency Services	22.75
BANK OF AMERICA	Video Security Equipment	194.50
BANK OF AMERICA	Witnesses	240.80
BATTERIES NORTHWEST INC	Batteries	653.32
BEDMART INC	Miscellaneous Expense	1,155.00
Beglau, Walter M	Commercial Travel	279.20
Beglau, Walter M	Lodging	646.92
Beglau, Walter M	Mileage Reimbursement	69.12
Beglau, Walter M	Witnesses	84.24
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,519.70
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	5,899.38
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	22,313.78
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50

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Supplier Name	Description	Total
BENHAM, CHARITY	Psychiatric Services	1,140.00
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	1,055.00
BEST POTS INC	Sewer Maintenance	2,544.00
BISHOP, LINDA L	Due to Others	793.78
BLACKSTONE A RENAISSANCE HOTEL	Lodging	1,438.70
BLAYRE AGENCY LLC	Training	6,535.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	999.23
BOB BARKER COMPANY INC	Institutional Supplies	4,964.00
BOB BARKER COMPANY INC	Inventories	758.45
BOWEN ENTERPRISES INC	Due to Others	8,100.00
BRATTAIN INT'L TRUCKS INC	Parts	2,108.45
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	3,691.84
BRIDGES TO CHANGE INC	Housing Subsidies	3,836.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	60,533.86
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	950.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Outpatient Capitation Services	9,309.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	25,774.00
BRUCE CHEVROLET INC	Pickups and Trucks	25,014.00
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	1,826.97
C & C CONTAINERS LLC	Departmental Supplies	870.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	3,080.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	67,509.90
CANON FINANCIAL SERVICES INC	Equipment Rental	7,497.82
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	2,705.11
CAPITOL CHEVROLET CADILLAC INC	Parts	1,372.44
CAPPELLI, MILES	Advertising	13,812.81
CARBONITE INC	Software	832.04
CARLSON TESTING INC	Road Construction	1,342.40
CARQUEST AUTO PARTS	Parts	531.24
CARROLLS GROUP CARE HOME INC	Health Providers	1,466.00
CARSON OIL CO INC	Diesel	8,173.00
CARSON OIL CO INC	Gasoline	18,592.27
CASCADE CENTERS INC	Insurance Admin Services	8,475.00
CASCADE NUT & BOLT INC	Parts	1,066.54
CASCADE SCHOOL DISTRICT #5	Due to Others	30,788.54
CASCADE SHORING LLC	Small Departmental Equipment	3,700.88
CASPER, BETH	Other Contracted Services	1,197.00
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	3,000.00
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Outpatient Capitation Services	20,027.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,357.00
CDW GOVERNMENT LLC	Computer Hardware Capital	19,872.00
CDW GOVERNMENT LLC	Computers Non Capital	9,718.19
CDW GOVERNMENT LLC	Office Supplies	20.99
CDW GOVERNMENT LLC	Small Office Equipment	4,624.00
CDW GOVERNMENT LLC	Telephone Equipment	1,670.41
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	6,674.94
CENTER FOR HOPE AND SAFETY	Other Contracted Services	2,100.00
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Phone and Communication Svcs	26,066.88
CENVEO	Departmental Supplies	3,188.80
CENVEO	Printing Services	19,059.20
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66

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Supplier Name	Description	Total
CHASE	Due to Others	2,940.19
CHEM-DRY OF SALEM	Janitorial Services	678.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Due to Others	89,141.74
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	178.00
CHEMEKETA COMMUNITY COLLEGE	Training	25.00
CHEMEKETA LIBRARY	Due to Others	7,810.47
CHRISTIAN COMMUNITY PLACEMENT CENTER	Outpatient Capitation Services	1,976.16
CIGNA GROUP INSURANCE	Disability Insurance Premiums	46,262.24
CIGNA GROUP INSURANCE	Life Insurance Premiums	22,683.96
CIGNA GROUP INSURANCE	Optional Life Insurance	21,200.22
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,108.50
CIT INTERNATIONAL INC	Training	1,450.00
CLEVER LION PROMOTIONS	Departmental Supplies	1,002.99
CMI INC	Small Departmental Equipment	525.00
COBBLESTONE SYSTEMS CORP	Computer Software Capital	1,184.62
COMCAST	Data Connections	3,238.19
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	20,819.23
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	38,855.66
COOKE STATIONERY CO	Office Supplies	602.87
COPY CATS	Printing Services	1,508.00
CORAL SALES CO	Road Construction	3,252.74
CORELOGIC TAX SVCS	Due to Others	3,562.95
COREY, DAVID M PHD	Pre Employment Costs	11,020.00
COSTCO WHOLESALE	Departmental Supplies	174.30
COSTCO WHOLESALE	Drugs	90.82
COSTCO WHOLESALE	Food Supplies	868.81
COSTCO WHOLESALE	Inventories	936.81
COSTCO WHOLESALE	Janitorial Supplies	16.09
COSTCO WHOLESALE	Meetings	84.67
COSTCO WHOLESALE	Office Supplies	40.58
COSTCO WHOLESALE	Small Departmental Equipment	304.47
COSTCO WHOLESALE	Training	182.09
COTTRELL, DAWN MARIE	Consulting Services	750.00
COVANTA MARION INC	Waste to Energy Contract	790,687.49
CPM DEVELOPMENT CORP	Asphalt Concrete	327.96
CPM DEVELOPMENT CORP	Crushed Rock	968.27
CPS PROPERTY MANAGEMENT	Building Maintenance	15.00
CPS PROPERTY MANAGEMENT	Building Rental Private	4,256.84
CPS PROPERTY MANAGEMENT	Dept Equipment Maintenance	790.00
CRAFCO INC	Asphalt Concrete	5,439.00
CRAFCO INC	Parts	1,541.25
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	984.00
CRANE CONSULTANTS INC	Dept Equipment Maintenance	3,112.20
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	1,141.00
CROISSANT & CO	Training	220.00
CUMMINS NW	Vehicle Maintenance	3,035.55
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DANS MOTORSPORTS OUTLET LLC	Safety Clothing	195.00
DANS MOTORSPORTS OUTLET LLC	Small Departmental Equipment	1,981.00
DANS MOTORSPORTS OUTLET LLC	Vehicle Maintenance	847.00
DAY CPM SERVICES LLC	Construction Management	23,495.74
DEL MESA FARMS	Due to Others	557.25

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Supplier Name	Description	Total
DELL MARKETING LP	Computer Hardware Maintenance	4,690.40
DELL MARKETING LP	Software	159.15
DELTA CONSTRUCTION CO	Bridge Construction	11,940.05
DEPAUL INDUSTRIES	Security Services	28,348.96
DICKINSON,VICTORIA & DENNIS	Due to Others	1,904.88
DIETER, KAY L MD	Medical Services	14,175.00
DLT SOLUTIONS	Computer Software Maintenance	2,097.72
DOCTORS COMPANY THE	Malpractice Insurance Premiums	5,462.86
DONALD, CITY OF	Due to Others	349.34
DONALD, CITY OF	Sewer Maintenance	8,873.54
E C POWER SYSTEMS	Building Maintenance	1,979.29
EAGLE NEWSPAPERS INC	Advertising	31.87
EAGLE NEWSPAPERS INC	Printing Services	9,335.00
EAGLESTON,JANET MICHELLE	Due to Others	1,370.62
EMDR HUMANITARIAN ASSISTANCE PROGRAMS INC	Training	10,680.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Due to Others	1,657.24
ENNIS PAINT INC	Paint	152,527.50
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,532.83
EVERBANK COMMERCIAL FINANCE	Due to Others	4,781.35
EWCP LTH FUND LLC	Due to Others	4,401.00
FERNANDEZ-TYSON, TERRI L	Homicide Investigations	3,000.00
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	138,660.75
FIRST AMERICAN TITLE CO	Due to Others	6,308.37
FIRST TECH FEDERAL CREDIT UNION	Credit Union	35,280.00
FLEETPRIDE INC	Parts	604.89
FLEETPRIDE INC	Vehicle Maintenance	62.73
FOOD SERVICES OF AMERICA INC	Inventories	1,861.78
FOPPO	FOPPO Dues	2,160.00
FRONTIER COMMUNICATIONS	Data Connections	69.84
FRONTIER COMMUNICATIONS	Liability Claims	1,547.43
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	324.61
GALT FOUNDATION	Employment Agencies	3,102.72
GARTEN SERVICES INC	Document Disposal Services	2,639.85
GARTEN SERVICES INC	Laundry Services	150.00
GARTEN SERVICES INC	Mail Services	11,254.26
GARTEN SERVICES INC	Postage	6,773.68
GARTEN SERVICES INC	Printing Services	198.30
GEORGE FOX UNIVERSITY	Training	3,270.00
GERVAIS CITY OF	Due to City of Gervais	1,359.79
GERVAIS CITY OF	Due to Others	2,657.79
GERVAIS SCHOOL DISTRICT #1	Due to Others	13,005.19
GILLESPIE,LORI ANN	Due to Others	3,418.67
GLASS GUYS INC THE	Vehicle Maintenance	705.00
GLOBAL EQUIPMENT COMPANY INC	Small Office Equipment	1,574.99
GRAINGER	Building Maintenance	28.14
GRAINGER	Departmental Supplies	123.87
GRAINGER	Electrical Supplies	298.54
GRAINGER	Janitorial Supplies	10.44
GRAINGER	Parts	3,481.35
Granatir, Cynthia A	Lodging	456.12
Granatir, Cynthia A	Mileage Reimbursement	63.72
GROSSENBACHER BROS INC	Departmental Supplies	719.30
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	2,160.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	5,750.00
HEALTH CARE SERVICES LLC	Medical Services	1,458.21

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Supplier Name	Description	Total
HEALTHCARE RESOURCE GROUP INC	Consulting Services	1,600.00
HENRY SCHEIN INC	Medical Supplies	652.44
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	538.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,040.00
HOME DEPOT	Building Maintenance	268.39
HOME DEPOT	Janitorial Supplies	35.88
HOME DEPOT	Other Contracted Services	275.74
HOME DEPOT	Remodels and Site Improvements	52.69
HOME DEPOT	Small Departmental Equipment	167.94
HSBC	Due to Others	2,504.53
HUBBARD CITY OF	Due to City of Hubbard	1,742.84
HUBBARD CITY OF	Due to Others	3,244.50
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,337.98
HUPP FARMS	Crushed Rock	2,224.20
HYATT CORPORATION	Lodging	580.02
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	553.10
IDEA LEARNING GROUP	Training	6,250.00
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	136.05
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	80.00
INDUSTRIAL WELDING SUPPLY INC	Parts	329.35
INFO-TECH RESEARCH GROUP	Subscription Services	14,885.00
INGALLS & ASSOCIATES LLC	Advertising	1,392.85
INGALLS & ASSOCIATES LLC	Consulting Services	4,285.71
INSTANT FIRE PROTECTION CO	Safety Equipment	1,653.75
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,971.05
INTERCULTURAL CENTER FOR PSYCHOLOGY	Outpatient Capitation Services	5,313.99
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	676,856.20
INTERNAL REVENUE SERVICE	Medicare Payable EE	89,141.37
INTERNAL REVENUE SERVICE	Medicare Payable ER	89,141.37
INTERNAL REVENUE SERVICE	Social Security Payable EE	381,156.75
INTERNAL REVENUE SERVICE	Social Security Payable ER	381,156.75
INTERNATIONAL COVER SYSTEMS INC	Grounds Maintenance	31,175.76
INTERSTATE AUTO PARTS	Field Supplies	25.90
INTERSTATE AUTO PARTS	Parts	3,225.81
IS LIVING	Janitorial Services	1,283.54
J T & COMPANY INC	Other Investigations	1,900.00
JEFFERSON CITY OF	Due to Others	1,379.23
JEFFERSON PARK & REC DISTRICT	Due to Others	516.08
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,448.75
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	8,588.89
JERRY BROWN COMPANY INC THE	Diesel	6,852.43
JERRY BROWN COMPANY INC THE	Gasoline	8,616.76
JOHN DEERE FINANCIAL MULTI-USE	Parts	4,846.86
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	276.92
JOHN DEERE GOVERNMENTAL & NATIONAL SALES	Road Maintenance Vehicles	121,538.73
JOHNSON, PETER E	Due to State Ct Conciliation	2,380.00
JOHNSON,JEFFREY L & CHONG S	Due to Others	3,825.21
JOLLY TIME PROPERTIES INC	Due to Others	58,913.00
JPRE LLC	Due to Others	21,545.50
K&E ROCK PRODUCTS LLC	Crushed Rock	16,173.03
KAIROS	Health Providers	45,684.35
KAISER PERMANENTE	Dental Insurance Premiums	175,012.48
KAISER PERMANENTE	Health Insurance Premiums	1,974,474.81
KAISER PERMANENTE	Miscellaneous Expense	30.00
KAISER PERMANENTE	Pre Employment Costs	1,044.00
KARBAL, COHEN, ECONOMOU, SILK, & DUNNE LLC	Legal Services	500.00

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Supplier Name	Description	Total
KEEFE COMMISSARY NETWORK LLC	Drugs	231.84
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	1,380.57
KEIZER CITY OF	Building Rental Private	555.00
KEIZER CITY OF	Due to Others	21,888.74
KEIZER FIRE DISTRICT	Due to Others	18,419.47
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	43.50
KEIZER OUTDOOR POWER EQUIP	Parts	734.12
KEYBANK NATIONAL ASSN	County HSA Contributions	1,736.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,097.62
KHOURY DEVELOPMENT LLC	Building Rental Private	10,956.63
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	195.36
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	2,314.05
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	32,089.55
KRAHMER, ANDREA D	Due to Others	4,139.20
KRAV MAGA WORLDWIDE INC	Training	550.00
KRAVITZ, NATHANIEL	Medical Services	3,780.00
KUKER RANKEN OREGON LLC	Small Departmental Equipment	4,107.00
LANDMARK FORD LINCOLN INC	Pickups and Trucks	30,142.00
LANE COUNTY, OR	Road Construction	1,362.50
LAO, RITHEA	Interpreters and Translators	720.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Parts	869.14
LES SCHWAB TIRE CENTER	Tires and Accessories	3,376.21
LEXISNEXIS	Subscription Services	1,157.79
LIN, AMY YANPING	Due to Others	635.35
LINN COUNTY, OR	AMHI Residential Care Coord	21,836.22
LINN COUNTY, OR	Outpatient Capitation Services	2,666.25
LINTON NELSON, LORI	Medical Services	2,700.00
LIVERMORE, MIGUEL	Due to Others	4,000.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	5,794.16
LOOMIS	Armored Car Services	3,178.94
LUCAS TECHNOLOGIES/SLIGO SYSTEMS	Grounds Maintenance	5,390.00
LUTY, JEFFREY A MD	Medical Services	4,350.00
M L HOUCK CONSTRUCTION CO	Road Construction	161,358.45
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	1,520.00
MALLINCKRODT LLC	Drugs	3,552.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	5,502.08
MARC NELSON OIL PRODUCTS INC	Diesel	368.48
MARC NELSON OIL PRODUCTS INC	Gasoline	4,374.94
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,612.50
MARION COUNTY FIRE DISTRICT #1	Due to Others	31,965.03
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,250.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	100.95
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	582.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,604.27
MARK R MILLER MEDIATION	Due to State Ct Conciliation	5,640.00
MARTIN, JACOB	Due to Others	53,000.00
MAYFIELD, LISA	Due to State Ct Conciliation	1,916.00
MCCANTS, JAMES	Client Fees	516.00
MCCANTS, VALORIE	Client Fees	516.00
MCCOY FREIGHTLINER	Parts	1,105.06
MCGILCHRIST URBAN RENEWAL	Due to Others	2,062.85
MCGUIRE BEARING CO	Parts	1,351.99
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
METLIFE	Vol Home and Auto Insurance	3,422.88

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Supplier Name	Description	Total
METROPRESORT INC	Mail Services	1,678.24
METROPRESORT INC	Postage	961.33
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,223.90
MID VALLEY REP PAYEE	Fiscal Agent Services	1,148.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CREEK URBAN RENEWAL	Due to Others	2,997.96
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MODA HEALTH PLAN INC	Dental Insurance Premiums	143,482.37
MODA HEALTH PLAN INC	Health Insurance Premiums	1,249,154.27
MOORE, JOHN	Structural Permits	118.19
MOORE, JOHN	System Development Charges	2,821.57
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOTOROLA SOLUTIONS INC	Radios and Accessories	5,645.05
MT ANGEL CITY OF	Due to City of Mt Angel	233.50
MT ANGEL CITY OF	Due to Others	3,310.85
MT ANGEL FIRE DISTRICT	Due to Others	1,950.52
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,205.38
MUNICIPAL EMERGENCY SERVICES INC	Uniforms and Clothing	7,456.77
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	619.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Inpatient Services	20,602.00
MWI VETERINARY SUPPLY CO	Drugs	536.82
NACCHO	Dues and Memberships	1,100.00
NATURAL DISCOVERIES WITH KATHY	Training	762.50
NET TRANSCRIPTS INC	Other Contracted Services	1,490.54
NEW AVENUES FOR YOUTH	Training	798.50
NEW PERSPECTIVES CENTER	Outpatient Capitation Services	56,506.36
NORTH COAST ELECTRIC	Electrical Supplies	549.92
NORTH GATEWAY URBAN RENEWAL	Due to Others	10,638.18
NORTH MARION SCHOOL DISTRICT #15	Due to Others	44,243.45
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	25,233.58
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,981.37
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	1,077.50
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST HUMAN SERVICES INC	Outpatient Capitation Services	15,423.32
NORTHWEST NATURAL GAS CO	Natural Gas	16,714.37
NORTHWEST PLAYGROUND EQUIPMENT INC	Departmental Equipment Capital	24,454.00
OFFICEMAX INC	Awards and Recognition	198.87
OFFICEMAX INC	Field Supplies	59.20
OFFICEMAX INC	Food Supplies	29.99
OFFICEMAX INC	Inventories	543.31
OFFICEMAX INC	Office Supplies	29,118.67
OFFICEMAX INC	Printing Services	1,273.46
OFFICEMAX INC	Small Office Equipment	4,300.22
OFFICEMAX INC	Telephone Equipment	511.34
ONE CALL CONCEPTS INC	Other Contracted Services	613.20
ONEILL S SOLANKY DDS LLC	Dental Services	6,620.00
OPEN TEXT INC	Computer Software Maintenance	1,104.53
OPENONLINE LLC	Other Contracted Services	25.00
OPENONLINE LLC	Other Investigations	25.00
OPENONLINE LLC	Pre Employment Costs	593.67
OPTIONS COUNSELING SERVICES OF OREGON INC	Outpatient Capitation Services	40,550.14
OREGON COAST TRANSPORTERS LLC	Transportation Services	897.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,650.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2016

Supplier Name	Description	Total
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	901.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,950.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	30,180.00
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	330.83
OREGON DEPT OF HUMAN SERVICES	Vaccines	9,189.18
OREGON DEPT OF JUSTICE	Wage Attachment	13,074.30
OREGON DEPT OF REVENUE	Due to Others	1,014.34
OREGON DEPT OF REVENUE	State Assessments	76,898.21
OREGON DEPT OF REVENUE	State Court Facilities Account	429.33
OREGON DEPT OF REVENUE	State Income Tax Withheld	386,877.22
OREGON DEPT OF REVENUE	State LEMLA	189.52
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	2,291.65
OREGON DEPT OF REVENUE	WC Insurance Premiums	18,303.12
OREGON DEPT OF REVENUE	Weighmaster	29,807.75
OREGON DEPT OF TRANSPORTATION	Client Assistance	358.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	14.00
OREGON DEPT OF TRANSPORTATION	Road Construction	27.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	72.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	110.07
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,855.90
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	588.50
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	6,156.66
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	12,195.78
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON LOCK & ACCESS INC	Building Maintenance	983.14
OREGON LOCK & ACCESS INC	Departmental Supplies	120.00
OREGON NURSES ASSOCIATION	ONA Dues	1,355.72
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	(336.00)
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	26,735.61
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	13,249.37
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	311.84
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	9,392.18
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	56,112.66
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,134.33
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,000.00
OREGON STATE POLICE	Other Investigations	4,710.00
OREGON TRACTOR & EQUIPMENT CO INC	Parts	3,365.05
ORENCO SYSTEMS INC	Parts	1,863.85
ORREO LLC	Due to Others	145,603.48
ORTIZ,ALFREDO MUNGUIA	Due to Others	716.51
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	690.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	1,075.00
OXFORD HOUSE MELLOW	Housing Subsidies	700.00
P & C CONSTRUCTION	Building Construction	518,001.00
P G E	Electricity	92,067.63
P G E	Street Light Electricity	20,729.67
P G E	Traffic Signal Electricity	2,318.37
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	860.00
PACIFIC POWER	Electricity	1,560.55
PACIFIC POWER	Street Light Electricity	147.33
PACIFIC POWER	Traffic Signal Electricity	131.82
PACIFIC SANITATION INC	Ash Hauling Services	34,295.96
PACIFIC SANITATION INC	Garbage Disposal and Recycling	330.80

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PACIFIC SANITATION INC	Solid Waste Hauling Services	918.59
PACIFICAD INC	Training	1,350.00
PACWEST MACHINERY LLC	Parts	1,188.70
PARAGARD DIRECT	Contraceptives	1,125.15
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	8,772.76
PASTER TRAINING INC	Educational Supplies	1,071.20
PDF ELECTRIC & SUPPLY COMPANY INC	Building Maintenance	5,194.00
PEACE THREE LLC	Building Rental Private	18,016.58
PELTON PROJECT INC	Health Providers	73,759.47
PENCE, BRENT	Due to Others	3,749.00
PERFECT LOVE & CARE AFH	Foster Care Services	1,819.79
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	11,507.27
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	104.00
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	3,211.20
PERKINS, KAELYN	Youth Stipends	630.60
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,521.08
PLATT ELECTRIC SUPPLY	Electrical Supplies	567.90
PNP QUARRY	Crushed Rock	7,624.80
POLK COUNTY, OR	AMHI Residential Care Coord	15,606.95
POLK COUNTY, OR	Health Providers	10,776.00
POLK COUNTY, OR	Outpatient Capitation Services	475,994.56
PORTLAND STATE UNIVERSITY	Other Contracted Services	5,755.20
POTTERS INDUSTRIES LLC	Paint	13,178.40
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PREPARESMART LLC	Field Supplies	6,500.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,775.68
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	84.49
PROFESSIONAL CREDIT SERVICE	Supervision Fees	352.57
PROJECT ABLE	Health Providers	2,756.70
PROSTAR SECURITY INC	Armored Car Services	580.82
PROSTAR SECURITY INC	Security Services	1,762.00
PSA HEALTHCARE	Health Providers	1,705.63
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	359,966.34
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	563,291.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	316.78
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,644.48
PUBLIC PARTNERSHIPS LLC	Health Providers	4,520.58
PUBLIC WORKS SUPPLY INC	Safety Clothing	2,896.80
PUBLIC WORKS SUPPLY INC	Safety Equipment	395.39
PUMMEL TRUCK SUPPLY CO	Parts	(4.10)
PUMMEL TRUCK SUPPLY CO	Pickups and Trucks	855.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,252.22
R S D	Building Maintenance	111.39
R S D	Departmental Supplies	1,925.16
RABE, KELLY L	Due to Others	4,146.75
RACCOON ROCK PRODUCTS INC	Crushed Rock	513.60
RAM STEELCO INC	Inventories	842.60
RAM STEELCO INC	Parts	622.05
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	1,666.67
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	3,325.00
REIMERS FURNITURE MFG INC	Small Office Equipment	1,528.74
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,506.67
REPUBLIC SERVICES INC	Tire Hauling Services	4,521.14
REPUBLIC SERVICES INC	Transfer Station Contracts	187,380.74
RICOH USA INC	Equipment Rental	16,342.93

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2016

Supplier Name	Description	Total
RICOH USA INC	Office Equipment Maintenance	1,994.88
RICOH USA INC	Printing Services	291.50
RIVER CITY MACHINE INC	Parts	905.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	14,718.02
ROBIN ROSE TRAINING & CONSULTING INC	Training	2,750.00
ROWLEY, MARK C MD	Medical Services	1,450.00
ROXANE LABORATORIES INC	Drugs	855.00
SALEM AREA TRANSIT DISTRICT	Due to Others	43,605.50
SALEM AREA TRANSIT DISTRICT	Inventories	937.50
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,720.00
SALEM CITY OF	Due to City of Salem	57.50
SALEM CITY OF	Due to Others	270,607.94
SALEM CITY OF	Electricity	13.50
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	15,486.80
SALEM CITY OF	Street Light Electricity	67.50
SALEM CITY OF	Water	7,530.89
SALEM FIRE ALARM INC	Building Maintenance	541.85
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	422,496.31
SALEM PRINTING & BLUEPRINT INC	Office Supplies	149.96
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,375.73
SALEM SHELTER SERVICES LLC	Veterinary Services	787.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,026.01
SALEM, CITY OF - UR SPECIAL	Due to Others	12,170.27
SALES, STEVEN B	Pre Employment Costs	2,920.06
SAMMONS, REBECCA J	Due to Others	1,516.51
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,707.59
SANTIAM EQUINE	Veterinary Services	2,073.75
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,011.90
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,295.00
SEED OF FAITH MINISTRIES	Foster Care Services	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,129.60
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	52,345.93
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	607.42
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,347.41
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	426.99
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SEVEN FEATHERS HOTEL & CASINO	Lodging	598.08
SHANGRI LA CORP	Health Providers	90,566.50
SHELLY'S HOUSE	Housing Subsidies	900.00
SHIRAZEE LLC	Due to Others	2,311.39
SHOLAR, JOHN MICHAEL	Medical Services	8,597.50
SIERRA SPRINGS	Departmental Supplies	626.63
SIERRA SPRINGS	Food Supplies	37.86
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,241.47
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	48,325.25
SILVERTON CITY OF	Due to City of Silverton	209.50
SILVERTON CITY OF	Due to Others	13,414.10
SILVERTON HEALTH	Outpatient Capitation Services	7,426.85
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,779.22
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,771.36
SMITH MEDICAL PARTNERS LLC	Contraceptives	4,005.48
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	14,983.76
SOLTERBECK, LISA PC	Consulting Services	2,850.00
SONSRAY MACHINERY LLC	Parts	2,763.21
SONSRAY MACHINERY LLC	Vehicle Maintenance	1,933.00

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2016

Supplier Name	Description	Total
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	802.05
SPARKLE CLEANERS	Laundry Services	3,674.20
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,194.74
SPRINT	Cellular Phones	2,365.62
ST PAUL FIRE DISTRICT	Due to Others	774.19
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,165.59
STAPLES CONTRACT & COMMERCIAL INC	Departmental Equipment Capital	3,032.64
STAPLES CONTRACT & COMMERCIAL INC	Dept Equipment Maintenance	41.63
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	-
STAPLES CONTRACT & COMMERCIAL INC	Inventories	404.64
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	6,570.72
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	-
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	390.67
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	71,449.93
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,762,266.50
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	20,906.27
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	5,014.50
STATESMAN JOURNAL	Advertising	1,392.20
STATESMAN JOURNAL	Publications	143.35
STAYTON CITY OF	Building Rental Private	300.00
STAYTON CITY OF	Due to City of Stayton	3,044.62
STAYTON CITY OF	Due to Others	9,754.68
STAYTON FIRE DISTRICT	Due to Others	5,481.80
STELLINGWERF, SHANA	Building Rental Private	3,457.34
SUBLIMITY CITY OF	Due to Others	626.52
SUBLIMITY FIRE DISTRICT	Due to Others	2,935.08
SUBURBAN CHEVROLET	Pickups and Trucks	23,586.00
SUPPLYWORKS	Janitorial Supplies	4,284.02
SYSCO PORTLAND INC	Inventories	548.61
TEC EQUIPMENT	Parts	778.03
TESSCO INC	Parts	672.74
THERACOM LLC	Contraceptives	7,744.80
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	7,391.03
TICOR TITLE INS CO	Due to Others	1,146.67
TITLE SOURCE INC	Due to Others	1,405.84
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,393.17
TONNIES,ALICIA &NORDBERG,HELLA	Due to Others	1,301.18
TORGERSON FOREST PRODUCTS	Safety Improvements	1,213.71
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TOTAL RECLAIM INC	Appliance Hauling Services	5,862.60
TRANEOREGON	Building Maintenance	7,691.33
TRANSFORMING CORRECTIONS	Social Services	507.50
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	2,684.25
TRINITY SERVICES GROUP INC	Food Services	9,673.61
TRIWEST GROUP LLC	Consulting Services	12,107.50
TURNER CITY OF	Due to City of Turner	356.02
TURNER CITY OF	Due to Others	1,952.36
TURNER FIRE DISTRICT	Due to Others	4,841.44
TVW INC	Janitorial Services	1,110.16
UNGER, RON LCSW	Training	822.36
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	7,453.86
UNITED RENTALS INC	Parts	166.55
UNITED RENTALS INC	Safety Improvements	2,905.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,448.00
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	7,000.00
UNIVERSITY OF CA SAN DIEGO	Training	690.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2016

Supplier Name	Description	Total
US DEPT OF AGRICULTURE	Predatory Animals	12,668.20
VALLEY LANDFILLS INC	Ash Hauling Services	53,508.06
VALLEY LANDFILLS INC	Hazardous Waste Disposal	4,640.70
VALLEY MENTAL HEALTH	Outpatient Capitation Services	79,882.92
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	570.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VERIZON WIRELESS	Cellular Phones	17,280.15
VERIZON WIRELESS	Data Connections	12,142.23
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	580.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	46,619.71
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	43,974.40
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,657.25
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	129,757.14
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	3,939.07
WALTER E NELSON CO	Field Supplies	4,980.00
WALTER E NELSON CO	Janitorial Supplies	178.20
WATERLAB CORP	Laboratory Services	665.00
WEAR, DAVID S	Psychiatric Services	1,470.00
WELLINGTON, M CAROL	Due to Others	2,500.00
WELLS, RUSSELL	Right of Way	18,000.00
WEST SALEM URBAN RENEWAL	Due to Others	3,248.37
WESTIN ALEXANDRIA THE	Lodging	810.24
WHITE, URSULA J PMHNP	Medical Services	11,970.00
WILBUR ELLIS CO	Grounds Maintenance	1,477.60
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	30,160.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	28,563.36
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	3,718.40
WILLAMETTE UNIVERSITY	Other Contracted Services	4,155.19
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	550,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILSON, IAN B	Due to Others	4,718.63
WITHNELL DODGE	Parts	1,047.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	13,200.00
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOODBURN CITY OF	Due to Others	38,507.82
WOODBURN CITY OF	Lodging	649.60
WOODBURN CITY OF	Meals	76.02
WOODBURN CITY OF	Parking	43.00
WOODBURN CITY OF	Sewer	70.24
WOODBURN CITY OF	Water	89.37
WOODBURN FIRE DISTRICT	Due to Others	14,945.20
WOODBURN SCHOOL DISTRICT #103	Due to Others	50,208.46
WOODBURN URBAN RENEWAL	Due to Others	2,628.42
XEROX BUSINESS SERVICES LLC	Programming and Data Services	16,920.20
YAMHILL COUNTY, OR	AMHI Residential Care Coord	15,278.81
YAMHILL COUNTY, OR	AMHI Residential Services	5,294.20
YMCA	YMCA	1,859.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	1,217.33
ZUMAR INDUSTRIES INC	Safety Improvements	3,383.50