

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
A T & T	Health Providers	20.78
A T & T	Long Distance Charges	1,364.96
A T & T	Phone and Communication Svcs	68.16
A T & T	Telephone Equipment	112.55
ABM JANITORIAL SERVICES	Janitorial Services	2,380.41
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,252.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	785.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	9,805.40
ACTION DRAIN & ROOTER SERVICE	Building Maintenance	2,397.50
ADAIR PROPERTIES LLC	Building Rental Private	1,577.03
AGEE,ARTES	Due to Others	1,173.89
AHRENDT,AUDREY A	Due to Others	656.12
ALEWINE,CORAZON G	Due to Others	883.00
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	1,000.00
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMERITITLE	Due to Others	69,746.10
AMSAN SCOT SUPPLY	Departmental Supplies	143.67
AMSAN SCOT SUPPLY	Janitorial Supplies	923.70
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	910.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	103.00
ANOTHER PRINTER	Printing Services	3,765.00
ARAMARK UNIFORM SERVICES	Janitorial Services	971.48
ARAMARK UNIFORM SERVICES	Laundry Services	433.94
AT&T MOBILITY	Cellular Phones	1,873.59
AT&T MOBILITY	Health Providers	40.57
AUMSVILLE CITY OF	Due to City of Aumsville	744.50
AUMSVILLE CITY OF	Due to Others	2,344.80
AUMSVILLE CITY OF	Sewer	42.50
AUMSVILLE CITY OF	Water	164.70
AUMSVILLE FIRE DISTRICT	Due to Others	2,845.30
AURORA CITY OF	Due to Others	2,105.73
AURORA FIRE DISTRICT	Due to Others	2,606.24
AUTO ADDITIONS INC	Parts	1,153.50
AUTO ADDITIONS INC	Pickups and Trucks	16,943.97
AUTO ADDITIONS INC	Small Departmental Equipment	6,131.00
AUTO ADDITIONS INC	Vehicle Maintenance	1,379.85
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,075.00
AYRES,SCOTT T	Due to Others	646.14
BALLARD, JOHN M MD PC	Liability Claims	1,000.00
BANK OF AMERICA	Awards and Recognition	1,362.15
BANK OF AMERICA	Batteries	79.80
BANK OF AMERICA	Building Construction	1,373.00
BANK OF AMERICA	Building Maintenance	3,112.54
BANK OF AMERICA	Client Assistance	1,947.24
BANK OF AMERICA	Commercial Travel	1,349.90
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	1,557.16
BANK OF AMERICA	Conferences	3,763.15
BANK OF AMERICA	Data Connections	136.23
BANK OF AMERICA	Departmental Supplies	10,586.00
BANK OF AMERICA	Dept Equipment Maintenance	284.00
BANK OF AMERICA	Drugs	1,193.62
BANK OF AMERICA	Due to Others	7,768.67
BANK OF AMERICA	Dues and Memberships	1,395.00

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Educational Supplies	38.00
BANK OF AMERICA	Electrical Supplies	467.00
BANK OF AMERICA	Fairs and Shows	47.33
BANK OF AMERICA	Field Supplies	995.23
BANK OF AMERICA	First Aid Supplies	3,993.10
BANK OF AMERICA	Food Supplies	3,338.68
BANK OF AMERICA	Gasoline	48.92
BANK OF AMERICA	Grounds Maintenance	324.91
BANK OF AMERICA	Health Providers	2,443.80
BANK OF AMERICA	Homicide Investigations	2,293.42
BANK OF AMERICA	Inventories	2,415.52
BANK OF AMERICA	Janitorial Supplies	1,638.00
BANK OF AMERICA	Legal Services	79.00
BANK OF AMERICA	Liability Claims	45.99
BANK OF AMERICA	Lodging	7,396.09
BANK OF AMERICA	Meals	2,455.19
BANK OF AMERICA	Medical Supplies	101.49
BANK OF AMERICA	Meetings	1,824.74
BANK OF AMERICA	Mileage Reimbursement	7.00
BANK OF AMERICA	Miscellaneous Expense	6,145.87
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	982.58
BANK OF AMERICA	Paint	1,836.40
BANK OF AMERICA	Parking	325.00
BANK OF AMERICA	Parts	2,699.78
BANK OF AMERICA	Postage	386.82
BANK OF AMERICA	Professional Licenses	129.75
BANK OF AMERICA	Publications	356.08
BANK OF AMERICA	Safety Clothing	124.00
BANK OF AMERICA	Safety Incentives EAIP	229.44
BANK OF AMERICA	Small Departmental Equipment	2,049.17
BANK OF AMERICA	Small Office Equipment	1,695.56
BANK OF AMERICA	Small Tools	1,779.43
BANK OF AMERICA	Software	125.55
BANK OF AMERICA	Subscription Services	271.75
BANK OF AMERICA	Telephone Equipment	157.99
BANK OF AMERICA	Training	6,433.39
BANK OF AMERICA	Transportation Services	224.00
BANK OF AMERICA	Uniforms and Clothing	(92.99)
BANK OF AMERICA	Vaccines	928.30
BANK OF AMERICA	Vehicle Maintenance	91.88
BANK OF AMERICA	Wellness Services	38.64
BANK OF AMERICA	Witnesses	605.18
BANK OF THE WEST-01	Due to Others	1,596.76
BARDOSSI AND ASSOCIATES INC	Chemical Dependency Services	2,850.00
BARDOSSI AND ASSOCIATES INC	Training	2,850.00
BARRAN LIEBMAN LLP	Legal Services	745.00
BARRIE,ANN M	Due to Others	1,783.93
BATTERIES NORTHWEST	Batteries	826.50
BATTERIES PLUS	Batteries	709.25
BATTERIES PLUS	Departmental Supplies	88.50
BATTERIES PLUS	Office Supplies	193.20
BATTERY SOLUTIONS	Battery Recycling	36,610.30
BECKLER, VANESSA	Health Providers	1,397.76
BECK'S LANDING LLC	Due to Others	872.60
Beglau, Walter M	Lodging	376.20

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
Beglau, Walter M	Mileage Reimbursement	294.94
Beglau, Walter M	Parking	4.40
BEN A & ZINA K SHEVCHENKO JRLT	Due to Others	591.86
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,416.50
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	10,820.88
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	18,457.06
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	585.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	3,681.52
BEST, SUZANNE PHD	Medical Services	620.00
BIBBERO SYSTEMS INC	Departmental Supplies	648.29
BIO-MED TESTING SERVICE INC	Laboratory Services	72.00
BIO-MED TESTING SERVICE INC	Medical Services	73.00
BIO-MED TESTING SERVICE INC	Other Contracted Services	86.00
BIO-MED TESTING SERVICE INC	Training	1,440.00
BLEM, BERNARD	Due to Others	1,634.03
BLESSED HOME LLC	Health Providers	2,679.00
BLOW, ELAINE H	Due to Others	2,465.41
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	810.30
BOLDT, ROBERT L & GERI L	Due to Others	2,226.75
BRANDT, BARBARA	Due to Others	949.66
BRATTAIN INT'L TRUCKS INC	Parts	1,507.51
BRIDGEWAY RECOVERY SERVICES INC	Chemical Dependency Services	100.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	138,914.65
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,982.36)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	98,310.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	107.00
BROWN & BROWN NORTHWEST	Public Official Bonds	775.00
BROWN, KENNETH ROBERT	Due to Others	1,312.94
BUREAU OF LABOR & INDUSTRIE	Building Construction	500.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CAMPBELL CRANE & RIGGING SERVICE INC	Justice Court Deposits	580.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	15,502.44
CANON USA INC	Office Equipment Maintenance	534.51
CAPITAL DISTRICT FFA	Fair FFA Contract	1,028.16
CAPPELLI MILES	Advertising	11,305.58
CAPTION COLORADO LLC	Other Contracted Services	1,170.00
CARES NORTHWEST PROGRAM	Witnesses	660.00
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	6,562.50
CARLSON, DEBORAH LEE MD	Consulting Services	6,200.00
CARQUEST AUTO PARTS	Parts	528.67
CARQUEST AUTO PARTS	Vehicle Maintenance	202.98
CARSON OIL CO INC	Diesel	18,879.18
CARSON OIL CO INC	Gasoline	31,785.99
CASCADE CAREER SERVICES INC	Medical Services	6,400.00
CASCADE HYDRO-AIR OF OREGON LLC	Building Maintenance	771.00
CASCADE SCHOOL DISTRICT #5	Due to Others	21,943.46
CASCADE SCHOOL DISTRICT #5	Fair FFA Contract	606.22
CASCADE TIRE	Tires and Accessories	8,971.00
CASCADE TIRE	Vehicle Maintenance	2,680.00
CASE FORENSICS CORP	Construction Management	67,772.75
CASPER, BETH	Other Contracted Services	580.00
CASTILLO WREN SMITH PC	Legal Services	549.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	2,981.29
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLE\	Health Providers	7,042.98
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLE\	Janitorial Services	906.93

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CEBALLOS,OLGA	Due to Others	2,137.39
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,325.20
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	588.66
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,120.19
CENTURYLINK-QWEST	Phone and Communication Svcs	24,964.71
CENTURYLINK-QWEST	Telephone Equipment	317.77
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHAPIN,CHRISTINE L & ALLEN L	Due to Others	1,000.00
CHASE	Due to Others	2,091.05
CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others	2,711.15
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others	65,395.44
CHEMEKETA COMMUNITY COLLEGE	Meals	322.83
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	143.37
CHEMEKETA COMMUNITY COLLEGE	Social Services	23,172.00
CHEMEKETA LIBRARY	Due to Others	6,160.32
CHEVRON U S A INC	Gasoline	1,220.53
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,335.77
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,393.65
CIGNA GROUP INSURANCE	Optional Life Insurance	9,055.52
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,220.59
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	58,734.47
CLYDE/WEST INC	Parts	1,935.55
COASTWIDE LABORATORIES	Janitorial Supplies	6,090.73
COGENT SYSTEMS	Dept Equipment Maintenance	5,529.70
COGENT SYSTEMS	Office Equipment Maintenance	13,250.00
COLEMAN, BEN	Due to State Ct Conciliation	2,400.00
COLUMBIA STATE BANK	Interest Payments	75,885.33
COMCAST	Data Connections	3,190.37
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.23
COMCAST	Telephone Equipment	199.83
COMMUNITY CONNECTIONS	Training	1,500.00
CONLEY, NICHOLAS A	Due to Others	2,260.11
CONLEY,BRUNK W & LAURA C	Due to Others	1,771.17
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	93,822.53
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	1,177.93
CONSTRUCTION EQUIPMENT CO	Equipment Rental	15,330.00
CORELOGIC TAX SVCS	Due to Others	5,929.31
COREY PHD DAVID M	Medical Services	325.00
COREY PHD DAVID M	Pre Employment Costs	1,300.00
CORRECT RX PHARMACY SERVICES	Drugs	34,844.57
COSTCO	Departmental Supplies	463.21
COSTCO	Drugs	68.72
COSTCO	Food Supplies	953.85
COSTCO	Inventories	1,372.88
COSTCO	Meals	35.30
COSTCO	Meetings	119.64
COSTCO	Miscellaneous Expense	162.97
COSTCO	Office Supplies	282.22
COSTCO	Postage	462.45
COSTCO	Remodels and Site Improvements	131.93
COVANTA MARION INC	Waste to Energy Contract	968,896.46
COWART-GAGNON INC	Dept Equipment Maintenance	1,914.48

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CPS PROPERTY MANAGEMENT	Building Rental Private	3,473.47
CRABTREE CRUSHING INC	Crushed Rock	1,489.86
CRAIG, MARILYN J	Due to Others	1,000.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Chemical Dependency Services	415.12
CROISSANT & CO	Food Supplies	499.25
CROISSANT & CO	Meetings	43.25
CROISSANT & CO	Training	415.13
CYTOCHECK LABORATORY LLC	Laboratory Services	786.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DALE JARVIS AND ASSOC LLC	Other Contracted Services	1,987.26
DANIEL, SANDRA J	Due to Others	1,503.81
DE JESUS-RENTAS, GILBERTO MD	Medical Services	7,125.00
DEARBORN, RICHARD E & NANCY L	Due to Others	586.00
DEERING MGMT GROUP INC	Due to Others	9,643.85
DELL MARKETING LP	Computers Non Capital	110,418.50
DENMED INC	Other Contracted Services	8,513.64
DEPAUL INDUSTRIES	Security Services	19,838.98
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
DIAGNOSTIC IMAGING OF SALEM	XRay Services	1,348.80
DIETER, KAY L MD	Medical Services	19,812.50
DONALD CITY OF	Due to Others	342.42
DONALD CITY OF	Sewer Maintenance	4,533.74
DONROWE.COM LTD	Parts	1,757.00
DORCHESTER PROPERTIES LTD	Due to Others	11,513.27
DOTY, DOUGLAS W	Due to Others	4,999.07
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,487.38
DREHER, MARTIN & KATHRYN	Due to Others	3,016.09
DRISCOLL, SHIRLEY	Health Providers	600.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	6,645.00
DUGAS, ROBERT L	Due to Others	1,917.88
DUKE, JAMES	Foster Care Services	2,450.00
DUNCAN, HOLLIS M & ERICA R	Due to Others	3,443.14
DUSTBUSTERS INC	Deicer	5,516.99
EARLS, DUSTIN GLENN	Due to Others	803.95
EBERSOLE, EUGENE F & SIAPHAN	Due to Others	563.92
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	1,551.89
EDIFECS	Dues and Memberships	788.00
ELLINGTON, TOM	Due to Others	2,188.59
ENTENMANN-ROVIN CO	Awards and Recognition	104.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	476.75
ENVIRO CLEAN	Parts	3,265.57
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	966.70
ERF COMPANY INC	Other Contracted Services	1,200.00
ERKKILA, KYLE L & EMILY M	Due to Others	2,674.32
ERNEST PACKAGING SOLUTIONS	Janitorial Supplies	614.73
EVANS, JENNIFER	Health Providers	2,198.56
EVENSON, RYAN J & LINDSEY J	Due to Others	1,600.00
FAMILY BUILDING BLOCKS INC	Other Contracted Services	43,855.80
FAST SIGNS	Pickups and Trucks	2,360.30
FAST SIGNS	Vehicle Maintenance	271.45
FAULHABER, JOLYNN GAYE	Due to Others	2,702.98
FERGUSON ENTERPRISES INC	Departmental Supplies	22.02
FERGUSON ENTERPRISES INC	Due to Others	9,501.20
FERGUSON ENTERPRISES INC	Pipe	1,504.64
FESSLER, DALE M & SAN JUANITA	Due to Others	5,393.65

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FIDELITY NATIONAL TITLE	Due to Others	5,000.21
FIGUEROA, JOSEFINA	Health Providers	3,566.66
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	45,028.03
FIRST AMERICAN MTG SVCS	Due to Others	858.61
FIRST AMERICAN TITLE	Due to Others	1,459.70
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	38,540.00
FLEMING,RHONDA	Due to Others	2,826.33
FLETCHER,TONYA L	Due to Others	1,579.87
FOOD SERVICES OF AMERICA INC	Inventories	2,729.60
FORCE SCIENCE INSTITUTE LTD	Training	1,500.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.57
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,669.14
GALT FOUNDATION THE	Employment Agencies	1,086.94
GALT FOUNDATION THE	Temporary Staffing	10,493.82
GAMROTH, SHARON M	Legal Services	942.50
GANNAWAY,AARON	Due to Others	1,929.90
GARCIA,OSCAR V JR & VICTORIA L	Due to Others	849.46
GARIBALDO,ALONSO & ANA	Due to Others	2,222.31
GARRETT HEMANN ROBERTSON PC	Legal Services	1,311.00
GARTEN SERVICES, INC	Battery Recycling	1,100.25
GARTEN SERVICES, INC	Document Disposal Services	2,680.27
GARTEN SERVICES, INC	Garbage Disposal and Recycling	1,352.00
GARTEN SERVICES, INC	Laundry Services	120.00
GARTEN SERVICES, INC	Mail Services	11,394.54
GARTEN SERVICES, INC	Other Contracted Services	3,315.00
GARVEY SCHUBERT BARER	Postage	9,606.04
GAYLORD,PAUL W	Legal Services	23,649.57
GEICO	Due to Others	1,639.60
GERVAIS CITY OF	Liability Claims	8,989.11
GERVAIS CITY OF	Due to City of Gervais	1,377.36
GERVAIS SCHOOL DIST #1	Due to Others	1,928.66
GILMOUR,GAYLE	Due to Others	7,915.49
GIROD,DAPHNE E	Due to Others	2,358.51
GISLER,KATHLEEN A	Due to Others	1,145.92
GK MACHINE INC	Due to Others	2,790.43
GLOBAL PURE WATER INC	Other Contracted Services	50,000.00
GOLDSTIEN, KIMBERLY	Field Supplies	2,893.00
GOOD SAMARITAN HOSPITAL	Witnesses	1,537.50
GOODYEAR TIRE & RUBBER CO, THE	Hospital Medicaid Reimburse	2,939.87
GORANSON,DUANE P & BOLKEN,TOVE C	Tires and Accessories	564.72
GORILLA CAPITAL INC	Due to Others	4,375.58
GOTTSACKER,DELBERT	Due to Others	1,592.00
GRAINGER	Due to Others	541.22
GRAINGER	Batteries	45.68
GRAINGER	Building Maintenance	755.30
GRAINGER	Departmental Supplies	243.81
GRAINGER	Electrical Supplies	133.29
GRAINGER	Parts	995.06
GRAINGER	Small Tools	569.86
GRAND HOTEL SALEM	Witnesses	599.50
GRIFFITH,JOHN S & KELSEY C	Due to Others	1,134.89
GRILL, JOHN	Due to State Ct Conciliation	5,440.00
GROVE MUELLER & SWANK PC	Audit Services	10,000.00
GUERTIN,BARTON & MARIAN	Due to Others	4,374.83
GUIDANCE SOFTWARE INC	Training	1,590.00
HACHMUTH,JASON & LYDIA	Due to Others	2,827.64

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HAMMELMAN,DANIEL & BERNADETTE	Due to Others	600.00
HARMS,DARWYN V	Due to Others	1,090.12
HARRANG LONG GARY RUDNICK PC	Liability Claims	4,952.59
HART WAGNER LLP	Liability Claims	7,690.84
HAWKINS DELAFIELD & WOOD LLP	Issuance Costs	16,238.59
HEALTH ASSESSMENT PROGRAM INC	Medical Services	6,120.00
HEALTHCARE BUSINESS EDUCATION INC.	Software	720.00
HELMAN MANYA B MD PC	Medical Services	2,781.00
HENRY SCHEIN INC	Medical Supplies	2,489.15
HERR,LORRAINE &STILES,DEAN	Due to Others	5,110.48
HIM,HENG	Due to Others	8,647.44
HINDERLIE,JANE M	Due to Others	2,679.28
HINSON,CHARLES	Due to Others	3,388.10
HOEKSTRE,DIANA	Due to Others	615.37
HORNER ENTERPRISES INC	Ash Hauling Services	15,608.42
HOUSE ON HAVEN HILL	Health Providers	2,800.00
HOWSER,VALARIA E	Due to Others	1,593.05
HUBBARD CITY OF	Due to City of Hubbard	973.15
HUBBARD CITY OF	Due to Others	2,543.86
HUBBARD FIRE DISTRICT	Due to Others	967.28
HUSBANDS,TRACY E & SALLY J	Due to Others	889.65
ICG/CELINK	Due to Others	1,965.75
INDEPENDENCE LLC	Due to Others	1,507.57
ING LIFE INS & ANNUITY CO	401K County Portion	40,999.99
ING LIFE INS & ANNUITY CO	401K Employee Portion	40,327.53
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,760.68
ING LIFE INS & ANNUITY CO	Aetna	64,002.51
INK SPOT PRINTING	Printing Services	900.00
INSIGNIA HEALTH LLC	Training	1,575.85
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	4,141.04
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	630,819.28
INTERNAL REVENUE SERVICE	Medicare Payable EE	85,173.83
INTERNAL REVENUE SERVICE	Medicare Payable ER	85,173.83
INTERNAL REVENUE SERVICE	Social Security Payable EE	362,811.29
INTERNAL REVENUE SERVICE	Social Security Payable ER	362,811.29
INTERSTATE AUTO PARTS	Parts	3,316.63
INTERSTATE AUTO PARTS	Vehicle Maintenance	25.20
ISECURETRAC CORP	Other Contracted Services	2,415.60
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
IZO INC	Advertising	1,968.40
J/K CARPET CENTER INC	Departmental Supplies	784.65
JAY PEETZ MACHINE INC	Sewer Maintenance	1,295.00
JEANNE RAE CHRISTIAN RTLEDoux,COURTNEY TTEE	Due to Others	1,930.27
JEFFERSON CITY OF	Due to Others	1,108.39
JEFFERSON FIRE DISTRICT	Due to Others	1,871.38
JEFFERSON SCHOOL DIST 14J	Due to Others	6,757.44
JENNINGS,MICHAEL J & ELIZABETH G	Due to Others	579.26
JJ & C MOVERS LLC	Transportation Services	500.00
JOB GROWERS INC	Other Contracted Services	45,344.75
JOHNSON, PETER E	Due to State Ct Conciliation	2,700.00
JONES,RICHARD C	Due to Others	1,497.50
JP MORGAN CHASE	Due to Others	9,509.62
JPMORGAN CHASE BANK	County HSA Contributions	105,364.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	13,202.10
K&E EXCAVATING INC	Federal Highway Projects	6,950.04
KAISER PERMANENTE	Dental Insurance Premiums	76,639.02

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KAISER PERMANENTE	Health Insurance Premiums	914,236.88
KALUGIN,KARNILY & AGAFIA	Due to Others	542.08
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,971.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	8,120.26
KEEPING UP APPEARANCES	Janitorial Services	1,000.00
KEITH'S SPORTING GOODS	Field Supplies	1,716.00
KEIZER CITY OF	Due to City of Keizer	170.00
KEIZER CITY OF	Due to Others	275,483.73
KEIZER FIRE DISTRICT	Due to Others	12,886.01
KEIZER URBAN RENEWAL	Due to Others	5,594.95
KEIZER, CITY OF	Due to Others	1,075.44
KELLY GREENS LLC	Building Rental Private	16,431.80
KEN VAN OSDOL CONSULTING LLC	Other Contracted Services	4,837.50
KEN VAN OSDOL CONSULTING LLC	Training	3,600.00
KENNEDY CONSULTING LLC	Other Contracted Services	5,075.00
KHOURY DEVELOPMENT LLC	Building Rental Private	8,505.14
KIDDER MATHEWS	Parking	5,670.00
KLEEN,JERRY G	Due to Others	16,024.89
KNIFE RIVER	Asphalt Concrete	152.52
KNIFE RIVER	Crushed Rock	780.80
KNIFE RIVER	Liquid Asphalt	733.60
KRAVITZ, NATHANIEL	Medical Services	5,360.00
KRUEGERS SUPPLY INC	Departmental Supplies	1,964.00
KRUEGERS SUPPLY INC	Field Supplies	180.00
KWDS LLC	Due to Others	70,197.02
KWONG,KENNETH K & CHUN XIA	Due to Others	8,574.62
LANGUAGE LINE LLC	Phone and Communication Svcs	639.58
LAO, RITHEA	Interpreters and Translators	1,200.00
LAROCK,PATRICIA B	Due to Others	3,605.80
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	2,176.00
LAWRENCES AUTO PARTS INC	Parts	617.09
LAYMAN,MICHAEL	Due to Others	1,196.12
LEGISLATIVE COUNSEL	Office Supplies	615.00
LEGISLATIVE COUNSEL	Publications	3,860.00
LEIKEM,DAVID E & ANGELA L	Due to Others	3,242.00
LERETA LLC	Due to Others	21,317.84
LES SCHWAB TIRE CENTER	Tires and Accessories	13,939.66
LEXIS-NEXIS	Subscription Services	1,915.00
LIANG,THOMAS T &CHEN,JUI-TING	Due to Others	1,098.77
LIEN, WALLACE W PC	Legal Services	961.70
LINGUISTIC SERVICES	Interpreters and Translators	838.75
LINGUISTIC SERVICES	Other Contracted Services	160.00
LINN COUNTY	AMHI Residential Care Coord	18,218.57
LINN COUNTY	EAST Services	18,143.00
LINN COUNTY	Office Supplies	13.99
LINN COUNTY	Outpatient Cap Supplement	735,654.00
LINN COUNTY	Subscription Services	6.00
LOANCARE SERVICING	Due to Others	2,507.49
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONG PAINTING COMPANY	Building Construction	4,378.45
LONGBOTTOM COFFEE & TEA INC	Inventories	1,025.40
LOOMIS	Armored Car Services	3,698.35
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	27,499.00
LOWRIE,WALTER M & KRISTINE E	Due to Others	3,243.40
LRT VILLAGE EAST CENTER LLC	Building Rental Private	29,678.00



**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
LUDEMAN,CLINTON M & KATHRYN J	Due to Others	654.08
LUZKOW,EILEEN C	Due to Others	1,053.49
MALLINCKRODT INC	Drugs	2,960.00
MALLORIE FAMILY LLC	Due to Others	2,783.49
MALLORIES DAIRY INC	Due to Others	1,934.82
MARC NELSON OIL CO	Automotive Supplies	5,639.72
MARC NELSON OIL CO	Diesel	1,905.18
MARC NELSON OIL CO	Gasoline	5,026.19
MARC NELSON OIL CO	Vehicle Maintenance	620.50
MARION CO DIST ATTORNEY	Court Services	7.35
MARION CO DIST ATTORNEY	Departmental Supplies	45.40
MARION CO DIST ATTORNEY	Office Supplies	10.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	133.08
MARION CO DIST ATTORNEY	Witnesses	797.00
MARION CO FIRE DIST #1	Due to Others	25,547.74
MARION COUNTY CIRCUIT COURT	Due to Others	178,408.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	265.40
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	419.85
MARION SOIL & WATER CON DIS	Due to Others	3,623.45
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,480.00
MARTINEZ,ARMANDO JR & ADRIENNE L	Due to Others	873.21
MASTERCRAFT FURNITURE INC	Other Contracted Services	49,158.00
MATVEEV,LEONID	Due to Others	1,053.04
MAURICE,ADRIEL	Due to Others	1,204.85
MAYFIELD LISA	Due to State Ct Conciliation	948.00
MAZZEO LT & MAZZEO, ELLEN M TRE	Due to Others	884.96
MCCREADY, KATHRYN ANNE	Witnesses	550.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,634.23
MCMANAMON,CHAD M	Due to Others	2,580.34
MCMILLAN,SYLVIE M	Due to Others	2,826.52
MCNEFF, PATTI LCSW	Consulting Services	2,275.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MEDINA-HERNANDEZ,SALVADOR	Due to Others	1,703.29
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,239.28
METROPRESORT INC	Mail Services	599.57
METROPRESORT INC	Postage	336.65
METTLER TOLEDO	Dept Equipment Maintenance	1,343.99
MID-WILLAMETTE VALLEY CAA	Social Services	26,202.51
MID-WILLAMETTE VALLEY CRC	Due to Others	11,539.64
MILL CREEK URBAN RENEWAL	Due to Others	2,420.85
MILLER DRAINAGE DISTRICT	Due to Others	2,297.85
MILLER NASH ATTYS AT LAW	Legal Services	500.00
MILLER,PAMELA S	Due to Others	669.96
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,354.10
MITSUK,VLADIMIR & NATALY	Due to Others	565.18
MODA HEALTH PLAN INC	Dental Insurance Premiums	59,600.95
MODA HEALTH PLAN INC	Health Insurance Premiums	557,420.70
MONITOR LIGHTING DISTRICT	Due to Others	884.64
MOORE MEDICAL CORP	Medical Supplies	1,146.50
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOSHER, ROBERT A	Polygraph Services	535.00
MOTION & FLOW CONTROL PRODUCTS	Parts	1,121.26
MOUNTAIN STATES NETWORKING	Departmental Equipment Capital	40,511.82
MOUNTAIN WEST INVESTMENT CORP	Due to Others	4,510.68
MT ANGEL CITY OF	Due to City of Mt Angel	41.50
MT ANGEL CITY OF	Due to Others	2,682.08

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<u>Supplier Name</u>	<u>Description</u>	<u>Total</u>
MT ANGEL FIRE DISTRICT	Due to Others	1,593.10
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	5,745.42
MUELLER,KATHLEEN M & C J	Due to Others	1,604.40
MUNKERS,ERMA FAYEROSS,MARILYN F	Due to Others	843.96
MURDOCK ADULT FOSTER HOMES INC	Foster Care Services	515.00
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,983.33
MUSSACK, STEVEN PH D PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	33,192.64
MVBCN INPATIENT FUND	Inpatient Services	619,805.80
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATHAN LEVIN CO	Due to Others	44.73
NATHAN LEVIN CO	Outstanding Checks	(44.73)
NATIONAL TAX SEARCH	Due to Others	4,118.54
NATIONSTAR MORTGAGE	Due to Others	1,443.65
NATIONSTAR MTG LLC	Due to Others	3,240.71
NELITON,ANDREW J	Due to Others	2,108.42
NEOFUNDS BY NEOPOST	Office Supplies	124.00
NEOFUNDS BY NEOPOST	Postage	500.00
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NEXTITLE	Due to Others	2,196.91
NGUYEN,MYVO	Due to Others	902.74
NORPAC FOODS INC	Due to Others	22,821.80
NORTH COAST ELECTRIC	Electrical Supplies	1,551.49
NORTH GATEWAY URBAN RENEWAL	Due to Others	8,647.53
NORTH MARION HIGH SCHOOL	Due to Others	15,328.07
NORTH SANTIAM PAVING CO	Road Construction	109,340.60
NORTH SANTIAM PAVING CO	Road Resurfacing	20,686.16
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	19,056.30
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,225.58
NORTHWEST HUMAN SERVICES INC	Health Providers	13,623.02
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	6,927.00
NORTHWEST NATURAL GAS	Natural Gas	28,406.10
NORTHWEST TESTING INC	Structural Assurance Testing	48,431.15
NOYD,LEMAR C	Due to Others	700.00
O'BRYANT,FAYE	Due to Others	1,716.89
OCWEN LOAN SERVICING LLC	Due to Others	1,238.44
OFFICE DEPOT	Office Supplies	884.99
OFFICE OF THE TRUSTEE	Due to Others	913.67
OFFICE WORLD INC	Other Contracted Services	3,891.25
OFFICEMAX INC	Computers Non Capital	1,325.88
OFFICEMAX INC	Departmental Supplies	6.84
OFFICEMAX INC	Field Supplies	92.16
OFFICEMAX INC	Inventories	561.01
OFFICEMAX INC	Janitorial Supplies	24.54
OFFICEMAX INC	Office Supplies	24,198.11
OFFICEMAX INC	Small Office Equipment	6,587.60
OFFICEMAX INC	Training	185.00
OLIVER,MICHAEL & JACQUI R	Due to Others	1,501.18
ON TARGET PERFORMANCE SYSTEMS	Computer Software Maintenance	3,100.00
O'NEILL S SOLANKY DDS LLC	Dental Services	1,680.00
OR DEPT OF JUSTICE	Wage Attachment	15,464.26
OR DEPT OF REVENUE	State Income Tax Withheld	363,060.08
OR DEPT OF REVENUEDEFERRAL UNIT	Due to Others	3,097.00
OR ST BAR	Subscription Services	590.00
OR ST BAR	Training	40.00

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<u>Supplier Name</u>	<u>Description</u>	<u>Total</u>
OR ST DEPT MOTOR VEHICLES	Miscellaneous Expense	44.50
OR ST DEPT MOTOR VEHICLES	Other Investigations	14.50
OR ST DEPT MOTOR VEHICLES	Subscription Services	66.00
OR ST DEPT MOTOR VEHICLES	Vehicle Registration	627.00
OR ST DEPT OF ADMIN SERV	Data Connections	874.02
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Device Licenses	246.40
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Permits	84.00
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	10,914.46
OR ST DEPT OF ENV QUALITY	Structural Permits	1,080.00
OR ST DEPT OF REVENUE	Due to Others	514.03
OR ST DEPT OF REVENUE	Permits	1,587.00
OR ST DEPT OF REVENUE	State Assessments	60,522.19
OR ST DEPT OF REVENUE	State Court Facilities Account	260.00
OR ST DEPT OF REVENUE	State LEMLA	110.00
OR ST DEPT OF REVENUE	State Police	813.48
OR ST DEPT OF REVENUE	Weighmaster	22,052.59
OR ST DEPT TRANSPORTATION	Bridge Construction	4,937.81
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	6,858.00
OR ST DEPT TRANSPORTATION	Non COVP State Permits	18.00
OR ST DEPT TRANSPORTATION	Road Resurfacing	5,323.67
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	124.35
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	724.37
OR ST FORESTRY-FIRE PATROL	Due to Others	871.05
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	2,975.00
OR ST TRIAL COURT	Victim Restitution	4,253.75
ORACLE AMERICA INC	Computer Software Maintenance	43,595.52
OREGON BUILDING-STATE ST LLC	Building Rental Private	3,457.08
OREGON DEPARTMENT OF HUMAN SERVICES	Departmental Supplies	602.25
OREGON DEPARTMENT OF HUMAN SERVICES	Oregon DHS Mental Health	124,066.34
OREGON DEPARTMENT OF HUMAN SERVICES	Other Reimbursements	12,666.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	606.09
OREGON DEPT OF HUMAN SERVICES	Vaccines	4,487.28
OREGON EXECUTIVE DEV INST	Medicaid Fees	5,703.50
OREGON FAIR ASSOCIATION	Training	1,350.00
OREGON GREEN SCHOOLS ASSN	Dues and Memberships	600.00
OREGON HEALTH & SCIENCE UNIVERSITY	Safety Grants	1,635.00
OREGON SAVINGS GROWTH PLAN	AMHI Residential Services	2,000.00
OREGON STATE OF	OGSP	22,962.95
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,900.00
OREGON STATE OF	Permits	687.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Professional Licenses	40.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Parking	772.80
OREGON STATE OF PUBLICATION & DISTRIBUTION	Vehicle Rental	8,164.94
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	3,267.56
OREGON STATE POLICE	Printing Services	17,634.84
OREGON STATE POLICE	Other Investigations	3,780.00
OREGON STATE UNIVERSITY	Pre Employment Costs	60.00
OREGON STATE UNIVERSITY	Conferences	100.00
OREGON STATE UNIVERSITY	Data Connections	65.00
OUTDOOR FENCE CO/STANCO	OSU Extension Services	87,207.00
OUTDOOR FENCE CO/STANCO	Building Maintenance	(604.00)
OUTDOOR FENCE CO/STANCO	Field Supplies	1,686.83
OUTLAND, KATHY	Grounds Maintenance	604.00
PACIFIC CONFERENCE EVANGELICAL CHURCH	Due to State Ct Conciliation	880.00
	Due to Others	1,991.04

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<u>Supplier Name</u>	<u>Description</u>	<u>Total</u>
PACIFIC INTERPRETERS INC	Interpreters and Translators	989.80
PACIFIC MEDICAL SUPPLY	Medical Supplies	789.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	355.72
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	785.50
PACIFIC POWER	Electricity	1,536.61
PACIFIC POWER	Street Light Electricity	126.27
PACIFIC POWER	Traffic Signal Electricity	137.90
PACIFIC SANITATION	Ash Hauling Services	18,908.95
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	483.60
PAPE MACHINERY INC	Parts	2,006.67
PAPE MACHINERY INC	Vehicle Maintenance	328.51
PARAGARD DIRECT	Contraceptives	735.00
PARAMETRIX INC	Consulting Services	1,519.78
PARTNERSHIPS IN COMM LIVING	Health Providers	26,601.78
PATHWAY TO WELLNESS	Wellness Services	855.00
PEACE THREE LLC	Building Rental Private	16,982.36
PELLEY, ROBERT P & LAURA J	Due to Others	5,050.60
PELTON PROJECT	Health Providers	28,523.52
PENCE NORTHWEST CONSTRUCTION LLC	Remodels and Site Improvements	6,700.00
PEREZ, TIM A LLC	Medical Services	9,600.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	10,457.55
PERFORMANCE SYSTEMS INTEGRATION CORP	Building Maintenance	1,628.71
PETERSON MACHINERY CO	Parts	669.40
PETERSON MACHINERY CO	Vehicle Maintenance	530.97
PFEIFER ROOFING INC	Building Construction	10,830.00
PGE	Electricity	110,688.84
PGE	Natural Gas	286.53
PGE	Street Light Electricity	19,194.96
PGE	Traffic Signal Electricity	2,417.17
PHIFER, MARK A & KATHRYN K	Due to Others	4,010.46
PHILIP S HEID RT & HEID, PHILIP S TRE	Due to Others	657.81
PHILLIPS, LAUREL A	Due to Others	1,756.00
PIKES NORTHWEST LLC	Due to Others	23,997.07
PILEGGI, THOMAS A & MARGARET M	Due to Others	2,827.44
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,337.38
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,504.05
PLATT ELECTRIC SUPPLY	Parts	28.28
PNP QUARRY	Crushed Rock	1,080.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,200.76
POLK CO DEPT HUMAN SERVICES	EAST Services	16,206.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	270,585.09
POOLE, BRUCE R	Due to Others	6,227.31
PORTLAND GENERAL ELECTRIC	Electricity	2,632.39
POWELL, CHRIS	Due to Others	877.54
PRISM INC	Housing Subsidies	1,500.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	5,069.87
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	2,586.84
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	166.31
PROFESSIONAL CREDIT SERVICE	Supervision Fees	844.09
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	460.00
PROFESSIONAL INTERPRETERS INC	Liability Claims	900.00
PROJECT ABLE	Health Providers	5,923.14
PROJECT ABLE	Social Services	7,606.66
PROSTAR SECURITY INC	Armored Car Services	689.00
PSA HEALTHCARE	Health Providers	18,472.30

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PUBLIC EMP RETIREMENT SYSTEM	Insurance Admin Services	4,092.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	502,953.29
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	755,911.33
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	602.64
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	11,930.78
PUBLIC WORKS SUPPLY INC	Grounds Maintenance	145.17
PUBLIC WORKS SUPPLY INC	Safety Equipment	424.18
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,160.75
QUEST DIAGNOSTICS INC	Laboratory Services	1,377.98
RARDIN,ROBERT J & TAMMY	Due to Others	1,691.71
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	35,631.50
RECTOR WARDENS & VESTRYC/O ST PAUL EPISCOPAL CHURCH	Due to Others	5,390.61
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,402.20
REMLY,SCOTT D & DJAYLAN D	Due to Others	556.34
RENARD,NELIA G	Due to Others	1,986.35
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,584.26
REPUBLIC SERVICES INC	Tire Hauling Services	3,462.49
REPUBLIC SERVICES INC	Transfer Station Contracts	167,934.23
RESOURCE CONNECTIONS OF OREGON	Health Providers	192,523.00
RICE, JULIA C	Due to State Ct Conciliation	1,680.00
RICOH AMERICAS CORP	Equipment Rental	594.63
RICOH AMERICAS CORP	Printing Services	57.37
RICOH USA INC	Dept Equipment Maintenance	403.69
RICOH USA INC	Equipment Rental	18,446.48
RICOH USA INC	Office Equipment Maintenance	6,757.92
RICOH USA INC	Printing Services	227.38
RICOH USA INC	Small Office Equipment	36.23
RINEHART,DOUGLAS J & JACQUILINE E	Due to Others	2,750.63
RISE SERVICES INC	Health Providers	6,162.88
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	837.75
RIVER BEND SAND & GRAVEL CO	Crushed Rock	108.27
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,113.56
RMD ENTERPRISES LLC	Due to Others	4,245.06
RMF INVESTMENT GROUP LLC	Due to Others	3,428.33
RMS ASSET MGMT SOLUTIONS	Due to Others	3,206.80
RMS ASSET MGMT SOLUTIONS LLC	Due to Others	1,441.96
ROBBINS, ALEE'A	Interpreters and Translators	1,635.00
Robinson, Julie K	Mileage Reimbursement	605.13
ROBINSON,TOM M & VICKI M	Due to Others	2,421.61
ROCHE DIAGNOSTICS CORP	Due to Others	3,770.02
ROCK RIDGE FARMS LLC	Due to Others	654.34
ROSE PAPER PRODUCTS	Medical Supplies	788.52
ROWLEY, MARK	Medical Services	2,016.00
RURAL/METRO OF OREGON	Ambulance Services	2,051.30
RUSHING MISSION STREET LLCC/O STEVE GERLT	Due to Others	17,917.64
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	18,296.98
SAFEWAY INC	Due to Others	40,928.94
SAFEWAY INC	Food Supplies	99.98
SAFEWAY INC	Training	45.92
SALEM AREA GARDEN CLUB	Inventories	510.00
SALEM AREA TRANSIT DISTRICT	Commercial Travel	1,065.00
SALEM AREA TRANSIT DISTRICT	Due to Others	34,263.08
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,308.75
SALEM AREA TRANSIT DISTRICT	Victim Emergency Services	32.50
SALEM AUTO BODY	Vehicle Maintenance	4,897.21
SALEM CITY OF	Sewer	15,095.71

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SALEM CITY OF	Water	7,443.12
SALEM CLINIC	Due to Others	1,458.00
SALEM FOUNDATION	Liability Claims	8,490.88
SALEM HOSPITAL	Hospital Medicaid Reimburse	1,871.74
SALEM HOSPITAL	Hospital Services	41,153.85
SALEM HYDRAULICS	Laboratory Services	-
SALEM OCCUP HEALTH CLINIC	Parts	793.46
SALEM OCCUP HEALTH CLINIC	Laboratory Services	195.00
SALEM REAL ESTATE INVESTMENTS LLC	Pre Employment Costs	920.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,982.46
SALEM VETERINARY EMERGENCY CLINIC	Due to Others	2,416.04
SALEM, CITY OF	Medical Services	2,306.50
SALEM, CITY OF	Dispatch Services	266,390.40
SALEM, CITY OF	Due to Others	212,834.80
SALEM, CITY OF - UR SPECIAL	Permits	87.50
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	12,400.38
SAMIEE LT & SAMIEE, PARVIZ & MAUDIE TTEE'S	Due to Others	332,388.53
SANTIAM CANYON SCHOOL DIST #129	Due to Others	778.87
SANTIAM EQUINE	Due to Others	2,885.44
SANTIAM ESCROW INC	Veterinary Services	1,185.20
SANTIAM MEMORIAL HOSPITAL	Due to Others	1,529.48
SANTIAM MEMORIAL HOSPITAL	Hospital Services	1,336.73
SANTIAM MEMORIAL HOSPITAL	Meetings	92.00
SCHELSKE, CRAIG L	Witnesses	5.00
SCHRYVER MEDICAL SALES AND MARKETING INC	Due to Others	941.03
SECRETARY OF STATE	XRay Services	1,555.00
SEDCOR	Audit Services	820.00
SEDCOR	Meetings	60.00
SERVICELINK	Other Contracted Services	40,000.00
SERVICEMASTER OF NORTH SALEM	Due to Others	3,055.63
SHIELDS, KYLE	Other Contracted Services	575.00
SHOLAR, JOHN MICHAEL	Due to Others	2,252.14
SIERRA SPRINGS	Medical Services	10,125.00
SIERRA SPRINGS	Departmental Supplies	417.78
SIERRA SPRINGS	Field Supplies	108.30
SIERRA SPRINGS	Office Supplies	5.00
SILVER FALLS LIBRARY	Water	728.40
SILVER FALLS SCHOOL DIST #4J	Due to Others	2,585.16
SILVER MOUNTAIN FARM LLC	Due to Others	34,051.78
SILVERTON CITY OF	Due to Others	1,202.67
SILVERTON CITY OF	Due to City of Silverton	29.50
SILVERTON FIRE DISTRICT	Due to Others	10,614.86
SILVERTON HEALTH	Due to Others	5,435.20
SILVERTON URBAN RENEWAL DISTRICT	Hospital Services	694.46
SIMPSON, DAVID S	Due to Others	1,466.55
SINKS TAHRA PC	Due to Others	3,186.75
SIX ROBBLEE'S INC/RIVCO	Due to State Ct Conciliation	1,160.00
SK EQUIPMENT	Parts	567.14
SKYLINE FORD SALES INC	Dept Equipment Maintenance	1,108.99
SKYLINE FORD SALES INC	Parts	1,107.45
SLATER COMMUNICATIONS & ELECTRONICS INC	Vehicle Maintenance	152.08
SMITH MEDICAL PARTNERS LLC	Due to Others	1,023.96
SOUTH WATERFRONT URBAN RENEWAL	Contraceptives	2,650.42
SPARKLE CLEANERS	Due to Others	555.23
SPRINGSTEAD, CLIFTON M & SON-SUN	Laundry Services	593.70
	Due to Others	501.35

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SPRINT	Cellular Phones	9,368.29
SPRINT	Data Connections	1,761.56
ST PAUL FIRE DISTRICT	Due to Others	842.64
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,571.03
ST PAUL SCHOOL DISTRICT #45	Fair FFA Contract	658.58
STAHL-GHALILI, TAMMI S	Due to Others	519.73
STANDARD INSURANCE COMPANY	Long Term Disability Claims	10,206.36
STATE OF OREGON-DAS	Vehicle Rental	1,357.95
STATESMAN JOURNAL	Advertising	3,453.82
STATESMAN JOURNAL	Publications	40.51
STATESMAN JOURNAL	Special Construction	1,002.72
STAYTON CITY OF	Due to City of Stayton	3,190.66
STAYTON CITY OF	Due to Others	7,882.60
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	510.72
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	166.98
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	4,439.86
STEFFEN,RICHARD A & AALTJE E	Due to Others	700.00
STELLINGWERF, SHANA	Building Rental Private	3,163.95
STOREY,STEPHEN B	Due to Others	2,453.48
STRADINGER, KAY L	Other Contracted Services	1,200.00
STROTHER,JOHN	Due to Others	3,996.60
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,788,559.39
STRYKER,ROBERT V & ALICE R	Due to Others	3,376.46
SUBLIMITY CITY OF	Due to Others	506.05
SUBLIMITY FIRE DISTRICT	Due to Others	2,334.65
SUBURBAN CHEVROLET	Automobiles	36,910.00
SUBURBAN CHEVROLET	Pickups and Trucks	86,693.70
SUCKOW, GEORGE R MD	Medical Services	900.00
SUNDELL,JAMES	Due to Others	4,645.51
SUNDERMIER, PAUL J	Right of Way	55,000.00
SWEET, DAVID N PHD	Witnesses	2,000.00
SWINFORD,DELORIS J	Due to Others	1,871.42
TEC EQUIPMENT	Parts	827.70
TERMINIX INTERNATIONAL	Other Contracted Services	1,024.32
THAYER,JOAN	Due to Others	1,273.89
THE JERRY BROWN COMPANY INC	Diesel	16,068.54
THE JERRY BROWN COMPANY INC	Gasoline	15,148.85
THE RESORT AT THE MOUNTAIN	Lodging	594.96
THOMAS, TIMOTHY ROBERT	Health Providers	4,227.18
TORRES-RAMOS, JUAN	Liability Claims	1,939.94
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	5,273.01
TRACKER, A DIVISION OF C2 LLC	Computer Software Maintenance	4,740.00
TRANEOREGON	Building Construction	1,887.00
TRANEOREGON	Building Maintenance	1,409.21
TRINITY SERVICES I LLC	Food Services	2,028.91
TRINITY SERVICES I LLC	Inventories	85.92
TRUITT PROPERTIES LLC	Building Maintenance	125.00
TRUITT PROPERTIES LLC	Building Rental Private	18,863.48
TURNER FIRE DISTRICT	Due to Others	4,466.61
TURNER GRAVEL INC	Due to Others	5,140.75
TURNER RETIREMENT HOMES	Due to Others	1,944.58
TURNER SAND AND GRAVEL CO	Crushed Rock	9,202.26
TURNER, CITY OF	Due to City of Turner	569.50
TURNER, CITY OF	Due to Others	1,533.26

**MARION COUNTY**  
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<u>Supplier Name</u>	<u>Description</u>	<u>Total</u>
TURNING TECHNOLOGIES LLC	Departmental Supplies	1,228.00
UMPQUA BANK-02	Due to Others	726.83
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,482.00
UPF SVCS LLC	Due to Others	1,710.72
UPHOFF, MICHAEL L & SHIELA J	Due to Others	985.12
UPPER CIRCLE INC	Health Providers	1,386.00
URTON, THEODORE K & JANET E	Due to Others	1,845.39
USHER, MARGARET A	Due to Others	1,999.44
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY LANDFILLS INC	Ash Hauling Services	31,617.06
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	497.20
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	2,968.75
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,370.66
VANDERBILT MORTGAGE	Due to Others	1,123.33
VANDERSLUIS, STEVEN A & LINDA L	Due to Others	515.33
VELASQUEZ, GILBERT J & DOLORES	Due to Others	1,155.18
VERIZON	Cellular Phones	2,195.53
VERIZON	Data Connections	142.05
VERIZON WIRELESS	Cellular Phones	9,361.23
VERIZON WIRELESS	Data Connections	7,680.35
VERTEX INC W510248	Computer Software Maintenance	6,780.00
VITELLS, AARON MD	Medical Services	8,083.34
WALLACE, RONALD W	Due to Others	531.57
WEAR, DAVID S	Psychiatric Services	2,059.75
WELLS FARGO HOME MTG	Due to Others	5,730.49
WEST COAST TRUST	Due to Others	1,162.38
WEST GROUP PAYMENT CENTER	Publications	1,225.37
WEST SALEM URBAN RENEWAL	Due to Others	2,359.64
WESTFALL, SARAH	Due to Others	6,403.00
WHITE, URSULA J PMHNP	Medical Services	6,160.00
WIGGERS, DAVID & MEREDITH	Due to Others	1,033.06
WILCO FARMERS	Justice Court Deposits	880.00
WILCO FARMERS	Parts	8.98
WILCO FARMERS	Safety Clothing	114.99
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,673.68
WILLAMETTE FAMILY MED CTR INC	Health Providers	46,193.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,390.00
WILLAMETTE REGIONAL ESD	Due to Others	22,136.22
WILLAMETTE UNIVERSITY	Other Contracted Services	6,607.43
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	1,626.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	448.50
WILLAMETTE VALLEY YELLOW CAB	Witnesses	251.90
WILLEFORD, RONALD R & CERITHA N	Due to Others	671.77
WILSON, THOMAS A	Due to Others	4,844.84
WINCHESTER CARE HOMES	Foster Care Services	4,855.17
WINDSOR ROCK PRODUCTS	Crushed Rock	701.39
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	11,860.00
WOODBURN FIRE DIST	Due to Others	11,313.73
WOODBURN SCHOOL DIST #103	Due to Others	40,054.47
WOODBURN TOGETHER	Health Providers	6,000.00
WOODBURN URBAN RENEWAL	Due to Others	2,327.49
WOODBURN, CITY OF	Due to City of Woodburn	173.50
WOODBURN, CITY OF	Due to Others	29,688.98
WORKPLACE RESOURCE OF OREGON	Small Departmental Equipment	2,933.28
X ROCK LLC	Crushed Rock	3,749.48
YAMHILL CO	AMHI Residential Care Coord	13,696.04



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YAMHILL CO	Chemical Dependency Services	59,960.21
YAMHILL CO	EAST Services	18,889.00
YAMHILL CO	Outpatient Capitation Services	407,086.85
YAMHILL CO	Training	212.48
YMCA	Dues and Memberships	34.00
YMCA	YMCA	996.00
YOUNG,ETHAN A	Due to Others	1,706.16
YOUNGBERG, RAYMOND DMD	Dental Services	2,240.00
ZWEIGART,HENRY C	Due to Others	3,942.71