

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

Supplier Name	Description	Total
A T & T	Long Distance Charges	1,698.86
A T & T	Phone and Communication Svcs	101.93
A T & T	Telephone Equipment	134.28
ABC PRINTERS INC	Printing Services	720.00
ABLON, J STUART	AMHI Residential Services	1,243.94
ABM JANITORIAL SERVICES	Janitorial Services	1,536.08
ACCESS SERVICES NORTHWEST	Interpreters and Translators	862.50
ACE SEPTIC & EXCAVATING INC	Building Maintenance	290.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	418.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	746.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	481.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	11,303.60
AIRGAS NOR-PAC INC	Equipment Rental	499.96
AIRGAS NOR-PAC INC	Parts	533.46
ALLIED WASTE NORTH AMERICA INC	Tire Hauling Services	5,502.07
ALLIED WASTE NORTH AMERICA INC	Transfer Station Contracts	27,069.84
AMERICAN TOWER CORP	Phone and Communication Svcs	613.46
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	892.50
ANDERSON, EVA	Health Providers	676.98
ANIXTER INC	Departmental Equipment Capital	1,161.77
ANOTHER PRINTER	Mail Services	98.00
ANOTHER PRINTER	Office Supplies	102.00
ANOTHER PRINTER	Printing Services	5,625.00
APPLIED INDUSTRIAL TECH INC	Parts	1,021.87
ARAGON NATIONAL INC	Liability Claims	3,968.00
ARAMARK UNIFORM & CAREER APPAREL INC	Janitorial Services	96.07
ARAMARK UNIFORM & CAREER APPAREL INC	Laundry Services	964.61
ARONSON SECURITY GROUP	Building Maintenance	172.40
ARONSON SECURITY GROUP	Computer Software Maintenance	1,210.00
ASTLEY CONSULTING GROUP INC	Advertising	6,913.47
AT&T MOBILITY	Cellular Phones	1,664.13
AT&T MOBILITY	Other Contracted Services	69.88
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	21,847.12
AUMSVILLE, CITY OF	Due to City of Aumsville	591.50
AUMSVILLE, CITY OF	Due to Others Miscellaneous	18,040.19
AUMSVILLE, CITY OF	Other Contracted Services	4,308.82
AUMSVILLE, CITY OF	Sewer	48.20
AUMSVILLE, CITY OF	Water	164.70
AURORA AIRPORT WATER CONTROL	Due to Others Miscellaneous	1,961.19
AURORA FIRE DISTRICT	Due to Others Miscellaneous	19,321.04
AURORA, CITY OF	Due to City of Aurora	125.00
AURORA, CITY OF	Due to Others Miscellaneous	16,343.85
AUTO ADDITIONS INC	Pickups and Trucks	16,108.15
AVENTURA TECHNOLOGIES INC	Small Departmental Equipment	1,385.15
AVENTURA TECHNOLOGIES INC	Small Office Equipment	1,385.15
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,045.00
BANK OF AMERICA	Advertising	1,270.00
BANK OF AMERICA	Awards and Recognition	1,975.42
BANK OF AMERICA	Batteries	713.00
BANK OF AMERICA	Building Construction	21,529.40
BANK OF AMERICA	Building Maintenance	2,823.48
BANK OF AMERICA	Building Rental Private	133.00
BANK OF AMERICA	Cellular Phones	171.58
BANK OF AMERICA	Client Assistance	3,378.52
BANK OF AMERICA	Commercial Travel	2,791.90
BANK OF AMERICA	Computer Software Capital	1,859.76
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	3,340.20
BANK OF AMERICA	Conferences	1,391.00

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Supplier Name	Description	Total
BANK OF AMERICA	Construction Management	-
BANK OF AMERICA	Data Connections	173.68
BANK OF AMERICA	Departmental Equipment Capital	242.73
BANK OF AMERICA	Departmental Supplies	6,551.68
BANK OF AMERICA	Dept Equipment Maintenance	138.36
BANK OF AMERICA	Drugs	464.69
BANK OF AMERICA	Dues and Memberships	1,177.00
BANK OF AMERICA	Educational Supplies	778.18
BANK OF AMERICA	Electrical Supplies	206.97
BANK OF AMERICA	Field Supplies	360.09
BANK OF AMERICA	Food Supplies	3,355.80
BANK OF AMERICA	Gasoline	33.73
BANK OF AMERICA	Grounds Maintenance	609.18
BANK OF AMERICA	Health Providers	3,962.55
BANK OF AMERICA	Institutional Supplies	89.23
BANK OF AMERICA	Inventories	3,789.92
BANK OF AMERICA	Janitorial Supplies	164.01
BANK OF AMERICA	Lodging	2,709.01
BANK OF AMERICA	Meals	2,208.60
BANK OF AMERICA	Medical Supplies	42.21
BANK OF AMERICA	Meetings	1,692.19
BANK OF AMERICA	Mileage Reimbursement	9.00
BANK OF AMERICA	Miscellaneous Expense	1,628.25
BANK OF AMERICA	Office Equipment Maintenance	447.56
BANK OF AMERICA	Office Supplies	988.47
BANK OF AMERICA	Paint	29.20
BANK OF AMERICA	Park Maintenance	440.76
BANK OF AMERICA	Parking	241.36
BANK OF AMERICA	Parts	2,542.31
BANK OF AMERICA	Postage	380.40
BANK OF AMERICA	Printing Services	70.58
BANK OF AMERICA	Professional Licenses	100.00
BANK OF AMERICA	Publications	842.59
BANK OF AMERICA	Safety Incentives EAIP	110.00
BANK OF AMERICA	Sign Materials	194.00
BANK OF AMERICA	Small Departmental Equipment	399.02
BANK OF AMERICA	Small Office Equipment	2,677.63
BANK OF AMERICA	Small Tools	141.15
BANK OF AMERICA	Software	90.67
BANK OF AMERICA	Special Construction	202.52
BANK OF AMERICA	Special Programs Other	650.00
BANK OF AMERICA	Subscription Services	541.95
BANK OF AMERICA	Training	4,729.66
BANK OF AMERICA	Uniforms and Clothing	391.60
BANK OF AMERICA	Vehicle Maintenance	439.74
BARK BOYS INC	Grounds Maintenance	1,350.00
BENEFITHELP SOLUTIONS	Insurance Admin Services	2,239.29
BENEFITHELP SOLUTIONS	Pre Tax Day Care	10,104.22
BENEFITHELP SOLUTIONS	Pre Tax Medical	18,590.40
BENEFITHELP SOLUTIONS	Pre Tax Transportation	545.00
BEST POTS INC	Sewer Maintenance	6,185.96
BEST, SUZANNE PHD	Medical Services	845.00
BIOLYNCEUS	Departmental Supplies	533.86
BIO-MED TESTING SERVICE INC	Training	3,195.00
BOB BARKER COMPANY INC	Institutional Supplies	2,055.92
BOB BARKER COMPANY INC	Inventories	740.07
BRIDGES TO CHANGE INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	143,388.06
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	75.00

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Supplier Name	Description	Total
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,487.73)
BROUGHTON, ALEXANDRA	Youth Stipends	507.22
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	2,269.35
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	22,336.99
CAPITOL RECYCLING & DISPOSAL	Transfer Station Contracts	134,325.07
CAPPELLI MILES	Advertising	64,076.70
CARF	Audit Services	6,100.00
CARQUEST AUTO PARTS STORE	Parts	582.02
CARROLL GROUP CARE HOME INC	Health Providers	674.00
CARSON OIL CO INC	Diesel	7,825.72
CARSON OIL CO INC	Gasoline	18,175.77
CASCADE CAREER SERVICES INC	Medical Services	6,375.00
CASCADE SCHOOL DIST # 5	Due to Others Miscellaneous	177,905.76
CASCADE TIRE	Tires and Accessories	3,200.77
CASE FORENSICS CORP	Construction Management	53,029.61
CASPER, BETH	Other Contracted Services	760.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	2,208.32
CBD ENGINEERING LLC	Site Improvements	6,843.38
CDW GOVERNMENT LLC	Computer Hardware Maintenance	6,374.24
CDW GOVERNMENT LLC	Computers Non Capital	907.09
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	837.99
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others Miscellaneous	2,976.73
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	4.00
CENTURYLINK-QWEST	Phone and Communication Svcs	23,971.62
CENTURYLINK-QWEST	Telephone Equipment	308.42
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	683.50
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	525,166.21
CHEMEKETA COMMUNITY COLLEGE	Other Contracted Services	52,290.00
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	31.55
CHEMEKETA COMMUNITY COLLEGE	Social Services	3,969.10
CHEMEKETA COMMUNITY COLLEGE	Telephone Equipment	103.10
CHEMEKETA COMMUNITY COLLEGE	Training	500.00
CHEMEKETA LIBRARY	Due to Others Miscellaneous	47,588.50
CHIEF SUPPLY	Departmental Supplies	945.04
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,170.27
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,302.35
CIGNA GROUP INSURANCE	Optional Life Insurance	9,678.21
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,311.07
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	30,180.70
CLEVER LION PROMOTIONS	Educational Supplies	1,521.08
COASTWIDE LABORATORIES	Institutional Supplies	6,263.17
COASTWIDE LABORATORIES	Inventories	438.42
COASTWIDE LABORATORIES	Janitorial Supplies	3,182.31
COASTWIDE LABORATORIES	Office Supplies	373.81
COGENT SYSTEMS	Dept Equipment Maintenance	4,450.00
COGENT SYSTEMS	Office Equipment Maintenance	13,580.00
COLEMAN, BEN	Due to State Ct Conciliation	2,440.00
COMCAST	Advertising	235.00
COMCAST	Data Connections	1,081.47
COMCAST	Other Contracted Services	-
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.38
COMCAST	Telephone Equipment	129.85
COMMERCIAL SEAT COVER CO	Vehicle Maintenance	500.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	710.00
CONREY ELECTRIC INC	Building Maintenance	1,334.40

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Supplier Name	Description	Total
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	75,557.81
COOKE STATIONERY CO	Office Supplies	817.35
CORRECT RX PHARMACY SERVICES	Drugs	21,391.19
COSTCO	Field Supplies	18.73
COSTCO	Food Supplies	1,351.65
COSTCO	Inventories	708.41
COSTCO	Janitorial Supplies	86.63
COSTCO	Office Supplies	192.24
COSTCO	Small Office Equipment	290.26
COURTSPOITS INC	Building Maintenance	750.00
COVANTA MARION INC	Other Contracted Services	150.00
COVANTA MARION INC	Waste to Energy Contract	671,991.51
COVENDIS TECHNOLOGIES	Consulting Services	6,076.00
CREATIVE SECURITY INC	Security Services	5,251.60
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,025.00
CROISSANT & CO	Food Supplies	770.50
CROP PRODUCTION SERVICES INC	Chemical Sprays	1,068.50
CRUZ, RAYMUNDO TELLO	Right of Way	3,100.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	831.75
DE ALCANTAR MAURILIA GARCIA	Health Providers	780.00
DE JESUS-RENTAS, GILBERTO MD	Medical Services	4,500.00
DELL MARKETING LP	Computer Hardware Capital	26,644.87
DELL MARKETING LP	Computer Software Capital	7,142.30
DELL MARKETING LP	Computers Non Capital	87,892.23
DELL MARKETING LP	Departmental Equipment Capital	311.98
DELL MARKETING LP	Software	3,854.88
DENMED INC	Miscellaneous Expense	130.32
DENMED INC	Other Contracted Services	8,671.31
DEPAUL INDUSTRIES	Security Services	20,495.60
DEPT OF CONSUMER & BUSINESS SERVICES	Owner Doc Processing Fee DCBS	1,850.00
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
DETROIT, CITY OF	Due to Others Miscellaneous	1,496.42
DIAGNOSTIC IMAGING OF SALEM	Due to Others Miscellaneous	20,708.26
DIAGNOSTIC IMAGING OF SALEM	Medical Services	21.00
DIETER, KAY L MD	Medical Services	17,000.00
DLT SOLUTIONS	Computer Software Capital	1,696.60
DLT SOLUTIONS	Computer Software Maintenance	1,357.30
DONALD, CITY OF	Due to Others Miscellaneous	2,542.94
DONALD, CITY OF	Sewer Maintenance	5,110.04
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	1,688.15
DRAKES CROSSING FIRE DISTRICT	Due to Others Miscellaneous	2,150.89
DRISCOLL, SHIRLEY	Health Providers	600.00
DUNN, MEGAN DENISE	Health Providers	860.63
EAGLE MAILING SERVICE	Mail Services	568.56
ECONORTHWEST	Consulting Services	1,000.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
ENDURANCE COUNSELING AND CONSULTING	Health Providers	4,604.98
ENDURANCE COUNSELING AND CONSULTING	Other Contracted Services	425.00
ENNIS PAINT	Paint	112,937.50
ENVIRO CLEAN	Parts	739.50
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,670.35
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	11,562.58
FAST SIGNS	Automobiles	471.55
FAST SIGNS	Vehicle Maintenance	628.10
FIGUEROA JOSEFINA	Health Providers	3,566.66
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	33,474.10
FOOD 4 LESS	Due to Others Miscellaneous	4,036.65
FOOD SERVICES OF AMERICA INC	Inventories	1,776.38
FOPPO	FOPPO Dues	2,160.00

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Supplier Name	Description	Total
G & S MACHINE INC	Parts	5,025.50
GARTEN SERVICES, INC	Document Disposal Services	2,415.00
GARTEN SERVICES, INC	Laundry Services	150.00
GARTEN SERVICES, INC	Mail Services	10,951.81
GARTEN SERVICES, INC	Other Contracted Services	2,404.50
GARTEN SERVICES, INC	Postage	5,068.59
GARVEY SCHUBERT BARER	Legal Services	116,745.03
GATES FIRE DISTRICT	Due to Others Miscellaneous	2,138.66
GENOA HEALTHCARE LLC	Drugs	636.79
GEODESIGN INC	Engineering Services	12,014.10
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	62,009.43
GERVAIS, CITY OF	Due to City of Gervais	733.22
GERVAIS, CITY OF	Due to Others Miscellaneous	14,995.52
GLOBAL CHEM SOURCE	Field Supplies	1,094.50
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,926.78
GOODYEAR TIRE & RUBBER CO, THE	Tires and Accessories	535.08
GRAINGER	Building Maintenance	25.70
GRAINGER	Departmental Supplies	134.81
GRAINGER	Parts	939.99
GRAINGER	Safety Clothing	78.90
GREG TILLEY TRUCKING	Road Maintenance	850.00
GRILL JOHN	Due to State Ct Conciliation	3,200.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,537.50
Hammock, Brenda L P	Lodging	301.71
Hammock, Brenda L P	Meals	64.58
Hammock, Brenda L P	Mileage Reimbursement	152.55
HEALTH ASSESSMENT PROGRAM INC	Medical Services	6,750.00
HELENA CHEMICAL CO	Chemical Sprays	18,239.92
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	640.00
HENRY SCHEIN INC	Contraceptives	2,725.57
HENRY SCHEIN INC	Medical Supplies	3,497.82
HOCHHALTER, DAVID M	Due to Others Miscellaneous	600.00
HORNER ENTERPRISES INC	Ash Hauling Services	43,308.02
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	8,972.05
HUBBARD, CITY OF	Due to City of Hubbard	2,044.55
HUBBARD, CITY OF	Due to Others Miscellaneous	20,166.10
HUMANE RESTRAINT CO INC	Small Departmental Equipment	583.00
I & E CONSTRUCTION INC	Due to Others Miscellaneous	991.47
IDANHA FIRE DISTRICT	Due to Others Miscellaneous	2,516.60
INDUSTRIAL HEARING SERVICE	Other Contracted Services	3,150.00
ING LIFE INS & ANNUITY CO	401K County Portion	41,802.30
ING LIFE INS & ANNUITY CO	401K Employee Portion	52,779.93
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,225.03
ING LIFE INS & ANNUITY CO	Aetna	67,464.93
INSTANT FIRE PROTECTION CO	Safety Equipment	606.50
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,802.22
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	630,685.98
INTERNAL REVENUE SERVICE	Medicare Payable EE	85,619.79
INTERNAL REVENUE SERVICE	Medicare Payable ER	85,619.79
INTERNAL REVENUE SERVICE	Social Security Payable EE	366,098.26
INTERNAL REVENUE SERVICE	Social Security Payable ER	366,098.26
INTERSTATE AUTO PARTS	Building Maintenance	21.86
INTERSTATE AUTO PARTS	Field Supplies	24.66
INTERSTATE AUTO PARTS	Parts	4,871.65
IPSENAULT	Vehicle Maintenance	64.45
ISECURETRAC CORP	Awards and Recognition	1,228.55
JEFFERSON FIRE DISTRICT	Other Contracted Services	6,754.08
JEFFERSON PARK DISTRICT	Due to Others Miscellaneous	14,424.39
JEFFERSON PARK DISTRICT	Due to Others Miscellaneous	3,166.83

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Supplier Name	Description	Total
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	51,093.34
JEFFERSON TOGETHER	Health Providers	2,250.00
JEFFERSON, CITY OF	Due to Others Miscellaneous	8,547.10
J-J STUMP & TREE REMOVAL	Grounds Maintenance	800.00
JOHNSON, PETER E	Due to State Ct Conciliation	2,240.00
JPMORGAN CHASE BANK	Accounting Services	378.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	13,978.98
JURY VERDICTS NORTHWEST	Publications	505.00
K & E EXCAVATING	Storm Drain Maintenance	2,300.00
KADELS AUTO BODY	Vehicle Maintenance	3,783.07
KAISER PERMANENTE	Dental Insurance Premiums	77,772.64
KAISER PERMANENTE	Health Insurance Premiums	921,159.05
KANE'S MARINA	Gasoline	569.11
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	823.35
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,917.06
KEEPING UP APPEARANCES	Janitorial Services	1,000.00
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	99,401.35
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	52,114.61
KEIZER, CITY OF	Due to Others Miscellaneous	130,178.52
KEN VAN OSDOL CONSULTING LLC	Other Contracted Services	5,000.00
KING OFFICE EQUIPMENT & DESIGN	Small Office Equipment	587.30
KNIFE RIVER	Asphalt Concrete	31,091.22
KNIFE RIVER	Crushed Rock	336.61
KNIFE RIVER	Liquid Asphalt	1,645.60
KRAVITZ, NATHANIEL	Medical Services	1,120.00
LAKEY SCOTT	Printing Services	1,140.00
LANCASTER PRINTING	Printing Services	652.50
LAO RITHEA	Interpreters and Translators	1,040.00
LASER TECHNOLOGY INC	Dept Equipment Maintenance	547.50
LES SCHWAB TIRE CENTER	Tires and Accessories	3,237.56
LEXIS-NEXIS	Subscription Services	1,850.00
LEXISNEXIS MATTHEW BENDER	Publications	1,856.87
LINN CO ESD	Due to Others Miscellaneous	1,376.00
LINN CO HEALTH DEPT	AMHI Residential Care Coord	18,179.48
LINN CO HEALTH DEPT	Outpatient Capitation Services	571,088.02
LINTON NELSON LORI	Medical Services	3,145.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOOMIS	Armored Car Services	3,698.35
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	11,520.00
LYONS-MEHAMA WATER DISTRICT	Due to Others Miscellaneous	711.60
MALLINCKRODT INC	Drugs	2,960.00
MANATRON INC	Computer Software Capital	4,173.91
MANO A MANO	Health Providers	4,500.00
MARC NELSON OIL CO	Diesel	1,115.22
MARC NELSON OIL CO	Gasoline	2,968.66
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	156.16
MARION CO DIST ATTORNEY	Witnesses	430.00
MARION CO FIRE DIST #1	Due to Others Miscellaneous	194,390.97
MARION CO FIRE DIST #1	Medical Services	990.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,645.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,042.00
MARION COUNTY CIRCUIT COURT	Right of Way	13,850.00
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	27,957.48
MARION-POLK FOOD SHARE INC	Due to Others Miscellaneous	5,431.80
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,480.00
MATHLYN LEMARI ADULT FOSTER HOME	Health Providers	2,560.86
MATTISON, GUY L	Right of Way	4,205.00
MAYFIELD LISA	Due to State Ct Conciliation	2,528.00

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MCGILCHRIST & SONS ROOFING	Special Construction	39,554.68
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	11,895.70
MCNAMARA, LISETTE M	Due to Others Miscellaneous	746.69
MEDICAL RESOURCE GROUP LLC	Health Providers	600.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,267.26
METROPRESORT INC	Mail Services	369.47
METROPRESORT INC	Postage	281.10
MID-VALLEY NEWSPAPERS	Advertising	615.37
MID-WILLAMETTE VALLEY CAA	Other Contracted Services	108,666.96
MILL CITY FIRE DISTRICT	Due to Others Miscellaneous	1,656.17
MILL CITY, CITY OF	Due to Others Miscellaneous	2,236.41
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	22,313.80
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	5,111.41
MOBILE HOME OMBUDSMAN	Due to Others Miscellaneous	1,077.61
MODA HEALTH PLAN INC	Dental Insurance Premiums	60,508.80
MODA HEALTH PLAN INC	Health Insurance Premiums	549,643.26
MONITOR 24-7 INC	Computer Software Maintenance	12,972.28
MOORE MEDICAL CORP	Departmental Supplies	438.10
MOORE MEDICAL CORP	Medical Supplies	2,747.51
MORTON CONTRACTING INC	Building Maintenance	1,845.00
MOSHER ROBERT A	Polygraph Services	537.00
MOTION & FLOW CONTROL PRODUCTS	Dept Equipment Maintenance	56.88
MOTION & FLOW CONTROL PRODUCTS	Parts	1,843.62
MOUNTAIN STATES NETWORKING	Computer Hardware Capital	29,918.85
MOUNTAIN STATES NETWORKING	Departmental Supplies	694.76
MT ANGEL DEVELOPMENTAL PROGRAMS	Health Providers	1,656.08
MT ANGEL DEVELOPMENTAL PROGRAMS	Janitorial Services	634.02
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	9,098.76
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	44,580.34
MT ANGEL, CITY OF	Due to City of Mt Angel	285.00
MT ANGEL, CITY OF	Due to Others Miscellaneous	20,922.77
MT HOOD KIWANIS CAMP	Health Providers	765.00
MURDOCH, JOHN C	Ferry Maintenance	745.00
MURDOCK ADULT FOSTER HOMES INC	Foster Care Services	515.00
MURDOCK JENNIFER	Health Providers	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,977.29
MVBCN INPATIENT FUND	Inpatient Services	275,514.56
MVBCN INPATIENT FUND	New Solutions Contracted Svcs	314,281.06
MVBCN INPATIENT FUND	Other Contracted Services	52,486.67
NAEGELI REPORTING CORPORATION	Liability Claims	3,321.00
NANEZ, JOEY	Youth Stipends	704.10
NATIONAL NEIGHBORHOOD WATCH INST	Field Supplies	3,000.00
NEOFUNDS BY NEOPOST	Miscellaneous Expense	-
NEOFUNDS BY NEOPOST	Postage	1,000.00
NEW PERSPECTIVES CENTER FOR COUNSELING & THERAPY LLC	Health Providers	10,166.66
Newell, Donald M	Lodging	301.32
Newell, Donald M	Meals	69.83
Newell, Donald M	Mileage Reimbursement	211.31
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	77,968.27
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	119,268.08
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	136,018.79
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,534.66
NORTHWEST HUMAN SERVICES INC	Health Providers	23,416.99
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	18,808.00
NORTHWEST INNOVATIONS	Training	3,656.16
NORTHWEST NATURAL GAS	Electricity	126.96
NORTHWEST NATURAL GAS	Natural Gas	11,344.32
NOVACOAST INC	Computer Software Maintenance	55,308.71
NOW VIDEO LLC	Advertising	1,000.00

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

Supplier Name	Description	Total
NPC RESEARCH	Other Contracted Services	10,145.11
OACC	Conferences	750.00
OFFICE DEPOT	Office Supplies	882.34
OFFICEMAX INC	Computers Non Capital	362.83
OFFICEMAX INC	Departmental Supplies	1,325.88
OFFICEMAX INC	Field Supplies	3.38
OFFICEMAX INC	Inventories	246.49
OFFICEMAX INC	Janitorial Supplies	836.72
OFFICEMAX INC	Liquid Asphalt	487.45
OFFICEMAX INC	Office Supplies	22,044.56
OFFICEMAX INC	Small Departmental Equipment	3,622.45
OFFICEMAX INC	Small Office Equipment	13,946.46
O'NEILL S SOLANKY DDS LLC	Dental Services	2,980.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	5,505.44
OR DEPT OF AGRICULTURE	Device Licenses	1,371.00
OR DEPT OF JUSTICE	State Foreclosure Mediation	190.00
OR DEPT OF JUSTICE	Wage Attachment	16,430.12
OR DEPT OF REVENUE	State Income Tax Withheld	362,934.28
OR DIST ATTORNEYS ASSOC	Conferences	3,575.00
OR DIST ATTORNEYS ASSOC	Dues and Memberships	3,040.00
OR NURSES ASSOC	ONA Dues	1,329.18
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,948.80
OR PUBLIC EMPLOYEES UNION	OPEU Dues	44,617.97
OR PUBLIC EMPLOYEES UNION	OPEU Legal	775.28
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,256.85
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	327.25
OR ST DEPT OF ADMIN SERV	Data Connections	937.25
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	10,969.25
OR ST DEPT OF ENV QUALITY	Professional Licenses	160.00
OR ST DEPT OF ENV QUALITY	Structural Permits	1,500.00
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	1,299.62
OR ST DEPT OF REVENUE	State Assessments	100,191.02
OR ST DEPT OF REVENUE	State Court Facilities Account	624.00
OR ST DEPT OF REVENUE	State LEMLA	274.00
OR ST DEPT OF REVENUE	State Mental Health	97.00
OR ST DEPT OF REVENUE	State Police	1,978.54
OR ST DEPT OF REVENUE	Weighmaster	17,974.20
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	6,060.00
OR ST DEPT TRANSPORTATION	Non COVP State Permits	148.00
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	6,976.81
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	4,025.00
OR ST TRIAL COURT	Victim Restitution	5,129.85
OREGON COAST TRANSPORTERS LLC	Transportation Services	760.00
OREGON DEPARTMENT OF HUMAN SERVICES	Laboratory Services	36.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other Reimbursements	11,964.09
OREGON DEPARTMENT OF HUMAN SERVICES	Other State Revenues	2,567.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	294.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	16,221.61
OREGON LOCK & ACCESS INC	Building Maintenance	108.00
OREGON LOCK & ACCESS INC	Departmental Supplies	476.60
OREGON SAVINGS GROWTH PLAN	OGSP	30,183.44
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	427.83
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	70.60
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	18,065.06
OREGON STATE POLICE	Due to Justice Ct Restitution	200.00
OREGON STATE POLICE	Other Investigations	5,220.00
OREGON STATE POLICE	Pre Employment Costs	40.00
ORENCO SYSTEMS INC	Parts	2,211.30

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ORRP BENEFICIARY ACCOUNT	Building Rental Private	996.38
OWEN EQUIPMENT COMPANY	Parts	1,312.10
OXFORD HOUSE	Housing Subsidies	1,000.00
P AND M AUTOMOTIVE	Other Investigations	660.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	377.07
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	334.13
PACIFIC POWER	Electricity	1,664.02
PACIFIC POWER	Street Light Electricity	125.99
PACIFIC POWER	Traffic Signal Electricity	105.06
PACIFIC SANITATION	Ash Hauling Services	16,350.79
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	398.27
PAPE MACHINERY	Parts	1,269.11
PARAMETRIX INC	Consulting Services	14,604.54
PARKER HANNIFIN CORP	Departmental Supplies	4,147.00
PARTNERSHIPS IN COMM LIVING	Health Providers	9,921.59
PATHOLOGY ASSOCIATES MEDICAL LABORATORIES LLC	Medical Services	790.38
PELTON PROJECT	Health Providers	28,354.51
PEREZ, TIM A LLC	Medical Services	7,720.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	2,844.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	60,843.55
PGE	Electricity	88,466.24
PGE	Natural Gas	668.81
PGE	Street Light Electricity	19,519.87
PGE	Traffic Signal Electricity	1,027.93
PNP QUARRY	Crushed Rock	716.40
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,172.20
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	268,529.87
POLK CO FIRE DISTRICT	Due to Others Miscellaneous	990.18
PORTER, DOUG & ANNA	Due to Others Miscellaneous	1,083.00
PORTLAND GENERAL ELECTRIC	Electricity	1,262.87
PRISM	Housing Subsidies	1,200.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	3,320.79
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	2,645.23
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	193.26
PROFESSIONAL CREDIT SERVICE	Supervision Fees	387.68
PROJECT ABLE	Health Providers	2,789.50
PROJECT ABLE	Training	475.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	10,348.80
PUBLIC EMP RETIREMENT SYSTEM	Other Contracted Services	870.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	508,867.01
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	780,878.87
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	617.64
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(9,077.86)
PUMMEL TRUCK SUPPLY CO	Pickups and Trucks	3,460.00
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,219.85
QUEST DIAGNOSTICS INC	Laboratory Services	632.70
RDTFM INC	Other Contracted Services	4,533.70
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,015.55
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,457.94
RESOURCE CONNECTIONS OF OREGON	Health Providers	164,947.50
RICE, JULIA C	Due to State Ct Conciliation	2,340.00
RICOH AMERICAS CORP	Equipment Rental	1,485.06
RICOH USA INC	Equipment Rental	17,700.71
RICOH USA INC	Health Providers	3.65
RICOH USA INC	Office Equipment Maintenance	5,435.86
RICOH USA INC	Office Supplies	76.19

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RICOH USA INC	Printing Services	203.69
RICOH USA INC	Small Office Equipment	31.02
RICOH USA INC	Vehicle Rental	56.68
RISE INC	Health Providers	893.00
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	34,104.72
RIVER BEND SAND & GRAVEL CO	Liquid Asphalt	1,659.80
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	96,253.52
RIVERMARK COMMUNITY CREDIT UNION	Oregon Territory FCU	78,043.98
ROACH, AMY F	Health Providers	500.00
ROBIN ROSE TRAINING & CONSULTING	Training	3,000.00
ROWLEY, MARK	Medical Services	1,294.00
RURAL/METRO OF OREGON	Ambulance Services	5,977.66
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	875.00
SALEM AREA MEDICAL TRANSP	Medical Services	989.34
SALEM AREA TRANSIT DISTRICT	Commercial Travel	1,111.25
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	266,222.95
SALEM AREA TRANSIT DISTRICT	Grounds Maintenance	835.00
SALEM CARDIOLOGY ASSOCIATES PC	Medical Services	801.00
SALEM CITY OF	Sewer	14,796.31
SALEM CITY OF	Water	8,462.55
SALEM HOSPITAL	Awards and Recognition	(150.00)
SALEM HOSPITAL	Hospital Medicaid Reimburse	1,249.68
SALEM HOSPITAL	Hospital Services	22,091.87
SALEM HOSPITAL	Laboratory Services	82.45
SALEM HOSPITAL	Meals	56.00
SALEM HOSPITAL	Medical Services	60.00
SALEM HOSPITAL	Meetings	145.25
SALEM HOSPITAL	Wellness Services	150.00
SALEM OCCUP HEALTH CLINIC	Laboratory Services	1,505.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	1,410.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	18,550.43
SALEM, CITY OF	Dispatch Services	514,585.75
SALEM, CITY OF	Due to Others Miscellaneous	1,658,363.70
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	97,739.26
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	2,581,135.39
SALEM/KEIZER SCHOOL DISTRICT #24J	Safety Grants	13,022.80
SALEM-KEIZER EDUCATION FOUNDATION	Other Contracted Services	20,381.50
SALES, STEVEN B	Pre Employment Costs	2,534.40
SAMIEE, PARVIZ	Right of Way	6,242.00
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	22,059.50
SANTIAM EQUINE	Veterinary Services	1,989.88
SANTIAM MEMORIAL HOSPITAL	Hospital Services	1,107.45
SCHOLASTIC INC	Special Programs Other	779.42
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	845.00
SEDCOR	Other Contracted Services	37,500.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	65,178.42
SHOLAR, JOHN MICHAEL	Medical Services	9,540.00
SIERRA SPRINGS	Departmental Supplies	46.46
SIERRA SPRINGS	Field Supplies	65.70
SIERRA SPRINGS	Food Supplies	225.22
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	574.50
SIGNSCOPE	Educational Supplies	8,595.00
SILVER FALLS LIBRARY	Due to Others Miscellaneous	19,943.90
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	307,027.21
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	41,860.65
SILVERTON HEALTH	Hospital Services	2,923.04
SILVERTON HEALTH	Small Departmental Equipment	3,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	11,809.46
SILVERTON, CITY OF	Due to City of Silverton	35.00
SILVERTON, CITY OF	Due to Others Miscellaneous	77,848.63
SIX DEGREES CONSULTING	Computer Hardware Capital	19,998.96
SKYLINE FORD SALES INC	Parts	453.71
SKYLINE FORD SALES INC	Vehicle Maintenance	112.92
SMITH MEDICAL PARTNERS LLC	Contraceptives	2,440.70
SONSRAY MACHINERY LLC	Parts	2,223.02
SOUTH COMMERCIAL AUTO CO	Due to Others Miscellaneous	811.22
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	3,908.35
SPRINT	Cellular Phones	16,185.53
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	6,234.14
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	27,457.96
ST PAUL, CITY OF	Due to Others Miscellaneous	2,487.41
STAAB, DAVID A	Due to Others Miscellaneous	845.32
STANDARD INSURANCE COMPANY	Long Term Disability Claims	3,557.99
STATE OF OREGON-DAS	Office Supplies	60.00
STATE OF OREGON-DAS	Vehicle Rental	2,391.13
STATESMAN JOURNAL	Advertising	4,298.49
STATESMAN JOURNAL	Publications	843.26
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	502.06
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	166.36
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	34,043.19
STAYTON PHARMACY LLC	Medical Services	2,000.00
STAYTON, CITY OF	Due to City of Stayton	2,870.67
STAYTON, CITY OF	Due to Others Miscellaneous	60,612.11
STRADINGER KAY L	Other Contracted Services	2,450.00
STRATEGIC BUSINESS SERVICES, INC	Other Contracted Services	1,211.25
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	631,706.08
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	17,971.74
SUBLIMITY, CITY OF	Due to Others Miscellaneous	3,897.36
SWEENEY PROMOTIONS	Consulting Services	8,200.00
SYMANTEC CORPORATION	Computer Software Maintenance	805.00
TEC EQUIPMENT	Parts	1,093.88
TERMINAL SUPPLY CO	Parts	837.32
THAU, HOLLY R LCSW	Other Contracted Services	950.00
THE JERRY BROWN COMPANY INC	Diesel	28,682.94
THE JERRY BROWN COMPANY INC	Gasoline	35,817.40
THERACOM INC	Contraceptives	1,262.52
THYWAY CONSULTATION	Health Providers	630.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	2,544.01
TRANE OF OREGON INC	Building Maintenance	1,020.20
TURNER FIRE DISTRICT	Due to Others Miscellaneous	34,361.04
TURNER SAND AND GRAVEL CO	Crushed Rock	3,359.26
TURNER, CITY OF	Due to City of Turner	484.64
TURNER, CITY OF	Due to Others Miscellaneous	11,846.61
U S POSTAL SERVICE	Postage	27,500.00
U S POSTMASTER	Mail Services	1,160.00
U S POSTMASTER	Postage	200.00
UNITED RENTALS INC	Equipment Rental	789.81
UNITED RENTALS INC	Parts	2,235.59
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,538.00
UPWARD BOUND CAMP	Health Providers	1,490.00
VALLEY LANDFILLS INC	Ash Hauling Services	81,618.98
VALLEY MENTAL HEALTH	Health Providers	6,666.66
VERIZON	Cellular Phones	2,018.45
WALSH, BARBARA C	Other Contracted Services	1,500.00
WELLS FARGO BANK	Interest Payments	329,450.00

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

Supplier Name	Description	Total
WELLS FARGO BANK	Principal Payments	890,000.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	18,081.90
WESTECH RIGGING	Parts	556.50
WHITE, URSULA J	Medical Services	10,800.00
WILLAMETTE FAMILY MED CTR INC	Health Providers	5,278.00
WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	170,792.53
WILLAMETTE UNIVERSITY	Other Contracted Services	3,699.25
WILLAMETTE VALLEY YELLOW CAB LLC	Transportation Services	334.05
WILLAMETTE VALLEY YELLOW CAB LLC	Witnesses	487.55
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	688.62
WILLAMETTE WINDOW WASHING	Building Maintenance	1,530.00
WILLIAMS, THOMAS P	Due to Others Miscellaneous	611.40
WILSONVILLE, CITY OF	Due to Others Miscellaneous	510.00
WINCHESTER CARE HOMES	Health Providers	4,855.17
WOLF, ROBERT MD	Medical Services	7,140.00
WOMENS HEALTHCARE PROFESSIONALS	Health Providers	513.00
WOODBURN FIRE DIST	Due to Others Miscellaneous	85,104.02
WOODBURN MEGA FOODS	Due to Others Miscellaneous	14,012.02
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	306,457.73
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	19,234.39
WOODBURN, CITY OF	Due to City of Woodburn	230.00
WOODBURN, CITY OF	Due to Others Miscellaneous	233,796.01
WORCESTER, WILLIS G	Lodging	301.32
WORCESTER, WILLIS G	Meals	38.50
WORCESTER, WILLIS G	Mileage Reimbursement	166.11
X ROCK LLC	Crushed Rock	1,315.62
XIOLOGIX LLC	Computer Hardware Capital	46,078.85
YAMHILL CO	AMHI Residential Care Coord	13,669.52
YAMHILL CO	Outpatient Cap Supplement	130,694.00
YAMHILL CO	Outpatient Capitation Services	411,434.98
YMCA	Departmental Supplies	210.00
YMCA	YMCA	1,055.00
YOUNGBERG, RAYMOND DMD	Dental Services	960.00