

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2018

Supplier Name	Description	Total
A-1 STRAIGHT LINE STRIPING CO INC	Building Maintenance	850.00
ABELL FAMILY TRUST	Due to Others	2,514.13
ACE SEPTIC & EXCAVATING INC	Field Supplies	90.00
ACE SEPTIC & EXCAVATING INC	Hazardous Waste Disposal	500.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	25.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	4,109.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	799.00
ACEVEDO, LAURO M & FATIMA G	Due to Others	2,120.91
ADVANCED SECURITY INC	Security Services	12,526.50
ADVANTAGE HOLDINGS LLC	Due to Others	2,287.05
ALFORD R JR & DOROTHY R NOLAN LT	Due to Others	3,537.44
ALLEGIANT BUSINESS FINANCE LLC	Security Services	22,312.51
ALLEGIANT BUSINESS FINANCE LLC	Temporary Staffing	1,148.00
ALLIED VIDEO PRODUCTIONS	Departmental Supplies	895.00
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	2,312.50
ALLPORT INDUSTRIAL PROPERTIES LLC	Due to Others	1,022.47
AMAZING GRACE CARE HOMES INC	Health Providers	11,330.00
AMERITITLE	Due to Others	2,275.24
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,500.00
ANDRADE ESPINOZA, CESAR	Road Construction	1,050.00
ANNOTTI, DON	Due to Others	1,346.16
ANOTHER PRINTER	Inventories	188.00
ANOTHER PRINTER	Office Supplies	692.00
ANOTHER PRINTER	Printing Services	3,742.00
ARCHIVESOCIAL	Subscription Services	4,788.00
ARLETA PROPERTIES LLC	Due to Others	9,202.26
ASSN OF OREGON COUNTIES	Dues and Memberships	72,411.01
AT&T CORP	Due to Others	38.79
AT&T CORP	Long Distance Charges	1,216.04
AT&T CORP	Phone and Communication Svcs	244.43
AT&T CORP	Telephone Equipment	6.73
AT&T MOBILITY	Cellular Phones	722.75
AT&T MOBILITY	Data Connections	435.16
AUMSVILLE RURAL FIRE	Due to Others	13,171.31
AUMSVILLE, CITY OF	Due to City of Aumsville	290.40
AUMSVILLE, CITY OF	Due to Others	11,226.80
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,198.34
AURORA CITY OF	Due to Others	9,427.58
AURORA FIRE DISTRICT	Due to Others	12,386.37
BANK OF AMERICA	Advertising	69.82
BANK OF AMERICA	Automotive Supplies	131.56
BANK OF AMERICA	Awards and Recognition	38.69
BANK OF AMERICA	Batteries	270.15
BANK OF AMERICA	Building Maintenance	3,914.47
BANK OF AMERICA	Building Materials	496.20
BANK OF AMERICA	Canines	1,029.30
BANK OF AMERICA	Cellular Phones	2,616.26
BANK OF AMERICA	Client Assistance	8,580.57
BANK OF AMERICA	Commercial Travel	19.70
BANK OF AMERICA	Computer Hardware Capital	(3,141.18)
BANK OF AMERICA	Computers Non Capital	1,493.13
BANK OF AMERICA	Conferences	7,359.60

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Supplier Name	Description	Total
BANK OF AMERICA	Court Services	227.41
BANK OF AMERICA	Data Connections	182.42
BANK OF AMERICA	Departmental Equipment Capital	3,198.68
BANK OF AMERICA	Departmental Supplies	13,683.09
BANK OF AMERICA	Dept Equipment Maintenance	864.80
BANK OF AMERICA	Drugs	37.55
BANK OF AMERICA	Dues and Memberships	3,261.00
BANK OF AMERICA	Educational Supplies	379.48
BANK OF AMERICA	Electrical Supplies	1,239.42
BANK OF AMERICA	Fairs and Shows	343.85
BANK OF AMERICA	Field Supplies	4,151.84
BANK OF AMERICA	First Aid Supplies	99.94
BANK OF AMERICA	Food Supplies	2,086.07
BANK OF AMERICA	Gasoline	114.70
BANK OF AMERICA	Health Providers	1,600.54
BANK OF AMERICA	Institutional Supplies	39.90
BANK OF AMERICA	Inventories	7,407.69
BANK OF AMERICA	Janitorial Supplies	108.07
BANK OF AMERICA	Laboratory Services	349.00
BANK OF AMERICA	Lodging	11,796.98
BANK OF AMERICA	Meals	2,328.07
BANK OF AMERICA	Medical Supplies	5.64
BANK OF AMERICA	Meetings	325.26
BANK OF AMERICA	Miscellaneous Expense	3,526.02
BANK OF AMERICA	Notary Bonds	17.95
BANK OF AMERICA	Office Supplies	29,120.56
BANK OF AMERICA	Paint	63.12
BANK OF AMERICA	Park Maintenance	335.18
BANK OF AMERICA	Parking	135.20
BANK OF AMERICA	Parts	1,530.57
BANK OF AMERICA	Permits	150.00
BANK OF AMERICA	Phone and Communication Svcs	283.00
BANK OF AMERICA	Postage	671.25
BANK OF AMERICA	Printing Services	390.00
BANK OF AMERICA	Professional Licenses	741.00
BANK OF AMERICA	Public Safety Coord Council	100.71
BANK OF AMERICA	Publications	2,928.76
BANK OF AMERICA	Remodels and Site Improvements	887.99
BANK OF AMERICA	Safety Clothing	169.98
BANK OF AMERICA	Safety Equipment	131.15
BANK OF AMERICA	Small Departmental Equipment	6,220.60
BANK OF AMERICA	Small Office Equipment	6,568.82
BANK OF AMERICA	Small Tools	880.16
BANK OF AMERICA	Software	79.00
BANK OF AMERICA	Special Programs Other	276.83
BANK OF AMERICA	Subscription Services	1,167.25
BANK OF AMERICA	Telephone Equipment	363.11
BANK OF AMERICA	Telephone Maintenance	164.49
BANK OF AMERICA	Training	35,902.99
BANK OF AMERICA	Transportation Services	43.38
BANK OF AMERICA	Uniforms and Clothing	1,029.43
BATTERIES NORTHWEST INC	Inventories	1,482.83
BECK ELECTRIC SUPPLY CO	Parts	14,572.41
BEST POTS INC	Building Maintenance	50.00

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Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,286.00
BIO-MED TESTING SERVICE INC	Laboratory Services	285.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	273.00
BIO-MED TESTING SERVICE INC	Training	500.00
BOATWRIGHT, JANET C	Due to Others	2,426.20
BOB BARKER CO INC	Inventories	2,293.81
BPS TACTICAL INC	Uniforms and Clothing	8,721.00
BRADLEY FAMILY TRUST THE	Building Rental Private	6,467.91
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	186,720.01
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BROADWAY CAFE LLC	Food Supplies	566.00
BROWN & BROWN NORTHWEST	Insurance Brokers	33,950.00
BROWN & BROWN NORTHWEST	Public Official Bonds	550.00
BROWN, KEITH O & JUDITH N	Due to Others	1,049.28
BRUNS, PETER G	Due to Others	3,079.43
BUREAU OF LABOR & INDUSTRIES	Building Construction	6,205.00
BURNS, CALEB E	Health Providers	1,300.00
C & C CONTAINERS LLC	Medical Supplies	870.00
C & J NURSE STAFFING LLC	Medical Services	16,012.75
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	31,521.65
CANON FINANCIAL SERVICES INC	Due to Others	34.32
CANON FINANCIAL SERVICES INC	Equipment Rental	25,301.38
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,478.19
CAPPELLI MILES	Advertising	14,645.29
CAPTAIN, HAROLD E	Due to Others	3,338.58
CARDINAL HEALTH 411 INC	Contraceptives	60.50
CARDINAL HEALTH 411 INC	Drugs	1,793.49
CARDINAL HEALTH 411 INC	Medical Supplies	594.25
CARLSON VEIT ARCHITECTS PC	Building Construction	3,396.25
CARROLLS GROUP CARE HOME INC	Health Providers	5,920.51
CARSON OIL CO INC	Diesel	989.45
CARSON OIL CO INC	Fuel Inventory	62,986.32
CARTER & COMPANY INC	Bridge Construction	933.60
CARTON SERVICE INC	Battery Recycling	1,685.00
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE CENTERS INC	Training	1,977.50
CASCADE CENTERS INC	Wellness Services	62.50
CASCADE EMPLOYERS ASSN	Other Contracted Services	1,600.00
CASCADE SCHOOL DISTRICT #5	Due to Others	101,127.00
CASCADE TIRE FACTORY	Inventories	6,267.34
CASEY, MICHAEL DEAN	Canines	9,000.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	2,500.00
CCI CHEMICAL	Building Maintenance	1,800.00
CDW GOVERNMENT LLC	Computer Hardware Maintenance	26,748.90
CDW GOVERNMENT LLC	Computers Non Capital	570.49
CDW GOVERNMENT LLC	Dept Equipment Maintenance	350.04
CDW GOVERNMENT LLC	Office Supplies	324.13
CDW GOVERNMENT LLC	Postage	(31.34)
CDW GOVERNMENT LLC	Small Office Equipment	2,254.15
CEDAR MILL CONSTRUCTION CO LLC	Special Construction	99,869.00
CEJA DE JAUREGUI, MARIA L	Road Construction	968.33

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Supplier Name	Description	Total
CENTRAL MORTGAGE CO	Due to Others	2,311.34
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1,584.11
CENTURYLINK-QWEST	Data Connections	603.48
CENTURYLINK-QWEST	Fax	47.04
CENTURYLINK-QWEST	Long Distance Charges	2,086.24
CENTURYLINK-QWEST	Phone and Communication Svcs	45,752.39
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHAN, HON HUNG	Due to Others	1,181.58
CHASE	Due to Others	4,307.66
CHASE JONES & ASSOCIATES INC	Surveyor Fees	1,006.25
CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others	2,711.15
CHECKR INC	Pre Employment Costs	955.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	785.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others	314,969.86
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.50
CHEMEKETA LIBRARY	Due to Others	28,516.44
CHERNOFF, BRYN L	Due to Others	4,510.78
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	847.86
CHICAGO TITLE INS CO	Due to Others	6,283.08
CHRONOS MTG SOLUTIONS	Due to Others	8,925.73
CIGNA GROUP INSURANCE	Disability Insurance Premiums	25,034.22
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,371.74
CIGNA GROUP INSURANCE	Optional Life Insurance	9,618.18
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	4,891.64
CINNAMON HEIGHTS LLC	Due to Others	1,180.43
CIRINO, CHRISTOPHER MICHAEL	Health Providers	1,775.00
CIRINO, CHRISTOPHER MICHAEL	Medical Services	1,900.00
CLACKAMAS ELECTRICAL SYSTEM INC	Other Contracted Services	5,635.40
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	92,898.54
CNA SURETY	Liability Insurance Premiums	580.48
COMCAST	Data Connections	5,295.83
COMMERCE ESCROW	Due to Others	697.64
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,167.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	750.00
COMPLETE WIRELESS SOLUTIONS	Inventories	390.60
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	10,165.58
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	12,957.12
CONNECTIONS CONSULTING INC	Other Contracted Services	2,833.79
CONNECTIONS365	Health Providers	5,250.00
COOKE, CHERYL LYNNE	Medical Services	9,100.00
COOPER'S CHASE LLC-OAK PARK VILLAGE	Due to Others	1,629.60
CORAL SALES CO	Inventories	3,248.84
CORELOGIC TAX SVCS	Due to Others	80,024.79
CORNERSTONE DETENTION PRODUCTS INC	Computer Software Maintenance	1,205.00
CORNERSTONE DETENTION PRODUCTS INC	Computers Non Capital	1,300.00
CORNERSTONE DETENTION PRODUCTS INC	Other Contracted Services	750.00
CORNERSTONE DETENTION PRODUCTS INC	Software	650.00
CORRECT RX PHARMACY SERVICES INC	Drugs	34,232.37
COSTCO WHOLESAL	Drugs	98.54
COSTCO WHOLESAL	Food Supplies	1,889.98
COSTCO WHOLESAL	Health Providers	2,074.66
COSTCO WHOLESAL	Inventories	128.11
COSTCO WHOLESAL	Janitorial Supplies	471.39
COSTCO WHOLESAL	Meetings	109.94

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COSTCO WHOLESALE	Miscellaneous Expense	146.10
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,305.00
COURTWEAR	Safety Clothing	1,704.50
COVANTA MARION INC	Medical Waste Blue Bin Fees	(181,338.21)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(146,136.79)
COVANTA MARION INC	Waste to Energy Contract	1,830,459.15
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(10,111.77)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(90,224.33)
CRABTREE CRUSHING INC	Crushed Rock	3,918.87
CRAIG BOWSER FARMING	Due to Others	2,652.10
CRAWFORD CROSSING LLC	Due to Others	133.22
CRAWFORD CROSSING LLC	Surveyor Fees	1,311.25
CREATIVE SECURITY INC	Other Contracted Services	7,475.40
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CTS LANGUAGELINK	Interpreters and Translators	972.93
CXT INCORPORATED	Site Improvements	39,916.47
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	988.49
DACZEWITZ LP	Due to Others	2,040.42
DAGGETT, JAMES L	Due to Others	2,810.21
DAVID EVANS & ASSOCIATES INC	Bridge Construction	4,579.62
DELL MARKETING LP	Computers Non Capital	39,670.91
DESCHUTES COUNTY TITLE	Due to Others	1,854.78
DETROIT CITY OF	Due to Others	896.03
DIAMOND, NORMAN W	Due to Others	1,093.64
DICKINSON, COURTENAY J & CLAIRE L	Due to Others	725.48
DIETER, KAY L MD	Medical Services	22,765.00
DIVERSIFIED INSPECTIONS ITL INC	Dept Equipment Maintenance	2,925.00
DKS ASSOCIATES	Engineering Services	(4,974.32)
DKS ASSOCIATES	Road Construction	9,148.41
DKS ASSOCIATES	Traffic Signals	14,610.62
DONALD CITY OF	Due to Others	1,376.37
DONALD CITY OF	Sewer Maintenance	9,481.18
DOVENMUEHLE MORTGAGE INC	Due to Others	1,872.76
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,235.59
DRYDEN FARMS LLC	Due to Others	1,000.00
DUNHAM, GARY D	Due to Others	3,658.08
DUSTBUSTERS INC	Inventories	5,528.30
E S R I	Software	1,589.04
EAGLE NEWSPAPERS INC	Mail Services	1,637.98
EDWARDS, SHAUNA	Due to Others	2,742.60
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	2,200.00
ELOGIC LEARNING LLC	Training	31,050.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	3,263.53
ENVIRONMENTAL TESTING & TRAINING NW	Miscellaneous Expense	920.00
EQUALL MANAGEMENT LLC	Due to Others	2,620.11
ESPARZA, MARIA CRUZ GONZALEZ	Due to Others	4,733.25
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALBY, MARK A	Due to Others	570.04
FALCK NORTHWEST CORP	Ambulance Services	3,916.50
FAMILY BUILDING BLOCKS INC	Due to Others	1,503.59
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	2,325.00
FERGUSON ENTERPRISES INC	Building Maintenance	246.37
FERGUSON ENTERPRISES INC	Departmental Supplies	182.33

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Supplier Name	Description	Total
FERGUSON ENTERPRISES INC	Inventories	437.40
FERGUSON ENTERPRISES INC	Pipe	286.40
FIDELITY NATIONAL TITLE	Due to Others	506.03
FIGUEROA, JOSEFINA	Health Providers	1,637.77
FINLEY BUTTES LANDFILL	Leachate Disposal	71,655.12
FIRST AMERICAN TITLE CO	Due to Others	6,071.77
FIRST INTERSTATE BANK	Due to Others	1,723.35
FIRST TECH FEDERAL CREDIT UNION	Credit Union	32,900.00
FISHER & PHILLIPS LLP	Legal Services	3,365.38
FLEETPRIDE INC	Inventories	1,341.14
FLUENCE AUTOMATION	Computer Software Maintenance	10,911.00
FLUENCE AUTOMATION	Dept Equipment Maintenance	10,400.00
FOOD SERVICES OF AMERICA INC	Inventories	2,089.44
FOPPO	FOPPO Dues	4,590.00
FREEDOM MORTGAGE	Due to Others	18,708.16
FREEMAN, RONALD L	Due to Others	4,302.14
FROMWILLER, TIMOTHY R	Due to Others	4,478.87
FROMWILLER, TRAVIS E & VIRGINIA L	Due to Others	653.98
FRONTIER COMMUNICATIONS	Data Connections	1,124.31
FRONTIER COMMUNICATIONS	Park Maintenance	51.21
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,371.63
GALT FOUNDATION	Employment Agencies	955.60
GALT FOUNDATION	Other Contracted Services	2,607.56
GALT FOUNDATION	Temporary Staffing	1,768.80
GARTEN SERVICES INC	Battery Recycling	1,786.40
GARTEN SERVICES INC	Document Disposal Services	7,044.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	225.00
GARTEN SERVICES INC	Mail Services	11,761.32
GARTEN SERVICES INC	Other Contracted Services	547.60
GARTEN SERVICES INC	Postage	4,189.20
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GATES RURAL FIRE DISTRICT	Due to Others	1,222.25
GB ENTERPRISES LLC	Due to Others	670.33
GEE, BIN SHET	Client Assistance	550.00
GENE COLLIER LOGGING	Due to Others	2,081.17
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	2,871.38
GERVAIS CITY OF	Due to City of Gervais	238.75
GERVAIS CITY OF	Due to Others	10,769.55
GERVAIS SCHOOL DISTRICT #1	Due to Others	35,673.63
GLASS GUYS INC THE	Vehicle Maintenance	825.00
GLOBAL CHEM SOURCE CORP	Inventories	622.25
GONZALEZ, BENJAMIN M & ANA ROSA	Due to Others	593.66
GORILLA CAPITAL INC	Due to Others	2,900.00
GRAINGER	Batteries	15.66
GRAINGER	Building Maintenance	242.46
GRAINGER	Departmental Supplies	393.05
GRAINGER	Inventories	975.61
GRAINGER	Safety Equipment	287.28
GREAT WEST ENGINEERING INC	Consulting Services	4,200.00
GREYSTONE TACTICAL	Uniforms and Clothing	7,911.34
GROSSENBACHER BROS INC	Departmental Supplies	640.81
GROVE MUELLER & SWANK PC	Audit Services	37,400.00
GUILD MORTGAGE CO	Due to Others	36,846.32

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HABER, DAVID	Other Contracted Services	500.00
HANF, RUSSELL S	Liability Claims	60,000.00
HANLON, S DELANEY PC	Due to State Ct Conciliation	4,690.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	9,481.92
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	11,495.00
HEALTH CARE SERVICES LLC	Medical Services	1,754.22
HEALTH CARE SERVICES LLC	Other Contracted Services	18,494.99
HENDERSON, CONSTANCE LLC	Medical Services	8,280.00
HENRY SCHEIN ANIMAL HEALTH	Drugs	411.27
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	227.66
HENRY SCHEIN INC	Medical Supplies	1,792.01
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,360.00
HOLM LT & HOLM, DENNIS A TRE	Due to Others	1,037.00
HOLM, CHARLENE	Due to Others	708.87
HOWELL, SHANDEL	Due to Others	2,690.21
HUBBARD CITY OF	Due to City of Hubbard	353.00
HUBBARD CITY OF	Due to Others	12,792.46
HUBBARD RURAL FIRE DISTRICT	Due to Others	4,873.23
HUNT, DARRELL & LETHA	Due to Others	1,143.79
HUPP FARMS	Crushed Rock	2,209.88
HURST, PATRICIA ANN	Due to Others	991.54
I3LOGIX	Software	7,191.63
ID VALIDATION SYSTEMS LLC	Departmental Supplies	2,820.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	2,071.54
IFTC LLC	Building Rental Private	695.53
INDEPENDENT LIVING RESOURCES	Other Contracted Services	784.64
INDUSTRIAL SPACE ASSOCIATES INC	Due to Others	5,108.73
INDUSTRIAL WELDING SUPPLY INC	Building Maintenance	127.45
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	248.42
INDUSTRIAL WELDING SUPPLY INC	Inventories	500.03
INNOVA NW	Security Services	643.35
INTERIOR TECHNOLOGY INC	Building Maintenance	1,019.00
INTERMOUNTAIN MACHINE & FABRICATION INC	Inventories	548.20
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	685,265.16
INTERNAL REVENUE SERVICE	Medicare Payable EE	101,206.20
INTERNAL REVENUE SERVICE	Medicare Payable ER	101,045.93
INTERNAL REVENUE SERVICE	Social Security Payable EE	423,370.22
INTERNAL REVENUE SERVICE	Social Security Payable ER	423,370.22
INTERSTATE AUTO PARTS	Inventories	3,522.96
IS LIVING	Janitorial Services	1,784.28
JAMES D VICK TR	Due to Others	3,483.53
JAUREGUI CEJA, HILDA	Road Construction	968.34
JB OREGON INC	Building Maintenance	1,179.76
JEFFERSON CITY OF	Due to Others	4,989.49
JEFFERSON CITY OF	Other Contracted Services	12,000.00
JEFFERSON PARK & REC DISTRICT	Due to Others	1,850.54
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	8,955.45
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	39,877.63
JK CARPET CENTER	Remodels and Site Improvements	1,197.40
JOHN DEERE FINANCIAL MULTI-USE	Inventories	18,555.15
JOHN DEERE FINANCIAL MULTI-USE	Parts	151.62
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	676.94
JOHN'S WATERPROOFING CO	Due to Others	847.63
JOHNSON, PETER E	Due to State Ct Conciliation	5,340.00

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JURY VERDICTS NORTHWEST	Publications	505.00
KAIROS NORTHWEST	Health Providers	44,900.09
KAISER PERMANENTE	Dental Insurance Premiums	83,154.64
KAISER PERMANENTE	Health Insurance Premiums	1,017,597.63
KAISER PERMANENTE	Insurance Fees	156.50
KAISER PERMANENTE	Laboratory Services	1,195.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,100.42
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	503.69
KEEVER, KEITH G	Due to Others	1,565.22
KEIZER CITY OF	Due to City of Keizer	16.96
KEIZER CITY OF	Due to Others	343,844.08
KEIZER CITY OF	Other Contracted Services	1,450.00
KEIZER FIRE DISTRICT	Due to Others	71,462.34
KELLER SUPPLY CO	Building Maintenance	6,291.83
KEYBANK NATIONAL ASSN	Accounting Services	90.39
KEYBANK NATIONAL ASSN	County HSA Contributions	140,400.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	13,563.96
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KJP PROPERTIES LLC	Due to Others	1,786.82
KLUG, MELODY ANNE	Medical Services	1,215.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	1,029.66
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	198.99
KRAVITZ, NATHANIEL	Medical Services	7,600.00
KROLL, DANIEL J & ELLEN B	Due to Others	2,948.77
LANDRUM, JAMES N	Due to Others	4,197.50
LARSON VILLAGE EAST LLC	Due to Others	1,164.00
LAURAS INVESTMENTS LLC	Due to Others	4,924.25
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	4,424.00
LAWRENCES AUTO PARTS INC	Inventories	4,121.49
LB2N	Due to Others	2,126.75
LEHR AUTO	Inventories	280.00
LEHR AUTO	Vehicle Maintenance	455.83
LEMONS, THOMAS F	Due to Others	1,237.80
LES SCHWAB TIRE CENTER	Inventories	3,816.03
LES SCHWAB TIRE CENTER	Vehicle Maintenance	8,634.46
LEVI'S ONLY STORES	Due to Others	973.99
LEXISNEXIS	Subscription Services	1,274.00
LIBERTY HOUSE	Witnesses	964.50
LINN BENTON LINCOLN ESD	Due to Others	803.64
LINTON-NELSON, LORI	Medical Services	6,500.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	4,000.00
LONE OAKS CARE HOME INC	Health Providers	5,860.00
LONGBOTTOM COFFEE & TEA INC	Inventories	1,304.58
LOOMIS	Armored Car Services	3,631.45
LULAY, KRISTI M	Due to Others	793.53
LUTY, JEFFREY A MD	Medical Services	11,493.75
MAGELLAN ADVISORS LLC	Other Contracted Services	7,087.50
MANN, MICHAEL J & JUDY M	Due to Others	504.52
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	4,675.82
MARC NELSON OIL PRODUCTS INC	Inventories	1,756.57
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	417.40
MARION CO DIST ATTORNEY	Witnesses	620.00
MARION CO HEALTH DEPT	Client Assistance	69.63

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MARION CO HEALTH DEPT	Departmental Supplies	9.08
MARION CO HEALTH DEPT	Food Supplies	62.32
MARION CO HEALTH DEPT	Miscellaneous Expense	288.57
MARION CO HEALTH DEPT	Parking	45.95
MARION CO HEALTH DEPT	Transportation Services	37.96
MARION COUNTY FIRE DISTRICT #1	Due to Others	132,908.03
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	2,990.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	21,573.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	28.05
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	552.85
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	14,238.17
MARSH MINICK PC	Pre Employment Costs	2,026.36
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	2,100.00
MATERNE, TONY E & CHRISTINA F	Due to Others	5,547.43
MATTHEWS, JANET A	Health Providers	1,000.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	595.00
MAYFIELD, LISA	Due to State Ct Conciliation	1,440.00
MCCALLISTER, HEIDI ANN	Due to Others	1,218.63
MCGILCHRIST URBAN RENEWAL	Due to Others	10,166.07
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	3,570.21
MCNULTY, KRISTY	Due to Others	1,809.21
MEADOWLAWN PROPERTIES LLC	Due to Others	1,058.08
MEDLINE INDUSTRIES INC	Medical Supplies	667.93
MERTZ, BRADY PC	Liability Claims	3,500.00
METLIFE	Vol Home and Auto Insurance	3,396.68
MFD COMMUNITIES RES CTR	Due to Others	715.82
MICHAEL RAKOCZY TR & RAKOCZY, MICHAEL TRE	Due to Others	1,081.35
MICHELLI MEASUREMENT GROUP INC	Grounds Maintenance	850.00
MID VALLEY COUNSELING CENTER INC	Witnesses	1,323.00
MID VALLEY REP PAYEE	Accounting Services	2,688.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Laboratory Services	20,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	29,308.00
MID-WILLAMETTE VALLEY CRC	Due to Others	26,476.11
MILL CITY CITY OF	Due to Others	1,258.14
MILL CITY FIRE DISTRICT	Due to Others	861.25
MILL CREEK URBAN RENEWAL	Due to Others	12,789.81
MILLER DRAINAGE DISTRICT	Due to Others	2,871.88
MILLER, JAMES F	Medical Services	13,303.75
MITCHELL, HAL A	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	3,480.00
MJD INVESTMENTS 1 LLC	Due to Others	6,069.04
MNJ TECHNOLOGIES DIRECT INC	Computers Non Capital	492.78
MNJ TECHNOLOGIES DIRECT INC	Departmental Equipment Capital	1,613.57
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,064.00
MODA HEALTH PLAN INC	Insurance Fees	689.60
MODERN BUILDING SYSTEMS INC	Due to Others	1,479.09
MODITY INC	Small Office Equipment	1,340.00
MOORE MEDICAL LLC	Medical Supplies	2,697.16
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MOTION & FLOW CONTROL PRODUCTS INC	Bridge Materials	82.11
MOTION & FLOW CONTROL PRODUCTS INC	Building Maintenance	133.90
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	325.18
MR COOPER	Due to Others	15,606.05

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MT ANGEL CITY OF	Due to City of Mt Angel	52.50
MT ANGEL CITY OF	Due to Others	12,036.53
MT ANGEL FIRE DISTRICT	Due to Others	6,938.56
MT ANGEL SCHOOL DISTRICT #91	Due to Others	29,037.84
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,218.00
MUNICIPAL EMERGENCY SERVICES INC	Uniforms and Clothing	6,930.00
MUNNELL & SHERRILL INC	Inventories	1,105.12
MWSH KEIZER LLC	Due to Others	50,837.87
MYTHICS INC	Computer Hardware Maintenance	906.79
MYTHICS INC	Computer Software Maintenance	8,375.63
NATIONAL DISTRICT ATTORNEYS ASSN	Dues and Memberships	3,242.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	500.00
NATIONSTAR MORTGAGE	Due to Others	8,642.86
NC PACIFIC HOLDINGS LLC	Due to Others	878.01
NEOFUNDS BY NEOPOST	Equipment Rental	162.00
NEOFUNDS BY NEOPOST	Postage	1,500.00
NET TRANSCRIPTS INC	Other Contracted Services	710.85
NICHOLAS, JAMES A	Due to Others	1,724.64
NOBLE BUILT HOMES LLC	Due to Others	1,352.20
NORDSTROM INC	Due to Others	59,926.44
NORRIS & STEVENS INC	Due to Others	931.20
NORSTAR INDUSTRIES INC	Inventories	501.14
NORTH COAST ELECTRIC	Electrical Supplies	857.94
NORTH GATEWAY URBAN RENEWAL	Due to Others	46,670.78
NORTH MARION SCHOOL DISTRICT #15	Due to Others	77,247.75
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	15,000.00
NORTH SANTIAM PAVING CO	Road Resurfacing	40,370.77
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	88,495.01
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	682.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	488.42
NORTHWEST NATURAL GAS CO	Natural Gas	22,079.66
NUB HUB LLC	Building Rental Private	33,984.47
NYS, KAREN M	Due to Others	1,204.43
OBEC CONSULTING ENGINEERS	Bridge Construction	32,635.49
ONEILL, S SOLANKY DDS LLC	Dental Services	3,050.00
OPTUM 360 LLC	Publications	548.08
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	8,870.60
OREGON CORRECTIONS ENTERPRISES	Awards and Recognition	27.24
OREGON CORRECTIONS ENTERPRISES	Remodels and Site Improvements	4,678.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,585.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	922.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,350.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	34,638.15
OREGON DEPT OF JUSTICE	Wage Attachment	8,774.46
OREGON DEPT OF REVENUE	Due to Others	1,385.47
OREGON DEPT OF REVENUE	Permits	297.00
OREGON DEPT OF REVENUE	State Assessments	69,539.12
OREGON DEPT OF REVENUE	State Court Facilities Account	155.11
OREGON DEPT OF REVENUE	State Income Tax Withheld	458,983.17
OREGON DEPT OF REVENUE	State LEMLA	101.31
OREGON DEPT OF REVENUE	State Police	716.34
OREGON DEPT OF REVENUE	Weighmaster	18,822.90
OREGON DEPT OF TRANSPORTATION	Client Assistance	150.00

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	2,918.00
OREGON DEPT OF TRANSPORTATION	Ferries	42.78
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	32.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	34.50
OREGON DEPT OF TRANSPORTATION	Publications	21.00
OREGON DEPT OF TRANSPORTATION	Road Construction	653.65
OREGON DEPT OF TRANSPORTATION	Subscription Services	75.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	227.12
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	979.16
OREGON DEPT OF TRANSPORTATION	Training	200.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	21,194.91
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON FUEL INJECTION INC	Inventories	2,496.69
OREGON MOTORCOACH CENTER LLC	Pickups and Trucks	22,906.25
OREGON NURSES ASSN	ONA Dues	1,840.90
OREGON SECRETARY OF STATE	Audit Services	550.00
OREGON SECRETARY OF STATE	Notary Bonds	40.00
OREGON SECRETARY OF STATE	Recording Charges	250.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,037.82
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	150.33
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	2.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,400.69
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	3,547.06
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE OF	Other Contracted Services	930.00
OREGON STATE POLICE	Other Investigations	1,995.00
OREGON STATE POLICE	Pre Employment Costs	340.00
OREGON STATE UNIVERSITY	Community Education Services	193,707.22
ORENCO SYSTEMS INC	Parts	4,358.75
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	780.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	7,773.50
OWEN EQUIPMENT CO	Inventories	1,637.11
OXFORD HOUSE MARSHALL HAVEN	Building Rental Private	682.00
P G E	Client Assistance	108.85
P G E	Electricity	109,990.66
P G E	Street Light Electricity	20,684.98
P G E	Traffic Signal Electricity	2,301.64
P&M AUTOMOTIVE INC	Other Investigations	555.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	296.00
PACIFIC MICROREM INC	Dept Equipment Maintenance	700.00
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	738.84
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	299.00
PACIFIC POWER	Electricity	1,935.60
PACIFIC POWER	Street Light Electricity	155.46
PACIFIC POWER	Traffic Signal Electricity	111.20
PACIFIC SANITATION INC	Ash Hauling Services	35,594.03
PACIFIC SANITATION INC	Garbage Disposal and Recycling	875.42
PADDINGTONS PIZZA INC	Due to Others	1,542.72
PANDA RESTAURANT GROUP INC	Due to Others	8,448.11
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	8,507.29
PASSPORT TO LANGUAGES INC	Interpreters and Translators	575.15
PAULLIN, MICHAEL L & KOSTER, CANDICE K	Due to Others	6,222.41

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PAXIS INSTITUTE INC	Publications	1,819.00
PBS ENGINEERING & ENVIRONMENTAL INC	Other Investigations	1,359.00
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	42,284.54
PENSCO TRUST CO	Due to Others	4,714.03
PEREZ-SCHAEFFER, ADAMARI	Youth Stipends	793.00
PERFECT LOVE & CARE AFH	Health Providers	746.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	9,472.80
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	3,034.80
PETERSON MACHINERY CO	Inventories	683.11
PETERSON MACHINERY CO	Vehicle Maintenance	2,192.79
PETERSON TRUCKS	Inventories	913.25
PETRE, TERI	Building Rental Private	1,606.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	18,802.50
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	650.00
PIVOT POINT CONSULTING LLC	Consulting Services	89,862.34
POLK COUNTY FIRE DISTRICT #1	Due to Others	657.12
POLK COUNTY, OR	Phone and Communication Svcs	1,121.00
POTELCO INC	Due to Others	2,990.99
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,627.03
PREMIUMNW LANDSCAPE	Site Improvements	33,026.25
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	359,154.29
PRIMUS ELECTRONICS CORP	Inventories	3,642.23
PRIMUS ELECTRONICS CORP	Radios and Accessories	913.03
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,909.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,325.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,333.74
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	200.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	13,510.79
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	14.52
PROFESSIONAL CREDIT SERVICE	Supervision Fees	543.29
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	8,836.25
PROFESSIONAL INTERPRETERS INC	Road Construction	80.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,782.00
PROJECT ABLE	Health Providers	2,235.50
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Insurance Admin Services	8,712.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	403,095.05
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	847,186.12
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	248.32
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	10,561.83
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	29,660.45
PUGSLEY, PALMA E	Due to Others	1,781.41
QUEST DIAGNOSTICS INC	Laboratory Services	843.13
R & R TREE SERVICE INC	Road Construction	2,000.00
R S D	Building Maintenance	560.91
R S D	Departmental Supplies	2,500.70
R S D	Electrical Supplies	86.64
R S D	Small Tools	12.19
RADIODAN LLC	Other Contracted Services	4,600.00
RAM STEELCO INC	Inventories	733.38
RAMIS, JORDAN PC	Legal Services	8,979.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	5,984.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,575.77
REIMERS FURNITURE MFG INC	Small Office Equipment	4,560.84
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(3,240.30)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,365.14
REPUBLIC SERVICES INC	Other Contracted Services	460.30
REPUBLIC SERVICES INC	Tire Hauling Services	857.79
REPUBLIC SERVICES INC	Transfer Station Contracts	861,831.67
RICOH USA INC	Equipment Rental	13,316.60
RICOH USA INC	Office Equipment Maintenance	1,916.95
RICOH USA INC	Printing Services	245.04
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	3,880.00
RITZ SAFETY LLC	Inventories	173.32
RITZ SAFETY LLC	Safety Clothing	3,389.20
RIVERBEND MATERIALS	Asphalt Concrete	2,804.23
RIVERBEND MATERIALS	Crushed Rock	12,766.70
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	50,822.16
RIVERMARK COMMUNITY CREDIT UNION	Due to Others	3,606.24
Roberts, Kevin	Commercial Travel	2,552.80
ROCKCOMM TELECOM LLC	Telephone Equipment	741.00
ROCKWEST TRAINING CO INC	First Aid Supplies	738.16
ROGERS MACHINERY CO INC	Parts	8,732.00
RONALD LLC	Due to Others	56,601.47
Rosano-Alvarez, Joel	Due to Others	4,629.25
Rosano-Alvarez, Joel	Mileage Reimbursement	119.36
ROSE, MARK	Due to Others	600.00
ROWLEY, MARK C MD	Medical Services	785.00
ROWTON, JOHN M	Other Contracted Services	1,470.00
RS MEANS CO LLC	Publications	1,729.98
S & S CONTRACTORS	Other Contracted Services	9,023.00
SAFE HAVEN INC	Due to Others	907.48
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	953.80
SALEM AREA TRANSIT DISTRICT	Due to Others	158,911.96
SALEM AREA TRANSIT DISTRICT	Health Providers	1,164.00
SALEM AREA TRANSIT DISTRICT	Inventories	970.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	3,608.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,602.50
SALEM CITY OF	Client Assistance	131.33
SALEM CITY OF	Due to Others	1,022,797.82
SALEM CITY OF	Other Contracted Services	13,361.58
SALEM CITY OF	Permits	137.50
SALEM CITY OF	Sewer	19,692.49
SALEM CITY OF	Street Light Electricity	113.59
SALEM CITY OF	Training	2,875.00
SALEM CITY OF	Water	11,985.96
SALEM CONVENTION CENTER	Meetings	6,551.90
SALEM ELECTRIC	Electricity	794.73
SALEM ENVIRONMENTAL EDUCATION	Fairs and Shows	3,500.00
SALEM HEALTH	Health Providers	34,800.00
SALEM HEALTH	Hospital Services	23,627.32
SALEM HEALTH	Laboratory Services	220.00
SALEM HEALTH	Meals	91.00
SALEM HEALTH	Pre Employment Costs	3,030.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,001.75

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM SUBURBAN FIRE DISTRICT	Due to Others	10,695.89
SALEM, CITY OF - UR SPECIAL	Due to Others	36,746.02
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	1,692,462.41
SALES, STEVEN B	Pre Employment Costs	1,607.04
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	5,260.40
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	12,883.41
SANTIAM EQUINE	Veterinary Services	1,938.25
SANTIAM ESCROW	Due to Others	2,276.09
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,216.50
SCHMITT, DOUGLAS O & DEBORAH K E	Due to Others	2,536.26
SCHMITZ, JOHN & KLINGE-SCHMITZ, LORI	Due to Others	564.92
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,170.00
SCOTT, THOMAS W	Due to Others	3,745.77
SCS ENGINEERS	Consulting Services	16,756.67
SEIFRIED, CHAUNEE	Due to Others	4,496.35
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	3,599.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	92,414.94
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	733.21
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,879.50
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	813.72
SELECT IMPRESSIONS	Printing Services	6,301.00
SELECT PORTFOLIO SERVICING INC	Due to Others	8,634.13
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SETERUS	Due to Others	2,457.00
SHANGRI-LA CORP	Health Providers	103,033.76
SHANNON & WILSON INC	Bridge Construction	5,962.50
SHI INTERNATIONAL CORP	Computer Hardware Capital	20,063.58
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	5,096.20
SHI INTERNATIONAL CORP	Computer Software Maintenance	63,422.61
SHI INTERNATIONAL CORP	Computers Non Capital	268.19
SHI INTERNATIONAL CORP	Software	8,071.93
SHI INTERNATIONAL CORP	Subscription Services	3,664.00
SHOLAR, JOHN MICHAEL	Medical Services	8,400.00
SIERRA SPRINGS	Departmental Supplies	958.69
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	4,001.25
SILVER FALLS LIBRARY DISTRICT	Due to Others	11,946.47
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	153,314.87
SILVERTON CITY OF	Due to City of Silverton	316.16
SILVERTON CITY OF	Due to Others	44,680.94
SILVERTON RURAL FIRE DISTRICT	Due to Others	24,472.86
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	8,666.41
SINKS, TAHRA PC	Due to State Ct Conciliation	5,602.00
SKYLINE SALES INC	Inventories	3,367.67
SKYLINE SALES INC	Parts	264.12
SMITH, CRAIG L	Due to Others	4,568.77
SOCIAL FINANCE INC	Other Contracted Services	67,000.00
SONSRAY MACHINERY LLC	Inventories	1,539.45
SOUP R MEALS LLC	Meetings	3,224.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	3,660.92
SPARKLE CLEANERS	Janitorial Services	894.80
SPARKLE CLEANERS	Laundry Services	2,415.85
SPEARHEAD ROOFING LLC	Special Construction	57,159.00
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,258.20
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	992.19

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SPIES REAL ESTATE GROUP LLC	Due to Others	3,756.06
SPRINGER, DAVID S	Due to Others	2,900.00
SPRINT	Cellular Phones	252.07
SPRINT	Data Connections	2,555.58
ST PAUL FIRE DISTRICT	Due to Others	2,565.43
ST PAUL SCHOOL DISTRICT #45	Due to Others	18,969.05
STANDRIDGE, B KEITH	Due to Others	4,410.49
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	1,126.14
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,166.37
STAPLES CONTRACT & COMMERCIAL INC	Remodels and Site Improvements	1.29
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	-
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,284,392.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,991.78
STATE STREET SAW SHOP	Inventories	245.00
STATE STREET SAW SHOP	Small Departmental Equipment	6,569.25
STATESMAN JOURNAL	Advertising	1,653.32
STATESMAN JOURNAL	Publications	65.10
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,095.70
STAYTON CITY OF	Due to Others	34,551.94
STAYTON FIRE DISTRICT	Due to Others	19,286.70
STEWART, MATHEW	Due to Others	4,800.00
STEWART, ROBERT	Due to Others	700.00
STUSSER ELECTRIC CO	Electrical Supplies	3,900.00
SUBLIMITY CITY OF	Due to Others	2,480.81
SUBLIMITY FIRE DISTRICT	Due to Others	11,160.74
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	1,845.00
SUMMIT ENGINEERING LLC	Building Construction	5,620.00
SUMMIT FOOD SERVICE LLC	Food Services	39,115.73
SUMMIT SALEM LLC	Due to Others	16,994.40
SUNSHINE CONSULTING	Other Contracted Services	3,150.00
SUPPLYWORKS	Institutional Supplies	1,029.30
SUPPLYWORKS	Janitorial Supplies	6,054.75
SWANSON LATHEN PRESTWICH PC	Liability Claims	211,594.00
TALLABAS, TERRIE GAY	Due to Others	1,057.82
TALLEY INC	Inventories	827.15
TEC EQUIPMENT	Inventories	2,262.76
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	961.32
TEIXEIRA, KIRSTEN LLC	Medical Services	6,615.00
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
TESSCO INC	Inventories	740.56
TICOR TITLE INS CO	Due to Others	2,753.83
TINER, DOUG	Due to Others	25,768.70
T-MOBILE USA INC	Due to Others	23,001.63
TOURVILLE, GARY	Due to Others	1,089.49
TRANE US INC	Building Maintenance	3,857.47
TRINITY SERVICES GROUP INC	Food Services	15,975.15
TRINITY SERVICES GROUP INC	Inventories	92.93
TURNER CITY OF	Due to Others	7,527.09
TURNER FIRE DISTRICT	Due to Others	16,727.57
TVW INC	Janitorial Services	8,265.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,000.00
UNITED RENTALS NORTH AMERICA INC	Inventories	225.00
UNITED RENTALS NORTH AMERICA INC	Site Improvements	1,310.70

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2018

Supplier Name	Description	Total
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	692.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	5,961.25
US DEPT OF AGRICULTURE	Predatory Animals	2,494.41
VALLEY LANDFILLS INC	Ash Hauling Services	56,746.53
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	734.00
VANTAGE HOMES LLC	Due to Others	3,109.00
VERIZON WIRELESS	Cellular Phones	54,488.84
VERIZON WIRELESS	Computers Non Capital	40.21
VERIZON WIRELESS	Data Connections	33,546.87
VILLAGE EAST LLC	Building Rental Private	52,872.00
VIRTUE, CHERYL A	Due to Others	3,215.18
VITAC CORP	Other Contracted Services	2,220.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,428.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	52,455.14
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,442.19
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,529.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	154,426.61
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	14,141.29
WATERBEAR CLEANING & RESTORATION	Building Maintenance	1,996.16
WAXIE SANITARY SUPPLY	Institutional Supplies	1,898.10
WAXIE SANITARY SUPPLY	Janitorial Floor Care	298.50
WAXIE SANITARY SUPPLY	Janitorial Supplies	8,314.26
WEAR, DAVID S	Medical Services	1,750.00
WEIGEL LLC	Due to Others	1,835.59
WELLS FARGO HOME MORTGAGE	Due to Others	3,421.88
WEST SALEM URBAN RENEWAL	Due to Others	15,851.24
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WESTERN OREGON UNIVERSITY	Training	790.00
WFG NATIONAL TITLE INSURANCE CO	Due to Others	2,465.51
WHITE, URSULA J PMHNP	Medical Services	9,850.00
WILCO FARMERS	Inventories	32.99
WILCO FARMERS	Safety Clothing	973.96
WILLABYS CATERING & EVENT DESIGN	Commercial Travel	512.90
WILLAMETTE EAR NOSE THROAT FPS	Medical Services	711.90
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	102,382.89
WILLAMETTE FLUID POWER INC	Inventories	1,609.51
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	5,749.10
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	199.50
WILLAMETTE UNIVERSITY	Other Contracted Services	3,267.79
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	432.20
WILLAMETTE VALLEY YELLOW CAB	Victim Emergency Services	5.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	230.30
WILSON, R F	Due to Others	1,815.94
WINDSOR ROCK PRODUCTS	Crushed Rock	9,861.63
WITHROE, COREY R	Due to Others	2,077.36
WOLF FARMING LLC	Due to Others	4,644.12
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,455.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	900.00
WOODBURN CITY OF	Due to City of Woodburn	125.09
WOODBURN CITY OF	Due to Others	141,315.34
WOODBURN CITY OF	Other Contracted Services	25,066.65
WOODBURN CITY OF	Sewer	144.19
WOODBURN CITY OF	Water	194.96

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2018

Supplier Name	Description	Total
WOODBURN FIRE DISTRICT	Due to Others	53,784.19
WOODBURN SCHOOL DISTRICT #103	Due to Others	180,818.31
WOODBURN URBAN RENEWAL	Due to Others	10,835.44
WORK-N-WEAR	Client Assistance	110.00
WORK-N-WEAR	Safety Clothing	399.80
YAMHILL COMMUNITY CARE ORGANIZATION	Training	1,258.01
YES GRAPHICS PRINTING CO INC	Advertising	87.50
YES GRAPHICS PRINTING CO INC	Printing Services	941.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,300.00
YOUTH MOVE OREGON	Health Providers	7,529.50
ZELLNER, JEANETTE M	Due to Others	1,000.00
ZEP SALES & SERVICE	Inventories	516.23
ZEPEDA, JOSE	Customer Deposits	12,000.00