

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	116.89
911 SUPPLY LLC	Radios and Accessories	435.00
911 SUPPLY LLC	Uniforms and Clothing	3,250.74
ABM JANITORIAL SERVICES	Janitorial Services	4,019.41
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	746.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	374.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	8,923.20
AMERICAN PUBLIC HEALTH ASSOCIATION	Publications	1,050.00
AMERICAN TOWER CORP	Phone and Communication Svcs	665.22
AMSAN	Departmental Supplies	516.45
AMSAN	Institutional Supplies	332.08
AMSAN	Janitorial Supplies	1,923.44
ANALYTICAL LABORATORY & CONSULTANTS INC	Laboratory Services	1,423.40
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,330.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	4,001.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	506.40
ARAMARK UNIFORM SERVICES	Janitorial Services	281.95
ARAMARK UNIFORM SERVICES	Laundry Services	906.55
ASSOCIATION OF OREGON COUNTIES	Dues and Memberships	150.00
ASSOCIATION OF OREGON COUNTIES	Training	1,000.00
AT&T CORP	Cellular Phones	1,354.78
AT&T CORP	Phone and Communication Svcs	95.00
AT&T MOBILITY	Cellular Phones	1,397.34
AT&T MOBILITY	Data Connections	335.90
A-TECH / NORTHWEST INC	Engineering Services	10,699.10
AUDATEX-CLAIMS SERVICE GROUP	Due to Others	1,568.36
AUMSVILLE ANIMAL CLINIC	Medical Services	1,496.00
AUMSVILLE CITY OF	Due to City of Aumsville	131.50
AUMSVILLE CITY OF	Due to Others	2,739.91
AUMSVILLE CITY OF	Sewer	54.51
AUMSVILLE CITY OF	Water	174.72
AUMSVILLE RURAL FIRE	Due to Others	3,339.77
AURORA CITY OF	Due to Others	2,352.87
AURORA FIRE DISTRICT	Due to Others	3,018.22
BANK OF AMERICA	Advertising	127.68
BANK OF AMERICA	Audit Services	1,125.00
BANK OF AMERICA	Awards and Recognition	1,420.99
BANK OF AMERICA	Batteries	79.80
BANK OF AMERICA	Building Maintenance	1,691.10
BANK OF AMERICA	Client Assistance	1,100.37
BANK OF AMERICA	Commercial Travel	1,612.28
BANK OF AMERICA	Computer Hardware Maintenance	89.42
BANK OF AMERICA	Computer Software Maintenance	1,121.59
BANK OF AMERICA	Computers Non Capital	3,050.03
BANK OF AMERICA	Conferences	4,155.99
BANK OF AMERICA	Court Services	50.00
BANK OF AMERICA	Departmental Supplies	8,173.39
BANK OF AMERICA	Dept Equipment Maintenance	222.69
BANK OF AMERICA	Drugs	133.65
BANK OF AMERICA	Dues and Memberships	6,714.56
BANK OF AMERICA	Educational Supplies	183.35
BANK OF AMERICA	Electrical Supplies	135.72
BANK OF AMERICA	Field Supplies	207.81
BANK OF AMERICA	Food Supplies	2,618.78

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Supplier Name	Description	Total
BANK OF AMERICA	Health Providers	1,406.92
BANK OF AMERICA	Institutional Supplies	267.90
BANK OF AMERICA	Interest Payments	18,584.28
BANK OF AMERICA	Inventories	2,178.32
BANK OF AMERICA	Janitorial Supplies	412.37
BANK OF AMERICA	Lodging	2,629.90
BANK OF AMERICA	Meals	959.41
BANK OF AMERICA	Medical Supplies	10.91
BANK OF AMERICA	Meetings	482.70
BANK OF AMERICA	Miscellaneous Expense	4,486.56
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	334.91
BANK OF AMERICA	Paint	22.56
BANK OF AMERICA	Parking	3.00
BANK OF AMERICA	Parts	4,991.58
BANK OF AMERICA	Permits	100.00
BANK OF AMERICA	Postage	764.56
BANK OF AMERICA	Principal Payments	119,431.59
BANK OF AMERICA	Professional Licenses	240.00
BANK OF AMERICA	Propane	19.60
BANK OF AMERICA	Publications	864.28
BANK OF AMERICA	Safety Clothing	47.91
BANK OF AMERICA	Safety Incentives EAIP	252.20
BANK OF AMERICA	Small Departmental Equipment	4,984.63
BANK OF AMERICA	Small Office Equipment	1,562.15
BANK OF AMERICA	Small Tools	126.89
BANK OF AMERICA	Software	2,373.00
BANK OF AMERICA	Subscription Services	2,073.84
BANK OF AMERICA	Telephone Equipment	127.94
BANK OF AMERICA	Telephone Maintenance	93.26
BANK OF AMERICA	Traffic Signals	24.00
BANK OF AMERICA	Training	11,519.19
BANK OF AMERICA	Transportation Services	60.00
BANK OF AMERICA	Uniforms and Clothing	110.00
BANK OF AMERICA	Vehicle Maintenance	2.00
BANK OF AMERICA	Victim Emergency Services	247.45
BANK OF AMERICA	Witnesses	50.95
BARRAN LIEBMAN LLP	Legal Services	2,128.50
BASARGIN,ANTONINA	Due to Others	774.10
BATTERIES NORTHWEST INC	Batteries	850.40
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	4,652.04
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	7,196.70
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,842.46
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	80.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Other Contracted Services	898.00
BEST POTS INC	Sewer Maintenance	3,106.00
BIO-MED TESTING SERVICE INC	Medical Services	1,083.05
BIO-MED TESTING SERVICE INC	Training	900.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,538.00
BOB BARKER COMPANY INC	Institutional Supplies	8,738.81
BOB BARKER COMPANY INC	Inventories	799.42
BRATTAIN INT'L TRUCKS INC	Parts	2,983.77
BRIDGES TO CHANGE INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	33,932.08
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	3,450.00

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Supplier Name	Description	Total
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,226.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(17,491.83)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	47,132.75
BROUGHTON, EMMETT P & DENISE A	Due to Others	554.62
BROWN & BROWN NORTHWEST	Insurance Brokers	30,166.50
BUDGET BLINDS OF MARION CO	Departmental Supplies	785.24
BUREAU OF LABOR & INDUSTRIES	Building Construction	250.00
BUREAU OF LABOR & INDUSTRIES	Special Construction	250.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	2,415.00
CANDOO TENTS & MORE LLC	Building Maintenance	4,927.85
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	40,396.77
CANON USA INC	Equipment Rental	5,666.80
CANON USA INC	Office Equipment Maintenance	2,974.58
CAPITOL CHEVROLET CADILLAC INC	Parts	603.01
CAPTION COLORADO LLC	Other Contracted Services	870.00
CARAGOL, JENNIFER L	Due to Others	528.76
CARLSON, DEBORAH LEE MD	Consulting Services	6,250.00
CARQUEST AUTO PARTS	Parts	1,179.72
CARQUEST AUTO PARTS	Vehicle Maintenance	11.49
CARSON OIL CO INC	Diesel	16,736.88
CARSON OIL CO INC	Gasoline	18,131.36
CASCADE CAREER SERVICES INC	Medical Services	6,012.50
CASCADE CENTERS INC	Insurance Admin Services	8,887.50
CASCADE NUT & BOLT	Parts	826.50
CASCADE SCHOOL DISTRICT #5	Due to Others	26,312.48
CASCADE TIRE FACTORY	Tires and Accessories	1,359.99
CASPER, BETH	Other Contracted Services	1,470.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	500.00
CELINK REVERSE MORTGAGE-02	Due to Others	660.87
CENTER FOR INTEGRATED INTERVENTION	Medical Services	850.00
CENTURYLINK QWEST	Data Connections	905.22
CENTURYLINK QWEST	Phone and Communication Svcs	52,398.14
CENTURYLINK QWEST	Telephone Equipment	124.69
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHANDLER & NEWVILLE INC	Due to Others	124,177.21
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	713.20
CHEMEKETA COMMUNITY COLLEGE	Due to Others	79,370.52
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	36.55
CHEMEKETA COMMUNITY COLLEGE	Social Services	13,984.54
CHEMEKETA COMMUNITY COLLEGE	Water	99.83
CHEMEKETA LIBRARY	Due to Others	7,147.16
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	545.27
CHICAGO TITLE INS CO	Due to Others	10,950.18
CIGNA GROUP INSURANCE	Disability Insurance Premiums	22,169.40
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,836.23
CIGNA GROUP INSURANCE	Optional Life Insurance	10,015.09
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	4,568.23
CITIMORTGAGE INC	Due to Others	1,768.21
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	8,406.09
CLEAR PATHS INC	Health Providers	5,722.80
CLEARWATER CENTER FOR HEALING INC	Other Contracted Services	909.09
COGENT SYSTEMS	Dept Equipment Maintenance	5,529.70
COGENT SYSTEMS	Office Equipment Maintenance	13,250.00
COLEMAN, BEN	Due to State Ct Conciliation	720.00
COLUMBIA BODY MFG INC	Parts	1,230.49

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Supplier Name	Description	Total
COMCAST	Data Connections	1,949.43
COMCAST	Miscellaneous Expense	40.74
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	36.39
COMCAST	Telephone Equipment	230.23
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,466.00
COMPROD COMMUNICATIONS	Departmental Equipment Capital	6,565.47
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	74,624.07
CONSTRUCTION EQUIPMENT CO	Vehicle Maintenance	2,576.54
COOK, B SCOT PSYD PC	Psychiatric Services	690.00
COREY, DAVID M PHD	Pre Employment Costs	3,250.00
CORRECT RX PHARMACY SERVICES INC	Drugs	27,640.48
CORRISOFT LLC	Other Contracted Services	3,592.90
COSTCO WHOLESAL	Departmental Supplies	235.21
COSTCO WHOLESAL	Food Supplies	368.93
COSTCO WHOLESAL	Inventories	1,504.41
COSTCO WHOLESAL	Janitorial Supplies	40.57
COSTCO WHOLESAL	Meetings	239.82
COSTCO WHOLESAL	Miscellaneous Expense	152.22
COSTCO WHOLESAL	Office Supplies	34.18
COSTCO WHOLESAL	Training	89.32
COVANTA MARION INC	Waste to Energy Contract	846,306.57
COX, JULIE H	Due to Others	1,352.20
CPS HR CONSULTING	Other Contracted Services	3,598.94
CPS PROPERTY MANAGEMENT	Building Rental Private	3,598.89
CRAFICO INC	Asphalt Concrete	2,331.00
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	744.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	1,252.00
CROISSANT & CO	Meetings	240.00
CUES	Other Contracted Services	1,708.08
CYTOCHECK LABORATORY LLC	Laboratory Services	2,157.40
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DARLING, MICHAEL P	Due to Others	1,779.63
DELA CRUZ, RAQUEL	Foster Care Services	3,695.75
DELTA CONSTRUCTION CO	Bridge Construction	204,922.31
DENMED INC	Other Contracted Services	10,630.98
DEPAUL INDUSTRIES	Security Services	23,961.90
DEPT OF HUMAN SERVICES	Birth and Death Certificates	1,914.00
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,250.00
DIETER, KAY L MD	Medical Services	19,845.00
DONALD CITY OF	Due to Others	286.87
DONALD CITY OF	Sewer Maintenance	11,710.21
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	8,742.00
DRISCOLL, SHIRLEY	Health Providers	600.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	675.00
ELAVON INC	Bank Services	5,250.00
ELAVON INC	Office Supplies	750.00
ELAVON INC	Small Office Equipment	1,000.00
ELAVON INC	Training Pay	1,750.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,603.60
EYEMASTERS INC	Due to Others	898.35
FAMILY BUILDING BLOCKS INC	Other Contracted Services	103,769.27
FEI TESTING & INSPECTION INC	Other Contracted Services	1,188.00
FIGUEROA, JOSEFINA	Health Providers	3,988.46
FINLEY BUTTES LANDFILL	Leachate Disposal	26,880.36

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FIRST AMERICAN MTG SOLUTIONS	Due to Others	1,049.38
FIRST AMERICAN TITLE	Due to Others	7,329.13
FIRST TECH FEDERAL CREDIT UNION	Credit Union	38,037.00
FOOD SERVICES OF AMERICA INC	Inventories	2,369.78
FOPPO	FOPPO Dues	2,160.00
FRONTIER COMMUNICATIONS	Data Connections	58.76
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	638.96
G & S MACHINE INC	Parts	520.00
GALT FOUNDATION	Employment Agencies	522.62
GARRETT HEMANN ROBERTSON PC	Legal Services	978.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	1,685.00
GARTEN SERVICES, INC	Document Disposal Services	3,537.55
GARTEN SERVICES, INC	Garbage Disposal and Recycling	145.05
GARTEN SERVICES, INC	Laundry Services	174.00
GARTEN SERVICES, INC	Mail Services	17,956.72
GARTEN SERVICES, INC	Postage	9,484.61
GARTEN SERVICES, INC	Printing Services	2,426.84
GEORGE FOX UNIVERSITY	Training	1,226.25
GERVAIS CITY OF	Due to City of Gervais	437.52
GERVAIS CITY OF	Due to Others	2,342.16
GERVAIS SCHOOL DISTRICT #1	Due to Others	10,534.98
GLASS GUYS THE	Vehicle Maintenance	600.00
GOVCONNECTION INC	Computers Non Capital	2,672.66
GOVERNMENTJOBS.COM INC	Subscription Services	12,800.00
GRAINGER	Batteries	(159.56)
GRAINGER	Building Maintenance	1,377.72
GRAINGER	Departmental Supplies	634.00
GRAINGER	Electrical Supplies	11.56
GRAINGER	Institutional Supplies	508.31
GRAINGER	Janitorial Supplies	166.12
GRAINGER	Parts	5,620.34
GRAINGER	Safety Clothing	193.41
GRAINGER	Safety Equipment	85.23
GRAINGER	Small Departmental Equipment	1,135.60
GREEN TREE SERVICING LLC	Due to Others	4,402.00
GREENTREE	Due to Others	3,186.08
GRESHAM FORD	Automobiles	17,894.00
GRILL, JOHN	Due to State Ct Conciliation	7,200.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	7,425.00
HEALTH CARE SERVICES LLC	Medical Services	3,170.09
HENRY SCHEIN INC	Medical Supplies	3,377.75
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,260.00
HUBBARD CHEVROLET	Pickups and Trucks	86,896.50
HUBBARD CITY OF	Due to City of Hubbard	1,198.50
HUBBARD CITY OF	Due to Others	2,990.67
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,110.12
HUPP FARMS	Crushed Rock	824.55
HYDRO TEMP MECHANICAL INC	Special Construction	123,500.00
ID VALIDATION SYSTEMS LLC	Departmental Equipment Capital	5,702.95
ID VALIDATION SYSTEMS LLC	Small Office Equipment	1,265.70
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	150.00
INDUSTRIAL WELDING SUPPLY INC	Parts	452.38
INDUSTRIAL WELDING SUPPLY INC	Small Departmental Equipment	4,649.55
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	658,842.50
INTERNAL REVENUE SERVICE	Medicare Payable EE	87,362.15
INTERNAL REVENUE SERVICE	Medicare Payable ER	87,362.15

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INTERNAL REVENUE SERVICE	Social Security Payable EE	373,548.81
INTERNAL REVENUE SERVICE	Social Security Payable ER	373,548.81
INTERSTATE AUTO PARTS	Parts	3,177.39
JAMES B NUTTER & CO-01	Due to Others	1,511.15
JASKOSKI, TIMOTHY C & JAN R	Due to Others	1,460.54
JEFFERSON CITY OF	Due to Others	1,281.13
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,154.48
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	7,875.88
JERRY BROWN COMPANY INC THE	Diesel	22,018.43
JERRY BROWN COMPANY INC THE	Gasoline	15,691.64
JOHN DEERE GOVERNMENTAL & NATIONAL SALES	Pickups and Trucks	112,646.91
JOHNSON, PETER E	Due to State Ct Conciliation	1,860.00
JOHNSON, ROBERT & KARLI	Right of Way	650.00
JOHNSON, WILLIAM GENE	Housing Subsidies	875.00
JPMORGAN CHASE BANK	Accounting Services	343.00
JPMORGAN CHASE BANK	County HSA Contributions	1,084.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,609.00
K&E ROCK PRODUCTS LLC	Crushed Rock	36,610.63
KAISER PERMANENTE	Dental Insurance Premiums	85,769.82
KAISER PERMANENTE	Health Insurance Premiums	960,631.14
KALUGIN, KARNILY & AGAFIA	Due to Others	1,387.25
KANES MARINA	Gasoline	1,302.21
KEEFE COMMISSARY NETWORK LLC	Drugs	841.70
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,077.63
KEEPING UP APPEARANCES	Janitorial Services	960.00
KEIZER CITY OF	Building Rental Private	555.00
KEIZER CITY OF	Due to Others	19,700.70
KEIZER FIRE DISTRICT	Due to Others	16,417.82
KEIZER URBAN RENEWAL	Due to Others	5,998.12
KHOURY DEVELOPMENT LLC	Building Rental Private	10,637.50
KHOURY DEVELOPMENT LLC	Site Improvements	40,000.00
KIRKLAND, JUDITH A	Due to Others	756.36
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	60.00
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	460.64
KNOWLES PUBLISHING INC	Publications	979.31
KOFFLER, DANIEL D & CYNTHIA A	Due to Others	2,958.35
KRAVITZ, NATHANIEL	Medical Services	6,400.00
KUDNA, RICHARD L JR & JENNY L	Due to Others	714.18
LANCASTER PRINTING CENTER	Printing Services	1,014.00
LAO, RITHEA	Interpreters and Translators	1,680.00
LAW OFFICE OF GERALD WARREN	Liability Claims	857.00
LAWRENCES AUTO PARTS INC	Parts	720.69
LERETA LLC	Due to Others	2,836.05
LES SCHWAB TIRE CENTER	Tires and Accessories	5,000.81
LEXISNEXIS	Subscription Services	1,129.52
LINCO MICRO-IMAGE SYSTEMS INC	Dept Equipment Maintenance	2,190.00
LINN COUNTY OR	AMHI Residential Care Coord	29,439.50
LINN COUNTY OR	Court Services	36.00
LINTON NELSON, LORI	Medical Services	1,890.00
LOCKWORKS LLC	Office Equipment Maintenance	6,666.66
Longbottom Coffee & Tea Inc	Inventories	589.73
LOOMIS	Armored Car Services	3,178.94
LOPEZ, REYNA	Youth Stipends	555.00
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	9,352.00
LUNA, GILBERTO	Due to Others	2,247.72
MALLINCKRODT LLC	Drugs	2,960.00

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MARC NELSON OIL PRODUCTS INC	Automotive Supplies	2,849.22
MARC NELSON OIL PRODUCTS INC	Diesel	652.70
MARC NELSON OIL PRODUCTS INC	Gasoline	3,088.32
MARION CO DIST ATTORNEY	Awards and Recognition	15.98
MARION CO DIST ATTORNEY	Court Services	34.60
MARION CO DIST ATTORNEY	Mileage Reimbursement	12.32
MARION CO DIST ATTORNEY	Office Supplies	47.85
MARION CO DIST ATTORNEY	Training	16.82
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	155.88
MARION CO DIST ATTORNEY	Witnesses	921.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,600.00
MARION CO SHERIFF'S ASSN	MCLEA Dues	9,372.00
MARION COUNTY CIRCUIT COURT	Due to Others	792,303.88
MARION COUNTY FIRE DISTRICT #1	Due to Others	29,664.88
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	117.65
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	603.05
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,208.21
MARK R MILLER MEDIATION	Due to State Ct Conciliation	3,320.00
MARSHALL HAVEN OXFORD HOUSE	Housing Subsidies	1,400.00
MAYFIELD, LISA	Due to State Ct Conciliation	2,680.00
MCDONALD & WETLE INC	Building Construction	37,869.72
MCGILCHRIST URBAN RENEWAL	Due to Others	1,846.32
MCGINTY, ROBERT H	Due to Others	617.54
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	3,509.11
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,744.04
MID WILLAMETTE VALLEY CRC	Due to Others	12,002.58
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,656.00
MILL CREEK URBAN RENEWAL	Due to Others	2,762.31
MILLER & WAGNER LLP	Liability Claims	4,342.60
MIWALL CORPORATION	Field Supplies	3,171.69
MODA HEALTH PLAN INC	Dental Insurance Premiums	68,425.12
MODA HEALTH PLAN INC	Health Insurance Premiums	602,296.19
MOLLY A BUSH LTYOUNG, BRENDA & CALVIN TTEES	Due to Others	791.10
MOORE MEDICAL CORP	Medical Supplies	1,883.63
MOUNTAIN STATES NETWORKING	Computer Hardware Maintenance	46,654.74
MOUNTAIN STATES NETWORKING	Departmental Equipment Capital	5,544.67
MT ANGEL CITY OF	Due to City of Mt Angel	123.50
MT ANGEL CITY OF	Due to Others	3,102.19
MT ANGEL FIRE DISTRICT	Due to Others	1,836.97
MT ANGEL SCHOOL DISTRICT #91	Due to Others	7,364.44
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, JENNIFER	Health Providers	721.00
MURDOCK, MICHAEL	Foster Care Services	1,800.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	8,125.00
MVBCN INPATIENT FUND	Chemical Dependency Services	53,090.71
MVBCN INPATIENT FUND	Inpatient Services	215,315.31
NAMI-OREGON	Other Contracted Services	909.09
NATHAN LEVIN CO	Building Rental Private	1,890.00
NATIONAL BUSINESS FURNITURE LLC	Small Office Equipment	3,467.80
NATIONSTAR MORTGAGE	Due to Others	2,491.51
NEW HOPE COMMUNITY OUTREACH CENTER	Other Contracted Services	909.09
NEXTERRA INC	Other Contracted Services	23,446.00
NORTH COAST ELECTRIC	Electrical Supplies	491.76
NORTH COAST ELECTRIC	Parts	36.90
NORTH GATEWAY URBAN RENEWAL	Due to Others	10,596.25

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NORTH MARION SCHOOL DISTRICT #15	Due to Others	19,255.90
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	22,560.25
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,859.08
NORTHSIDE FORD TRUCK SALES INC	Parts	713.44
NORTHWEST NATURAL GAS CO	Data Connections	122.97
NORTHWEST NATURAL GAS CO	Natural Gas	24,992.02
NORTHWEST PLAYGROUND EQUIPMENT INC	Departmental Equipment Capital	37,066.12
NOVACOAST INC	Computer Software Maintenance	870.00
O A C E S	Dues and Memberships	1,310.00
O N C A I C	Training	1,050.00
OCHAMPAUGH, JAMES W	Due to Others	705.54
OCWEN LOAN SERVICING	Due to Others	1,852.18
OFFICE DEPOT	Office Supplies	779.67
OFFICEMAX INC	Inventories	584.33
OFFICEMAX INC	Janitorial Supplies	24.17
OFFICEMAX INC	Office Supplies	24,224.46
OFFICEMAX INC	Printing Services	847.59
OFFICEMAX INC	Site Improvements	156,215.13
OFFICEMAX INC	Small Departmental Equipment	224.00
OFFICEMAX INC	Small Office Equipment	2,668.35
O'NEILL S SOLANKY DDS LLC	Dental Services	2,640.00
OPENONLINE LLC	Other Contracted Services	25.00
OPENONLINE LLC	Other Investigations	81.54
OPENONLINE LLC	Pre Employment Costs	491.62
OR DEPT OF JUSTICE	Training	700.00
OR DEPT OF JUSTICE	Wage Attachment	15,082.53
OR DEPT OF REVENUE	State Income Tax Withheld	377,014.19
OR ST DEPT MOTOR VEHICLES	Client Assistance	337.50
OR ST DEPT MOTOR VEHICLES	Subscription Services	60.00
OR ST DEPT MOTOR VEHICLES	Vehicle Registration	522.50
OR ST DEPT OF ADMIN SERV	Data Connections	1,444.70
OR ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,365.44
OR ST DEPT OF ENV QUALITY	Device Licenses	135.00
OR ST DEPT OF ENV QUALITY	Permits	1,372.00
OR ST DEPT OF ENV QUALITY	Structural Permits	2,000.00
OR ST DEPT OF REVENUE	Due to Others	276.79
OR ST DEPT OF REVENUE	State Assessments	62,540.47
OR ST DEPT OF REVENUE	State Court Facilities Account	114.54
OR ST DEPT OF REVENUE	State LEMLA	65.11
OR ST DEPT OF REVENUE	State Police	1,098.34
OR ST DEPT OF REVENUE	Weighmaster	21,495.50
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	10,422.50
OR ST DEPT TRANSPORTATION	Non COVP State Permits	100.00
OR ST DEPT TRANSPORTATION	Road Construction	36.48
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	332.60
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	1,461.69
OR ST DEPT TRANSPORTATION	Training	75.00
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST TRIAL COURT	Victim Restitution	2,640.66
OREGON DEPARTMENT OF HUMAN SERVICES	Laboratory Services	1,829.79
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	26,681.65
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	(19,611.12)
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	325.98
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	19,611.12
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	27,295.92
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	0.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	10,496.43
OREGON FUEL INJECTION INC	Vehicle Maintenance	798.22
OREGON GREEN SCHOOLS ASSOCIATION	Fairs and Shows	1,500.00
OREGON GREEN SCHOOLS ASSOCIATION	Safety Grants	545.00
OREGON LOCK & ACCESS INC	Building Maintenance	3,448.75
OREGON LOCK & ACCESS INC	Departmental Equipment Capital	265.30
OREGON LOCK & ACCESS INC	Departmental Supplies	862.50
OREGON NURSES ASSOCIATION	ONA Dues	1,357.94
OREGON STATE DEPT OF FORESTRY	Due to Others	1,055.51
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,450.00
OREGON STATE OF DEPT OF ADMIN SERVICES	Gasoline	64.53
OREGON STATE OF DEPT OF ADMIN SERVICES	Vehicle Maintenance	66.00
OREGON STATE OF DEPT OF ADMIN SERVICES	Vehicle Rental	10,601.29
OREGON STATE POLICE	Other Investigations	5,055.00
OREGON STATE POLICE	Pre Employment Costs	120.00
OREGON STATE SHERIFFS ASSN	Computer Software Maintenance	2,792.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	1,100.00
OREGON STATE SHERIFFS ASSN	Training	50.00
OREGON STATE UNIVERSITY	Data Connections	65.00
OREGON STATE UNIVERSITY	OSU Extension Services	284,121.00
OREGON STATE UNIVERSITY	Other Contracted Services	(189,414.00)
O'REILLY,VICTORIA A	Due to Others	3,805.79
OUTDOOR FENCE COMPANY	Client Assistance	4,427.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	700.50
OXFORD HOUSE	Housing Subsidies	4,392.09
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	650.00
P G E	Electricity	104,340.98
P G E	Miscellaneous Expense	684.25
P G E	Street Light Electricity	22,341.47
P G E	Traffic Signal Electricity	2,816.22
PACIFIC POWER	Electricity	1,510.54
PACIFIC POWER	Street Light Electricity	147.03
PACIFIC POWER	Traffic Signal Electricity	152.97
PACIFIC SANITATION INC	Ash Hauling Services	38,804.05
PACIFIC SANITATION INC	Garbage Disposal and Recycling	330.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	7,689.18
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	21,151.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	967.00
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	1,554.00
PAVING MAINTENANCE SUPPLY INC	Road Maintenance Vehicles	49,033.00
PEACE THREE LLC	Building Rental Private	17,491.83
PECK RUBANOFF & HATFIELD PC	Legal Services	4,782.01
PECK RUBANOFF & HATFIELD PC	Liability Claims	2,553.75
PELTON PROJECT INC	Health Providers	23,908.89
PENNYMAC LOAN SVCS LLC-01	Due to Others	2,635.55
PEREZ, TIM A LLC	Medical Services	11,892.50
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	70,690.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	799.20
PETERSON MACHINERY CO	Parts	2,108.30
PETRE, TERI	Foster Care Services	1,131.00
PHH MORTGAGEC/O STARS	Due to Others	3,062.81
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,903.97
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage	600.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,360.28
PLATT ELECTRIC SUPPLY	Parts	30.00
PLATT ELECTRIC SUPPLY	Small Tools	21.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PLUMBMASTER INC	Building Maintenance	538.21
PNP QUARRY	Crushed Rock	864.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	Other Contracted Services	140,000.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	982,747.54
PREMIUM PROPERTY MANAGEMENT INC	Electricity	2,475.99
PRICE,WILLIAM J	Due to Others	1,743.70
PRO SOUND & LIGHTING INC	Small Departmental Equipment	938.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	17,206.05
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	168.52
PROFESSIONAL CREDIT SERVICE	Supervision Fees	798.42
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,340.00
PROSTAR SECURITY INC	Armored Car Services	577.11
PSA HEALTHCARE	Health Providers	11,457.60
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	349,214.88
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	513,265.93
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	386.36
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(2,922.05)
PUBLIC PARTNERSHIPS LLC	Health Providers	37,001.97
PUBLIC WORKS SUPPLY INC	Safety Equipment	634.31
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,711.05
QUEST DIAGNOSTICS INC	Laboratory Services	1,808.49
R & R TREE SERVICE INC	Other Contracted Services	4,200.00
R S D	Building Maintenance	1,009.36
R S D	Departmental Supplies	766.30
R&R GENERAL CONTRACTORS INC	Road Construction	42,667.89
RACCOON ROCK PRODUCTS INC	Crushed Rock	16,962.79
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	47.43
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,951.47
REEVES,LARRY	Due to Others	774.40
REMITAR,JOHN	Due to Others	2,984.25
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,052.51
REPUBLIC SERVICES INC	Tire Hauling Services	3,147.77
REPUBLIC SERVICES INC	Transfer Station Contracts	160,123.18
RICOH USA INC	Equipment Rental	21,502.54
RICOH USA INC	Office Equipment Maintenance	4,203.31
RICOH USA INC	Office Supplies	175.20
RICOH USA INC	Printing Services	278.67
RIOS,ROSARIO H &TORRES,OLIVIA	Due to Others	1,723.78
RIVER BEND SAND & GRAVEL CO	Crushed Rock	7,169.26
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	13,684.85
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,050.00
ROCKWEST TRAINING CO INC	Uniforms and Clothing	3,196.35
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	527.57
SAFEWAY SIGN CO	Sign Materials	56,006.33
SALEM AREA TRANSIT DISTRICT	Client Assistance	805.00
SALEM AREA TRANSIT DISTRICT	Due to Others	39,839.30
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,688.40
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,527.75
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	549.20
SALEM CITY OF	Due to Others	247,951.01
SALEM CITY OF	Other Contracted Services	7,852.80
SALEM CITY OF	Sewer	14,087.35
SALEM CITY OF	Traffic Signal Maintenance	7,797.47
SALEM CITY OF	Water	8,018.08
SALEM CONVENTION CENTER	Meetings	1,954.40

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	379,016.96
SALEM LEADERSHIP FOUNDATION INC	Other Contracted Services	3,000.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,402.32
SALEM SHELTER SERVICES LLC	Veterinary Services	663.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,783.39
SALEM, CITY OF - UR SPECIAL	Due to Others	15,234.68
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	4,140.60
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,385.96
SANTIAM EQUINE	Veterinary Services	1,694.83
SANTIAM MEMORIAL HOSPITAL	Medical Services	933.00
SANTIAM MEMORIAL HOSPITAL	Witnesses	15.00
SCHARMOTA, JAMES L	Other Contracted Services	700.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,005.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,063.82
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	47,976.18
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	618.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,402.64
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	368.32
SETERUS	Due to Others	2,858.21
SHANGRI LA CORP	Health Providers	89,936.50
SHELLY'S HOUSE	Housing Subsidies	2,100.00
SHOLAR, JOHN MICHAEL	Medical Services	7,650.00
SIERRA SPRINGS	Departmental Supplies	713.67
SIERRA SPRINGS	Office Supplies	5.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,980.88
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	40,114.91
SILVERTON CITY OF	Due to City of Silverton	25.00
SILVERTON CITY OF	Due to Others	12,247.87
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,286.58
SILVERTON TOGETHER INC	Other Contracted Services	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,790.77
SIROVATKA, VALERIY	Right of Way	805.00
SKYLINE FORD SALES INC	Parts	289.70
SKYLINE FORD SALES INC	Vehicle Maintenance	900.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	2,145.90
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	92,063.00
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Site Improvements	(22,375.00)
SOLTERBECK, LISA PC	Consulting Services	2,925.00
SONSRAY MACHINERY LLC	Parts	896.24
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	781.75
SPRINT	Cellular Phones	6,186.19
SPRINT	Data Connections	2,354.53
SPRUCE VILLA INC	Janitorial Services	1,283.54
ST PAUL FIRE DISTRICT	Due to Others	735.36
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,156.38
STANDARD INSURANCE CO	Long Term Disability Claims	2,671.74
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	3,628.81
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	6,662.57
STAPLES CONTRACT & COMMERCIAL INC	Inventories	519.84
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	9,423.82
STATESMAN JOURNAL	Advertising	1,500.54
STATESMAN JOURNAL	Publications	30.75
STAYTON CITY OF	Due to City of Stayton	449.99
STAYTON CITY OF	Due to Others	9,059.39
STAYTON FIRE DISTRICT	Due to Others	5,111.03
STELLINGWERF, SHANA	Building Rental Private	3,258.87

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SUBLIMITY CITY OF	Due to Others	579.40
SUBLIMITY FIRE DISTRICT	Due to Others	2,684.74
SUNRISE FOOD MART & DELI	Due to Others	3,165.55
THAI, LAI	Due to Others	2,135.38
THERACOM INC	Contraceptives	5,748.00
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
TMI TEST SERVICES LLC	Other Contracted Services	1,075.00
TONEY FAM TR & TONEY, ROSEANNE E & STEVEN G	Due to Others	1,486.93
TORSK PROPERTIES LLC	Building Rental Private	1,982.48
TOTAL OFFICE INTERIORS INC	Office Equipment Capital	1,562.00
TOTAL RECLAIM INC	Appliance Hauling Services	1,488.30
TOTAL TRANSFER STATION	Metro Haulers	4,378.03
TRANE OREGON	Building Maintenance	9,921.87
TRANE OREGON	Computer Software Maintenance	6,520.50
TRICOR PRINT COMMUNICATIONS INC	Departmental Supplies	1,789.82
TRINITY SERVICES I LLC	Food Services	17,448.19
TURNER CITY OF	Due to City of Turner	112.00
TURNER CITY OF	Due to Others	1,786.39
TURNER FIRE DISTRICT	Due to Others	5,235.96
TYLER TECHNOLOGIES INC	Computer Software Maintenance	2,704.43
U S DEPT OF AGRICULTURE	Predatory Animals	7,861.14
ULTRABLOCK INC	Site Improvements	4,320.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,617.03
UNITED RENTALS INC	Equipment Rental	3,989.19
UNITED RENTALS INC	Parts	217.86
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,476.70
UNIVERSITY OF OREGON	Other Contracted Services	10,000.00
UPWARD BOUND CAMP	Health Providers	860.00
US BUREAU OF RECLAMATION	Permits	800.00
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Health Providers	504.00
VALLEY LANDFILLS INC	Ash Hauling Services	57,610.00
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	304.92
VALLEY LANDFILLS INC	Hazardous Waste Disposal	823.85
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,454.93
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	1,400.00
VERIZON	Cellular Phones	13,950.61
VERIZON	Data Connections	8,351.63
VEST, TROY	Due to Others	1,401.00
VILLAGE EAST LLC	Building Rental Private	31,853.88
VITELLS, AARON MD	Medical Services	8,883.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	43,385.85
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,127.41
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,263.69
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	115,111.96
WATERLAB CORP	Laboratory Services	935.00
WEAR, DAVID S	Psychiatric Services	2,275.00
WELCOA	Awards and Recognition	2,372.00
WEST COAST METAL BUILDINGS INC	Due to Others	5,490.59
WEST SALEM URBAN RENEWAL	Due to Others	2,796.72
WEST, MARCUS C & JANINE E	Due to Others	698.47
WESTECH RIGGING SUPPLY	Parts	818.80
WHITE HORSE PRODUCTIONS INC	Computer Software Capital	34,500.00
WHITE, URSULA J PMHNP	Medical Services	10,360.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	12,240.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	25,938.11

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WILLAMETTE UNIVERSITY	Other Contracted Services	2,643.16
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	178,813.19
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,078,281.09
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	532.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	158.10
WINCHESTER CARE HOMES	Miscellaneous Expense	1,125.00
WINTER,JOE L & LUCILLE C,TEES	Due to Others	2,590.81
WITHERS LUMBER CO	Bridge Materials	600.45
WITHNELL DODGE	Pickups and Trucks	65,296.62
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,810.00
WOODBURN CITY OF	Due to Others	35,251.69
WOODBURN CITY OF	Sewer	348.89
WOODBURN CITY OF	Water	125.73
WOODBURN FIRE DISTRICT	Due to Others	13,164.84
WOODBURN SCHOOL DISTRICT #103	Due to Others	44,299.90
WOODBURN URBAN RENEWAL	Due to Others	2,611.94
YAMHILL CO	AMHI Residential Care Coord	19,416.58
YMCA	YMCA	1,488.00
YOUNGBERG, RAYMOND A DMD	Dental Services	960.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	17,936.49