

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2020

Supplier Name	Description	Total
1859 CIDER CO	Community Support	1,000.00
1ST RATE ROOF CARE & MAINTENANCE LLC	Community Support	1,000.00
4M4 SOLUTIONS	Consulting Services	14,195.00
911 SUPPLY INC	Due to Others	103.98
911 SUPPLY INC	Uniforms and Clothing	3,506.38
A CUT ABOVE HAIR DESIGN	Community Support	1,000.00
A MORRIS CONSULTING	Community Support	1,000.00
AAA CARPET CLEANING AND RESTORATION LLC	Community Support	1,000.00
ABERNATHY, PAMELA L	Liability Claims	1,500.00
ABIQUA ROOFING INC	Community Support	1,000.00
ACCREDITED CLEANING	Community Support	1,000.00
ACCURATE PRECIOUS METALS REFINERIES INC	Community Support	1,000.00
ACCUSOURCE INC	Other Investigations	36.00
ACCUSOURCE INC	Pre Employment Costs	1,413.17
ACE PRESSURE WASHING LLC	Community Support	1,000.00
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,361.00
ACRO SERVICE CORP	Other Contracted Services	10,559.52
ACRO SERVICE CORP	Temporary Staffing	28,187.20
ACT I HAIR SALON	Community Support	1,000.00
ADJACENT MANAGEMENT SOLUTIONS LLC	Community Support	1,000.00
ADVANCED SECURITY INC	Security Services	23,239.96
ADVANTAGE PLUMBING INC	Community Support	1,000.00
AFFORDABLE PET GROOMING	Community Support	1,000.00
AKIES INC	Road Maintenance Vehicles	2,200.00
ALIGN DESIGN	Community Support	1,000.00
ALL AMERICAN LANDSCAPE SERVICES	Community Support	1,000.00
ALL CITY GUTTERING INC	Building Maintenance	924.00
ALL SEASONS MOTEL	Community Support	1,000.00
ALLIED ROCK LLC	Crushed Rock	676.75
ALLIES IN HOPE COUNSELING LLC	Community Support	1,000.00
ALLUVIAL ACRES INC	Community Support	1,000.00
ALPHA BUILDING SYSTEMS	Community Support	1,000.00
ALPINE DRY CLEANERS	Community Support	1,000.00
AMAZING GRACE CARE HOMES INC	Health Providers	2,266.00
AN SIGNS & DESIGNS	Community Support	1,000.00
ANA MANZUR INSURANCE AGENCY LLC	Community Support	1,000.00
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANDYS MECHANICAL	Community Support	1,000.00
ANGEL HAIR AND NAILS	Community Support	1,000.00
ANGELO PLANNING GROUP INC	Other Contracted Services	1,255.00
ANNIE SMITH PHOTOGRAPHY	Community Support	1,000.00
ANOTHER MANS TREASURES	Community Support	1,000.00
ANOTHER PRINTER	Printing Services	3,874.00
APPLIED CONCEPTS INC	Small Departmental Equipment	14,916.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	543.08
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	431.09
ARNOLD, DALE & LORI	Due to Others	1,926.52
ARONSON SECURITY GROUP INC	Security Services	1,033.03
ASTONISHING ADVENTURES	Community Support	1,000.00
AT&T CORP	Long Distance Charges	567.05
AT&T CORP	Phone and Communication Svcs	352.69
AT&T CORP	Telephone Equipment	23.08
AT&T MOBILITY	Cellular Phones	722.88
AT&T MOBILITY	Data Connections	40.04
AUMSVILLE CITY OF	Due to City of Aumsville	50.59

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AUMSVILLE CITY OF	Due to Others	2,992.37
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	3,434.95
AURORA ANTIQUES	Community Support	1,000.00
AURORA CITY OF	Due to Others	2,452.42
AURORA FIRE DISTRICT	Due to Others	4,301.17
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	15,319.92
AW DESIGNS LLC	Community Support	1,000.00
AWKWARD PEACH BOUTIQUE THE	Community Support	1,000.00
AZEAL MEDICAL TRANSPORT	Community Support	1,000.00
BAILEY, KIMBERLY NOELLE	Community Support	1,000.00
BAKER ROCK RESOURCES	Ferries	11,400.00
BAKER, AMBER	Community Support	1,000.00
BANK OF AMERICA	Advertising	1,129.16
BANK OF AMERICA	Awards and Recognition	315.63
BANK OF AMERICA	Batteries	784.00
BANK OF AMERICA	Bridge Materials	199.62
BANK OF AMERICA	Building Maintenance	6,130.80
BANK OF AMERICA	Building Materials	190.00
BANK OF AMERICA	Client Assistance	3,096.73
BANK OF AMERICA	Commercial Travel	1,229.38
BANK OF AMERICA	Computer Hardware Capital	1,729.64
BANK OF AMERICA	Computers Non Capital	1,350.03
BANK OF AMERICA	Conferences	3,186.00
BANK OF AMERICA	Court Services	117.06
BANK OF AMERICA	Data Connections	181.51
BANK OF AMERICA	Departmental Equipment Capital	630.68
BANK OF AMERICA	Departmental Supplies	5,980.44
BANK OF AMERICA	Dept Equipment Maintenance	297.18
BANK OF AMERICA	Dog Licenses	48.00
BANK OF AMERICA	Drugs	102.05
BANK OF AMERICA	Dues and Memberships	911.06
BANK OF AMERICA	Educational Supplies	581.91
BANK OF AMERICA	Fairs and Shows	2,502.00
BANK OF AMERICA	Field Supplies	12,173.14
BANK OF AMERICA	First Aid Supplies	1,183.69
BANK OF AMERICA	Food Supplies	2,702.05
BANK OF AMERICA	Gasoline	21.26
BANK OF AMERICA	Grounds Maintenance	163.01
BANK OF AMERICA	Institutional Supplies	138.84
BANK OF AMERICA	Inventories	9,688.76
BANK OF AMERICA	Janitorial Supplies	1,055.86
BANK OF AMERICA	Lodging	5,779.05
BANK OF AMERICA	Materials for Resale	650.77
BANK OF AMERICA	Meals	2,497.45
BANK OF AMERICA	Meetings	1,601.37
BANK OF AMERICA	Miscellaneous Expense	1,967.84
BANK OF AMERICA	Notary Bonds	22.37
BANK OF AMERICA	Office Supplies	29,177.60
BANK OF AMERICA	Other Contracted Services	790.00
BANK OF AMERICA	Park Maintenance	29.40
BANK OF AMERICA	Parking	200.00
BANK OF AMERICA	Parts	770.58
BANK OF AMERICA	Postage	1,223.06
BANK OF AMERICA	Printing Services	90.00

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Supplier Name	Description	Total
BANK OF AMERICA	Professional Licenses	285.25
BANK OF AMERICA	Publications	928.57
BANK OF AMERICA	Remodels and Site Improvements	974.95
BANK OF AMERICA	Safety Clothing	1,105.19
BANK OF AMERICA	Site Improvements	8,141.83
BANK OF AMERICA	Small Departmental Equipment	6,690.65
BANK OF AMERICA	Small Office Equipment	6,819.90
BANK OF AMERICA	Small Tools	1,661.46
BANK OF AMERICA	Software	606.20
BANK OF AMERICA	Special Programs Other	872.07
BANK OF AMERICA	Subscription Services	2,640.94
BANK OF AMERICA	Telephone Equipment	1,117.74
BANK OF AMERICA	Tires and Accessories	489.01
BANK OF AMERICA	Training	21,871.64
BANK OF AMERICA	Transportation Services	71.20
BANK OF AMERICA	Uniforms and Clothing	511.70
BANK OF AMERICA	Vaccines	18.97
BANK OF AMERICA	Vehicle Maintenance	448.91
BANK OF AMERICA	Vehicle Registration	397.50
BANK OF AMERICA	Vehicle Rental	822.82
BANK OF AMERICA	Victim Emergency Services	50.41
BANK OF AMERICA	Water	57.44
BARFLYS	Community Support	1,000.00
BARI RESTAURANT	Community Support	1,000.00
BARRETT, MOLLY KAY	Community Support	1,000.00
BATTERIES NORTHWEST INC	Inventories	559.00
BATTERIES NORTHWEST INC	Janitorial Supplies	388.50
BEAUTY HUT	Community Support	1,000.00
BECKI THOMAS HAIRSTYLING	Community Support	1,000.00
BELL HARDWARE OF SALEM INC	Building Maintenance	980.00
BELLEZA LATINA CORP	Community Support	1,000.00
BELOVED CHEESECAKES	Community Support	1,000.00
BENTO BOX SUSHI & TERIYAKI	Community Support	1,000.00
BEREKOFF, DAVID H	Community Support	1,000.00
BERRY PATCH KIDS	Community Support	1,000.00
BESAND CUSTOM EXTERIORS INC	Community Support	1,000.00
BEST CABINETS LLC	Community Support	1,000.00
BEST POTS INC	Building Maintenance	518.20
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	4,360.40
BEST, SUZANNE PHD INC	Medical Services	510.00
BETTER THAN MAMAS LLC	Community Support	1,000.00
BHS CONTRACTING	Community Support	1,000.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	1,488.00
BLACK DIAMOND AUTO SPA AND TINTING LLC	Community Support	1,000.00
BLEILER STRONG LLC	Community Support	1,000.00
BLINK COSMETIC TATTOO LLC	Community Support	1,000.00
BLONDO, J M & DEBRA I	Due to Others	1,251.29
BLUE BONSAI PRINTING LLC	Community Support	1,000.00
BOB BARKER CO INC	Departmental Supplies	9,925.80
BOB BARKER CO INC	Institutional Supplies	30,458.93
BOBCHAKOVA, IRINA & VYACHESLAV, ZHABKO	Due to Others	689.67
BODY GRAPHIX TATTOO	Community Support	1,000.00
BOLLYWOOD EYEBROW THREADING SALON LLC	Community Support	1,000.00
BONJAPAN YAROKU	Community Support	1,000.00
BOSS CUTS	Community Support	1,000.00

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BOWEN, KARISSA	Community Support	1,000.00
BPS TACTICAL INC	Uniforms and Clothing	1,413.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,686.78
BRANDING STITCH N PRINT LLC THE	Community Support	1,000.00
BRAWNER, VICKI L	Community Support	1,000.00
BRIDGES TO CHANGE INC	Client Assistance	800.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,600.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	7,257.63
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BRIGHT BEGINNING CHILD DEVELOPMENT CENTER	Community Support	1,000.00
BRITTANY BLAYLOCK SELLS HOMES LLC	Community Support	1,000.00
BROWN & BROWN NORTHWEST	Excess Liability Insurance	187,913.08
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	88,167.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	35,007.00
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	115,039.98
BROWN & BROWN NORTHWEST	Property Insurance Premiums	138,666.00
BROWN CONTRACTING INC	Traffic Signals	109,016.28
BY CANDLELIGHT & CONJURE	Community Support	1,000.00
C & J NURSE STAFFING LLC	Medical Services	14,878.00
C&C CONTAINERS LLC	Medical Supplies	1,437.50
CALCAGNO MEDIA INC	Community Support	1,000.00
CAMACHO HOUSEKEEPING	Community Support	1,000.00
CAMP CASCADE GROUP LLC	Community Support	1,000.00
CAMPBELL, AARON J	Community Support	1,000.00
CANDY BABEL	Community Support	1,000.00
CANELA, ESMERALDA	Community Support	1,000.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	145,274.40
CANON FINANCIAL SERVICES INC	Equipment Rental	13,668.48
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	6,070.54
CANON FINANCIAL SERVICES INC	Printing Services	312.85
CAPITAL CITY BARBELL	Community Support	1,000.00
CAPITAL CITY BARBERS	Community Support	1,000.00
CAPITAL TROPHY LLC	Awards and Recognition	424.50
CAPITAL TROPHY LLC	Community Support	1,000.00
CAPITOL CHEM -DRY	Community Support	1,000.00
CAPITOL CHIROPRACTIC	Community Support	1,000.00
CAPITOL COFFEE	Community Support	1,000.00
CAPPELLI MILES	Advertising	50,702.23
CARDINAL HEALTH 110 LLC	Drugs	38,212.58
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	2,469.07
CARLSON VEIT JUNGE ARCHITECTS PC	Building Maintenance	3,160.95
CARPET GEEKS LLC	Community Support	1,000.00
CARROLLS GROUP CARE HOME INC	Health Providers	2,325.00
CARSON OIL CO INC	Fuel Inventory	38,263.53
CARTER & COMPANY INC	Road Construction	308,413.83
CASA DE CALDOS	Community Support	1,000.00
CASCADE LIGHTING SERVICE LLC	Community Support	1,000.00
CASCADE SCHOOL DISTRICT #5	Due to Others	31,938.59
CASCADES INVESTIGATION SERVICES	Other Investigations	5,600.00
CASSANDRA ROSE BELLY DANCE	Community Support	1,000.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,950.00
CDW GOVERNMENT LLC	Small Office Equipment	972.53
CDW GOVERNMENT LLC	Wellness Grants	(246.00)
CELTIC TOUCH, THE	Community Support	1,000.00
CENTER OF ATTENTION	Community Support	1,000.00

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Supplier Name	Description	Total
CENTRAL VALLEY PAINTING	Community Support	1,000.00
CENTURYLINK-QWEST	Cellular Phones	2,742.00
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	897.60
CENTURYLINK-QWEST	Phone and Communication Svcs	20,733.32
CENVEO	Printing Services	21,053.00
CERTIFIED SYSTEMS INC	Building Construction	10,406.30
CFM ADVOCATES	Other Contracted Services	8,377.57
CFM INDUSTRIES	Community Support	1,000.00
CHANGE ASSOCIATES	Community Support	1,000.00
CHASING FIREFLIES	Community Support	1,000.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,612.06
CHEMEKETA COMMUNITY COLLEGE	Due to Others	86,773.80
CHEMEKETA LIBRARY	Due to Others	7,938.59
CHERRY CITY STUDIOS	Community Support	1,000.00
CHRISTENSENS TRAVEL CONCEPTS	Community Support	1,000.00
CHRISTIAN, ADRIENNE RENE	Community Support	1,000.00
CHRYSTAL CLEAR AESTHETICS	Community Support	1,000.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,335.37
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,087.08
CIGNA GROUP INSURANCE	Optional Life Insurance	10,646.75
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,962.94
CIRINO, CHRISTOPHER MICHAEL	Medical Services	675.00
CITIZENS FOR IMPROVING NORTH SANTIAM SCHOOLS	Election Reimbursements	800.00
CITY DANCE THEATRE INC	Community Support	1,000.00
CIZEK, CHARLES	Community Support	1,000.00
CK ROBERTS GROUP LLC	Due to Others	2,770.31
CLARITY SCIENTIFIC LLC	Other Contracted Services	1,480.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	49,683.16
CO W INDUSTRIES	Community Support	1,000.00
CODY B WYMORE CONSTRUCTION	Community Support	1,000.00
COLEMAN CORRALS INC	Due to Others	914.78
COLE-MCGRATH, TIFFANY	Community Support	1,000.00
COLLEGE FUNDING SOLUTIONS INC	Community Support	1,000.00
COMCAST	Data Connections	4,499.68
COMMERCIAL SWEEPING SERVICE INC	Community Support	1,000.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	783.00
COMPLETE ALTERATIONS	Community Support	1,000.00
COMSTOCK LAW & CONSULTING PC	Legal Services	1,410.00
CONNOR EVENTS & CATERING INC	Community Support	1,000.00
COOPER TRANSPORTATION SERVICES	Community Support	1,000.00
CORELOGIC TAX SVCS	Due to Others	2,632.13
COREY, DAVID M PHD	Pre Employment Costs	1,950.00
CORRECT RX PHARMACY SERVICES INC	Drugs	25,531.29
COUTURE BEAUTY BY LINDSEY GRAHAM	Community Support	1,000.00
COVANTA ENERGY LLC	Document Disposal Services	2,447.37
COVANTA MARION INC	Leachate Disposal	12,452.45
COVANTA MARION INC	Medical Waste Blue Bin Fees	(309,933.25)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(301,276.25)
COVANTA MARION INC	Settlements	(787,333.54)
COVANTA MARION INC	Waste to Energy Contract	1,596,897.42
COVANTA MARION INC	WTEF Supplemental Waste Fees	(109,404.00)
COVENDIS TECHNOLOGIES	Other Contracted Services	167,902.50
COVERT, GREGORY D	Community Support	1,000.00
COZZIES NY DELI	Community Support	1,000.00
CRABTREE CRUSHING INC	Crushed Rock	5,774.90

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CRABTREE DRYWALL INTERIORS	Community Support	1,000.00
Cramer, Carl P	Dues and Memberships	657.00
CRASH DATA GROUP INC	Subscription Services	1,250.00
CREATIVE HAND & MORE INC	Community Support	1,000.00
CRESCENDO MARKETING LLC	Community Support	1,000.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROSSFIT FIVE BY FIVE	Community Support	1,000.00
CRUISE MASTER ENGRAVING	Community Support	1,000.00
CURTS BARBER SHOP	Community Support	1,000.00
CUSTOM STITCH	Community Support	1,000.00
CUT CONNECTION BARBERSHOP THE	Community Support	1,000.00
CYNTHIAS BEAUTY HAIR SALON	Community Support	1,000.00
CYTOCHECK LABORATORY LLC	Laboratory Services	799.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,391.57
DAILEY CONSTRUCTION LLC	Community Support	1,000.00
DAN JUDY AUTOMOTIVE INC	Community Support	1,000.00
DANCE STORE THE	Community Support	1,000.00
DAN'S LEAK DETECTION	Community Support	1,000.00
DARK HORSE BAR AND GRILL INC	Community Support	1,000.00
DATAVISION COMMUNICATIONS	Other Contracted Services	75,000.00
DAVID EVANS & ASSOCIATES INC	Other Contracted Services	13,970.22
DAWIDZIAK, MELINDA RAE	Community Support	1,000.00
DBR TAX SERVICES	Community Support	1,000.00
DC CHIROPRACTIC CENTER	Community Support	1,000.00
DECONINCK, ANGELA J	Community Support	1,000.00
DELL MARKETING LP	Computers Non Capital	7,380.74
DELL MARKETING LP	Small Office Equipment	910.14
DENT GUY	Community Support	1,000.00
DEPAUL INDUSTRIES INC	Security Services	22,700.45
DESI TRUCKING LLC	Community Support	1,000.00
DIETER, KAY L MD	Medical Services	14,105.00
DKS ASSOCIATES	Bridge Construction	178.46
DKS ASSOCIATES	Road Construction	1,277.68
DKS ASSOCIATES	Safety Improvements	2,822.30
DKS ASSOCIATES	Traffic Signals	4,077.46
DOANE, SARA	Community Support	1,000.00
DOEDEN, HANNA	Community Support	1,000.00
DOLCE MAMAS	Community Support	1,000.00
DONALD CITY OF	Due to Others	406.22
DONALD CITY OF	Sewer Maintenance	10,028.03
DORN BROS TRUCK SALES INC	Community Support	1,000.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAGER, SHANNON	Community Support	1,000.00
DRAKE PERIODONTICS & IMPLANTOLOGY PC	Community Support	1,000.00
DREAMFACE STUDIO	Community Support	1,000.00
DS WELLS INC	Community Support	1,000.00
DUFFY, ANGELA MICHELE	Community Support	1,000.00
DURAMED LLC	Medical Services	861.00
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	21,119.50
EAGLE NEWSPAPERS INC	Printing Services	12,639.68
EAT MY SWEETS	Community Support	1,000.00
ECCENTRIC ACRES LLC	Community Support	1,000.00
EDDYS PHILLYS	Community Support	1,000.00
EDEN HOMES INC	Community Support	1,000.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	2,920.00
EL FLAMINGO INC	Community Support	1,000.00

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EL RODEO MEAT MARKET & TAQUERIA LLC	Community Support	1,000.00
ELCOM COMPONENTS INC	Community Support	1,000.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	2,200.00
ELITE AUTO SERVICE LLC	Community Support	1,000.00
ELLIOTT NORTHWEST LLC	Community Support	1,000.00
EMERGING MASSAGE LLC	Community Support	1,000.00
EMERY & SONS CONSTRUCTION GROUP LLC	Road Construction	112,935.12
EN-CORE FITNESS LLC	Community Support	1,000.00
ENCORE HAIR & NAILS	Community Support	1,000.00
ENGELBERG ANTIKS	Community Support	1,000.00
ENNIS-FLINT INC	Inventories	331,500.00
ENVY LASH STUDIO	Community Support	1,000.00
EPILOGUE KITCHEN & COCKTAILS LLC	Community Support	1,000.00
ESCAPE A FULL SERVICE SALON	Community Support	1,000.00
ESTATES REALTY INC	Community Support	1,000.00
ESTRADA BARBERSHOPS LLC	Community Support	1,000.00
EXCELSIOR HOSPITALITY GROUP LLC	Community Support	1,000.00
EXCLUSION SCREENING LLC	Pre Employment Costs	1,198.40
EXITUS EXCAPE ROOMS	Community Support	1,000.00
EXPRESSIONS HAIR AND NAILS	Community Support	1,000.00
EXPRESSIONS SALON & BARBER	Community Support	1,000.00
FADE SESSIONS LLC	Community Support	1,000.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTENAL CO	Departmental Supplies	1,058.09
FASTENAL CO	Inventories	1,401.53
FASTENAL CO	Janitorial Supplies	32.51
FASTENAL CO	Safety Clothing	2,379.72
FASTSIGNS	Small Departmental Equipment	862.67
FEI TESTING & INSPECTION INC	Traffic Signals	863.50
FERGUSON ENTERPRISES INC	Building Maintenance	193.24
FERGUSON ENTERPRISES INC	Pipe	1,496.00
FERGUSON, RENEE	Community Support	1,000.00
FERNANDEZ LIMOUSINE SERVICE	Community Support	1,000.00
FERNANDOS SALON	Community Support	1,000.00
FINDS THAT SHINE	Community Support	1,000.00
FINLEY BUTTES LANDFILL	Leachate Disposal	48,422.18
FIRST AMERICAN TITLE CO	Due to Others	2,653.85
FISKUM, ERIC D	Community Support	1,000.00
FLIPPIN, JOANNA H	Community Support	1,000.00
FOLKERT & ASSOCIATES LLC	Community Support	1,000.00
FOODOLOGY MOBILE KITCHEN LLC	Community Support	1,000.00
FOORD MOTO TRANSIT LLC	Community Support	1,000.00
FOR YOUR HEALTH MASSAGE LLC	Community Support	1,000.00
FORSHEY TRAINING SYSTEMS LLC	Community Support	1,000.00
FOWLER, JULIE JEAN	Due to Others	2,484.59
FRIENDS OF DEEPWOOD	Community Support	1,000.00
FRONTIER COMMUNICATIONS	Data Connections	80.82
FRONTIER COMMUNICATIONS	Liability Claims	1,466.36
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,111.22
FROSTED SPHERES ICE CREAM LLC	Community Support	1,000.00
FROZATION NATION	Community Support	1,000.00
G & G CUSTOM METAL FAB LLC	Community Support	1,000.00
GALAXY T-SHIRT SCREENING INC	Community Support	1,000.00
GALT FOUNDATION	Temporary Staffing	1,375.91
GAME CRAZY	Community Support	1,000.00
GARRETT, LISA A	Community Support	1,000.00

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GARTEN SERVICES INC	Document Disposal Services	2,105.00
GARTEN SERVICES INC	Equipment Rental	645.00
GARTEN SERVICES INC	Grounds Maintenance	7,390.57
GARTEN SERVICES INC	Mail Services	9,752.63
GARTEN SERVICES INC	Postage	4,958.38
GARTEN SERVICES INC	Printing Services	320.00
GARY BARBEQUE ON WHEELS	Community Support	1,000.00
GDP SOFTWARE SOLUTIONS	Community Support	1,000.00
GEERCREST FARM & HISTORICAL SOCIETY	Community Support	1,000.00
GEODESIGN INC	Road Resurfacing	960.45
GERMANTECH NW LLC	Community Support	1,000.00
GERVAIS CITY OF	Due to City of Gervais	1,119.19
GERVAIS CITY OF	Due to Others	2,868.26
GERVAIS SCHOOL DISTRICT #1	Due to Others	11,032.91
GIBBONS, VIRGINIA	Community Support	1,000.00
GILLYS GARAGE LLC	Community Support	1,000.00
GLAM LASH ARTISTRY	Community Support	1,000.00
GLAMOUR SALON	Community Support	1,000.00
GLOBAL CHEM SOURCE CORP	Inventories	2,461.25
GOLDEN HAMMER CONSTRUCTION	Community Support	1,000.00
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	7,739.03
GRAINGER	Batteries	43.99
GRAINGER	Building Maintenance	225.80
GRAINGER	Departmental Supplies	694.67
GRAINGER	Electrical Supplies	58.01
GRAINGER	Inventories	796.90
GRAINGER	Janitorial Supplies	820.70
GRAINGER	Office Supplies	5.57
GRAINGER	Safety Equipment	15.52
GRAINGER	Small Office Equipment	95.80
GRAY, SAMUEL	Community Support	1,000.00
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GREER MANAGEMENT LLC	Community Support	1,000.00
GRESHAM FORD	Automobiles	587,716.03
GREYSTONE TACTICAL	Small Departmental Equipment	1,086.00
GRIMMER INVESTIGATIONS LLC	Community Support	1,000.00
GUADALAJARA GRILL JEFFERSON INC	Community Support	1,000.00
GUYS AND GALS HAIR SALON	Community Support	1,000.00
HABURN, GRACE	Community Support	1,000.00
HAIR BY DEANNA	Community Support	1,000.00
HAIR BY DEDREI CONOVER	Community Support	1,000.00
HAIR BY MERIAH @ CENTER OF ATTENTION HAIR SALON	Community Support	1,000.00
HAIR, THERE & EVERYWHERE LLC	Community Support	1,000.00
HAIRDO USA	Community Support	1,000.00
HAIRWORKS NORTH INC THE	Community Support	1,000.00
HALF COURT SPORTS BAR & TAPROOM LLC	Community Support	1,000.00
HALLIGAN DESIGN PRODUCTION	Community Support	1,000.00
HANCOCK COMMERCIAL REAL ESTATE LLC	Community Support	1,000.00
HANNAHS HAIRSTYLES	Community Support	1,000.00
HANSON, CORINNA M	Community Support	1,000.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,874.00
HARDWOOD COMPONENTS INC	Community Support	1,000.00
HARRIS, MARYSSA	Community Support	1,000.00
HART WAGNER LLP	Legal Services	3,026.45
HART WAGNER LLP	Liability Claims	20,229.89
HARTS WINDOW CLEANING	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	12,960.00
HEALTH CARE SERVICES LLC	Medical Services	2,104.58
HELION SOFTWARE INC	Computer Software Capital	225,000.00
HELLO DAHLFACE LASH AND BEAUTY STUDIO	Community Support	1,000.00
HENDERSON, CONSTANCE LLC	Medical Services	9,855.00
HENRY SCHEIN INC	Medical Supplies	4,599.58
HEPPNERS FARM LLC	Community Support	1,000.00
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	3,220.00
HERNANDEZ-NAVA, MIGUEL ANGEL	Community Support	1,000.00
HIGH STREET SHOE REPAIR	Community Support	1,000.00
HILLIER CONSTRUCTION	Community Support	1,000.00
HILLS WET BLASTING LLC	Community Support	1,000.00
HITTNER & ASSOCIATES	Community Support	1,000.00
HOCHHALTER, BRITTNEY	Community Support	1,000.00
HOLIDAYS DOG BOARDING	Community Support	1,000.00
HOLY FAMILY COMMUNICATIONS	Community Support	1,000.00
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	4,755.58
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	9,574.64
HOMEGROWN DESIGNS PNW	Community Support	1,000.00
HONG, PHONG	Due to Others	3,842.01
HOWELL, RALPH F SR & MELADEE A	Due to Others	3,702.01
HR ANSWERS INC	Consulting Services	360.00
HR ANSWERS INC	Other Contracted Services	5,682.65
HUBBARD CITY OF	Due to City of Hubbard	1,180.52
HUBBARD CITY OF	Due to Others	3,307.72
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,260.95
HUERTAS CAR DETAILING	Community Support	1,000.00
HUNTER, JEFFREY H	Due to Others	1,810.60
HUNTS AND HANKS CONSTRUCTION CO LLC	Community Support	1,000.00
HYDRO TEMP MECHANICAL INC	Building Construction	41,481.75
IDANHA COUNTRY STORE & DELI	Community Support	1,000.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	548.61
IDEA LEARNING GROUP	Training	28,664.50
IDLE HOUR BAR	Community Support	1,000.00
IFTC LLC	Building Rental Private	1,411.42
IMMORTAL INK	Community Support	1,000.00
INGALLS & ASSOCIATES LLC	Advertising	1,210.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INITIATIVE AND RESOURCES	Community Support	1,000.00
INNATE INSPIRATIONS	Community Support	1,000.00
INSTRUMENT TECHNOLOGY CORPORATION	Small Departmental Equipment	4,346.00
INTERIOR REPAIR SERVANTS	Community Support	1,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,000,561.14
INTERNAL REVENUE SERVICE	Medicare Payable EE	151,088.34
INTERNAL REVENUE SERVICE	Medicare Payable ER	151,088.34
INTERNAL REVENUE SERVICE	Social Security Payable EE	646,033.69
INTERNAL REVENUE SERVICE	Social Security Payable ER	646,033.69
INTERSTATE AUTO PARTS	Inventories	1,986.40
IS LIVING	Janitorial Services	1,873.94
ISLAND ADVENTURES PRESCHOOL & CHILD CARE	Community Support	1,000.00
I-VAPE	Community Support	1,000.00
IZO PUBLIC RELATIONS & MARKETING	Community Support	1,000.00
J MCKAY LLC	Community Support	1,000.00
JACKMAN INDUSTRIES INC	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
JAIMES BARBER SHOP	Community Support	1,000.00
JANCO SAVER THE	Community Support	1,000.00
JANREE SWIM CLUB	Community Support	1,000.00
JAN'S CUSTOM CLEANING	Community Support	1,000.00
JASON A HAMLIN CONTSTRUCTION	Community Support	1,000.00
JAVI'S FADES	Community Support	1,000.00
JAYNE HABURN REAL ESTATE	Community Support	1,000.00
JAZZI HAIR DESIGNS INC	Community Support	1,000.00
JEFFERSON CITY OF	Due to Others	1,306.97
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,798.18
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,447.24
JENNIFER HENSLEY HAIR	Community Support	1,000.00
JENNIFER'S SWEET SHOPPE	Community Support	1,000.00
JENZEN LMT	Community Support	1,000.00
JERRY BIRD VENDING SERVICE	Community Support	1,000.00
JET AUTO & REPAIR LLC	Community Support	1,000.00
JET INDUSTRIES INC	Building Maintenance	2,864.70
JFK FOOT REFLEXOLOGY AND BODY MASSAGE	Community Support	1,000.00
JG DESIGNS	Community Support	1,000.00
JOAN & LARRY BENSON RLT	Due to Others	3,159.71
JOEMS COMPASS INC	Community Support	1,000.00
JOHN DEERE FINANCIAL	Bridge Materials	21.28
JOHN DEERE FINANCIAL	Inventories	8,390.25
JOHN DEERE FINANCIAL	Safety Clothing	200.00
JOHN DOM & RICH INC	Community Support	1,000.00
JOHN L SCOTT SLM	Community Support	1,000.00
JOHNSON INSURANCE AGENCY	Community Support	1,000.00
JOHNSON'S MARION AUTO SERVICE	Community Support	1,000.00
JONES FARM PRODUCE LLC	Community Support	1,000.00
JORDAN, JAMES	Community Support	1,000.00
JOURNEYMAN'S EDGE LLC	Community Support	1,000.00
JOY OF MASSAGE	Community Support	1,000.00
JUANA'S DAYCARE	Community Support	1,000.00
JUDYS SQUEEZE INN INC	Community Support	1,000.00
JUSTICE BENEFITS INC	Special Programs Other	19,765.20
K & E ROCK PRODUCTS LLC	Crushed Rock	2,150.07
KAIROS NORTHWEST	Health Providers	3,601.80
KAISER PERMANENTE	Dental Insurance Premiums	80,931.61
KAISER PERMANENTE	Health Insurance Premiums	1,070,389.41
KAISER PERMANENTE	Laboratory Services	200.00
KAMIKAZE SPORTS NUTRITION LLC	Community Support	1,000.00
KARCHER NORTH AMERICA INC	Dept Equipment Maintenance	1,222.99
KARRIE BURNSIDE HAIRSTYLIST	Community Support	1,000.00
KATHLEEN'S PET GROOMING	Community Support	1,000.00
KATHYS KORNER CHILDCARE	Community Support	1,000.00
KBZY	Community Support	1,000.00
KDA CREATIONS	Community Support	1,000.00
KEEFE COMMISSARY NETWORK LLC	Drugs	627.58
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,953.64
KEEFE COMMISSARY NETWORK LLC	Vending Machine Fees	52.00
KEIZER CITY OF	Conferences	3,475.00
KEIZER CITY OF	Due to Others	21,397.17
KEIZER CITY OF	Special Programs Other	(3,475.00)
KEIZER FIRE DISTRICT	Due to Others	18,319.81
KEIZER FOOT CLINIC	Community Support	1,000.00
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	513.25

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
KELLY HAIR INC	Community Support	1,000.00
KELTAENI LLC	Community Support	1,000.00
KERLEY COMMERCIAL LLC	Building Rental Private	3,908.93
KEYBANK NATIONAL ASSN	Accounting Services	91.18
KEYBANK NATIONAL ASSN	County HSA Contributions	2,712.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,375.60
KHOURY DEVELOPMENT LLC	Building Rental Private	12,311.78
KIKE'S TAQUERIA	Community Support	1,000.00
KIM, MICHAEL DDS	Community Support	1,000.00
KIRK, GEORGE	Due to Others	15,821.61
KLUG, MELODY ANNE	Medical Services	1,530.00
KNEADING TOUCH MASSAGE & WELLNESS	Community Support	1,000.00
KOENIGS CUSTOM APPLICATION	Other Contracted Services	14,435.95
KORNER POST RESTAURANT	Community Support	1,000.00
KRAVITZ, NATHANIEL	Medical Services	4,200.00
KUKER RANKEN OREGON LLC	Computer Software Maintenance	3,453.50
KUKER RANKEN OREGON LLC	Departmental Equipment Capital	24,197.50
KUSTOM YARD MAINTENANCE	Community Support	1,000.00
KUZMIN CONTSTRUCTION	Community Support	1,000.00
LADUE ACUPUNCTURE LLC	Community Support	1,000.00
LAM, AMY	Community Support	1,000.00
LAPRAY, SAMSON	Due to Others	2,612.45
LASHES & BROWS BY AZELIA	Community Support	1,000.00
LASHES BY AUTUMN RAE	Community Support	1,000.00
LAW OFFICES OF DANIEL SNYDER	Liability Claims	155,000.00
LAWRENCE CO	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	3,689.00
LEADING EDGE PAINTING	Community Support	1,000.00
LEATHER ELEMENT INC	Community Support	1,000.00
LECKIEDACZEWITZ CORPORATION	Community Support	1,000.00
LEHR AUTO	Departmental Equipment Capital	32,559.52
LEHR AUTO	Vehicle Maintenance	269.00
LEMOTIVE HARIDRESSING	Community Support	1,000.00
LES SCHWAB TIRE CENTER	Inventories	5,248.75
LES SCHWAB TIRE CENTER	Vehicle Maintenance	3,102.32
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	7,856.29
LIL SAMMIES	Community Support	1,000.00
LILAC WELLNESS	Community Support	1,000.00
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	822.15
LIN'S ICE CREAM	Community Support	1,000.00
LINTON-NELSON, LORI	Medical Services	500.00
LINTON-NELSON, LORI	Psychiatric Services	2,800.00
LISA SULLIVAN AT CLASSIC HAIR	Community Support	1,000.00
LISAS LITTLE LEARNING FRIENDS	Community Support	1,000.00
LITTLE ANGELS KID SALON LLC	Community Support	1,000.00
LITTLE CANNOLI BAKERY THE	Community Support	1,000.00
LITTLE SMILES CERTIFIED CHILD CARE	Community Support	1,000.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCK GUY THE	Community Support	1,000.00
LOCUMTENENS.COM LLC	Temporary Staffing	7,982.96
LONCHERIA Y ANTOJITOS EL PERICO LLC	Community Support	1,000.00
LONE TREE PRODUCTIONS LLC	Community Support	1,000.00
LOOMIS	Armored Car Services	3,976.51
LOS BAEZ INC	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
LOTTIE'S PAD THAI	Community Support	1,000.00
LOTUS STUDIO THE	Community Support	1,000.00
LOVELY LENSES PHOTOGRAPHY	Community Support	1,000.00
LOW PRICE AUTO LLC	Community Support	1,000.00
LQ HAIR DESIGNS	Community Support	1,000.00
LUCKY GARDEN	Community Support	1,000.00
LUTY, JEFFREY A MD	Medical Services	3,581.25
LUX LIGHTING SYSTEMS LLC	Community Support	1,000.00
LYNX GROUP INC	Printing Services	74,747.00
M & M INFINITY INC	Community Support	1,000.00
M & M PHOTOGRAPHY	Community Support	1,000.00
M&M CLEANING LLC	Community Support	1,000.00
MAHONIA VINEYARDS & NURSERY INC	Community Support	1,000.00
MAIL DEPOT THE	Community Support	1,000.00
MAIN AUTO BODY INC	Vehicle Maintenance	3,607.06
MANE HAVEN	Community Support	1,000.00
MANNA JAPANESE COMFORT FOOD	Community Support	1,000.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	34,945.64
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	540.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,381.71
MARSH MINICK PC	Pre Employment Costs	1,013.65
MARTINEZ, JORGE	Community Support	1,000.00
MASSAGE BY DEVINE LLC	Community Support	1,000.00
MATEOS MOBILE CAR WASH	Community Support	1,000.00
MAU, DESTINI THAO	Community Support	1,000.00
MCCORMICK, DORA L	Community Support	1,000.00
MCCRACKEN, AMANDA LMT	Community Support	1,000.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,867.45
MCMULLEN CONSTRUCTION	Community Support	1,000.00
MEDCONNECT PRO LLC	Liability Claims	4,837.50
MEDVEDEVA, YELENA	Community Support	1,000.00
METAMORPHOSE BEAUTY SALON	Community Support	1,000.00
METLIFE	Vol Home and Auto Insurance	3,583.76
METROPOLITAN TRANSPORTATION COMMISSION	Subscription Services	3,500.00
METROPRESORT INC	Mail Services	1,487.24
METROPRESORT INC	Postage	883.07
MICRONESIAN ISLANDER COMMUNITY	Community Support	1,000.00
MID VALLEY REP PAYEE	Accounting Services	1,628.00
MID-VALLEY MEDIA INC	Community Support	1,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,582.83
MILL CREEK URBAN RENEWAL	Due to Others	5,447.02
MILLENNIAL REACH	Community Support	1,000.00
MILLER, JAMES F	Medical Services	17,412.50
MILLER, JENNIFER ANN	Community Support	1,000.00
MINT BABY BODY & DECOR	Community Support	1,000.00
MIZE, WEISHA	Due to State Ct Conciliation	720.00
MMSGGS	Medical Supplies	2,655.03
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	54,486.04
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,035.98
MOLD SOLUTIONS NW	Community Support	1,000.00
MOORE, TERESSA	Community Support	1,000.00
MORELAND, EUGENE G	Community Support	1,000.00
MORELAND, GREG	Community Support	1,000.00
MORRIS, VINCENT C	Community Support	1,000.00
MOTION & FLOW CONTROL PRODUCTS INC	Bridge Materials	141.97

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	41.20
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	526.65
MT ANGEL CITY OF	Due to City of Mt Angel	113.09
MT ANGEL CITY OF	Due to Others	3,173.68
MT ANGEL FIRE DISTRICT	Due to Others	1,796.16
MT ANGEL SCHOOL DISTRICT #91	Due to Others	7,628.44
MURRAYSMITH INC	Engineering Services	4,665.00
MV DETAIL AND SERVICE INC	Community Support	1,000.00
N BODY LLC	Community Support	1,000.00
NAIL & SKIN CARE BY ATHENA	Community Support	1,000.00
NAIL IMAGE	Community Support	1,000.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	7,245.00
NATURE'S PATH THERAPEUTIC MASSAGE	Community Support	1,000.00
NELSON, CAROLYN	Community Support	1,000.00
NEST ON OAK STREET THE	Community Support	1,000.00
NEVAREZ ENTERPRISE LLC	Community Support	1,000.00
NEW BEGINNINGS HAIR DESIGN	Community Support	1,000.00
NOBLES TAVERN	Community Support	1,000.00
NO-FRILLS PET CLINIC	Community Support	1,000.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,873.39
NORTH MARION SCHOOL DISTRICT #15	Due to Others	24,281.71
NORTH SANTIAM PAVING CO	Road Construction	5,480.50
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	73,375.18
NORTHSIDE FORD TRUCK SALES INC	Inventories	109.26
NORTHSIDE FORD TRUCK SALES INC	Road Maintenance Vehicles	52,354.76
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	12,056.71
NORTHWEST WILDLIFE REMOVAL LLC	Community Support	1,000.00
NOUD, ROXANNE L	Community Support	1,000.00
NOVA PAINTING	Community Support	1,000.00
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	2,833.35
NUB HUB LLC	Building Rental Private	94,969.11
NW CONTRACTORS INC	Community Support	1,000.00
NW FAMILY CHIROPRACTIC	Community Support	1,000.00
NW RUSTIC SALON	Community Support	1,000.00
OASIS NAIL SALON	Community Support	1,000.00
OHRT, JORDAN	Community Support	1,000.00
OLIVE BOUTIQUE	Community Support	1,000.00
OLSON, PARIS TONN	Community Support	1,000.00
OPTIMAL LIVING INC	Community Support	1,000.00
OREGON ASSN OF CLEAN WATER AGENCIES	Dues and Memberships	660.00
OREGON CORRECTIONS ENTERPRISES	Building Construction	1,755.00
OREGON CORRECTIONS ENTERPRISES	Departmental Equipment Capital	689.00
OREGON CORRECTIONS ENTERPRISES	Other Contracted Services	5,451.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	855.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,125.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	17,935.68
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	3,988.79
OREGON DEPT OF HUMAN SERVICES	Oregon DHS Mental Health	525,115.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,170.00
OREGON DEPT OF JUSTICE	Wage Attachment	20,831.81
OREGON DEPT OF REVENUE	Due to Others	920.81
OREGON DEPT OF REVENUE	Oregon Transit Tax	24,025.73
OREGON DEPT OF REVENUE	State Assessments	53,566.99
OREGON DEPT OF REVENUE	State Court Facilities Account	150.90
OREGON DEPT OF REVENUE	State Income Tax Withheld	667,851.02

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF REVENUE	State LEMLA	186.00
OREGON DEPT OF REVENUE	State Police	1,905.73
OREGON DEPT OF REVENUE	WC Insurance Premiums	14,594.91
OREGON DEPT OF REVENUE	Weighmaster	24,267.65
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	2,428.50
OREGON DEPT OF TRANSPORTATION	Engineering Services	25.18
OREGON DEPT OF TRANSPORTATION	Ferries	623.73
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	12.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	29.80
OREGON DEPT OF TRANSPORTATION	Printing Services	23.75
OREGON DEPT OF TRANSPORTATION	Road Construction	(73.61)
OREGON DEPT OF TRANSPORTATION	Subscription Services	58.70
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	393.63
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	336.65
OREGON DEPT OF TRANSPORTATION	Traffic Signals	2,799.27
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	1,274.50
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON GARDEN FOUNDATION	Community Support	1,000.00
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OHSU CaCoon Contract	3,000.00
OREGON MARKETING GROUP	Community Support	1,000.00
OREGON MOBILITY SOLUTIONS	Community Support	1,000.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	19,897.13
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	11,497.51
OREGON STATE BAR	Publications	739.50
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	160.97
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	3.25
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	377.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,037.62
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON TRIVIA LLC	Community Support	1,000.00
ORIENTAL CHINESE AND SUSHI	Community Support	1,000.00
ORIOLE HOUSE LLC THE	Client Assistance	3,820.00
ORIOLE HOUSE LLC THE	Housing Subsidies	460.00
OTTELE, KRISTIN BROOKE	Community Support	1,000.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,200.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,527.60
OXFORD HOUSE SHELDON	Housing Subsidies	750.00
OXFORD HOUSE TRINITY	Housing Subsidies	850.00
P G E	City Operations and St Lights	22,575.10
P G E	Electricity	98,188.33
P G E	Traffic Signal Electricity	2,160.22
P G E	Traffic Signals	153.00
PACIFIC HONEYBEE LLC	Community Support	1,000.00
PACIFIC POWER	City Operations and St Lights	148.95
PACIFIC POWER	Electricity	1,520.62
PACIFIC POWER	Traffic Signal Electricity	93.31
PACIFIC SANITATION INC	Ash Hauling Services	39,535.13
PACIFIC SANITATION INC	Garbage Disposal and Recycling	959.63
PACIFIC SIGN & SCREEN PRINTING LLC	Community Support	1,000.00
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	895,923.70
PACO'S MEXICAN FOOD	Community Support	1,000.00
PACWEST MACHINERY LLC	Inventories	909.16
PANTHER PRINTING INC	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PARGETER, MICHAEL & JORDAN	Due to Others	2,947.90
PARSONS DESIGNS LLC	Community Support	1,000.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	783.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	915.70
PATTERSON CONTRACTING AND MANAGEMENT	Community Support	1,000.00
PEBLEY, MATTHEW A	Due to Others	788.19
PELTON PROJECT INC	Health Providers	3,132.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,521.21
PERFORMANCE SYSTEMS INTEGRATION LLC	Building Maintenance	1,643.50
PETERSON MACHINERY CO	Inventories	757.01
PETERSON MACHINERY CO	Vehicle Maintenance	9,372.35
PETRE, TERI	Building Rental Private	2,006.00
PETRI TRUCKING	Community Support	1,000.00
PHOENIX INFORMATION SYSTEMS LLC	Community Support	1,000.00
PHOENIX PHURNISHINGS LLC	Community Support	1,000.00
PHOENIX RISING FAMILY MEDICINE	Community Support	1,000.00
PHONG SHUI NAILS	Community Support	1,000.00
PHOTOS BY ORION	Community Support	1,000.00
PIKES NORTHWEST LLC	Community Support	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,817.63
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	4,250.00
PLANK PAINT CO	Community Support	1,000.00
PNP QUARRY	Crushed Rock	9,499.01
PNW EPOXY INC	Community Support	1,000.00
PORTER, KENNETH LEE	Community Support	1,000.00
PORTLAND PRESS THE	Community Support	1,000.00
POTTERS INDUSTRIES LLC	Inventories	22,298.40
POWER AUTO INC	Building Rental Private	430.00
POWER AUTO INC	Safety Clothing	1,441.53
POWER SYSTEMS WEST	Building Maintenance	3,375.79
PRECIOUS LITTLE LAMBS PRESCHOOL & CHILD CARE	Community Support	1,000.00
PRECISION TOWING & RECOVERY INC	Community Support	1,000.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,715.93
PREMIER TOWING & RECOVERY	Community Support	1,000.00
PREMIUM GARDENS LANDSCAPE MAINTENANCE LLC	Community Support	1,000.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESS PLAY SALEM LLC	Community Support	1,000.00
PRINT SPECIALTIES	Community Support	1,000.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,826.58
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	28,200.18
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	410.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,618.53
PROFESSIONAL CREDIT SERVICE	Supervision Fees	95.18
PROFESSIONAL PRENEEDS INC	Community Support	1,000.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,149.00
PROJEX NW LLC	Community Support	1,000.00
PRO-QUIP LLC	Small Departmental Equipment	4,695.00
PROSTAR SECURITY INC	Armored Car Services	1,878.35
PROSTAR SECURITY INC	Security Services	3,539.61
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	411,266.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,121,127.29
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	105.31
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspende	(6,410.33)
PUBLIC HEALTH ACCREDITATION BOARD	Dues and Memberships	8,400.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	22,013.11
PURE ELEGANCE	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PURE MASSAGE & SPA LLC	Community Support	1,000.00
PUSHES AND PULLS	Community Support	1,000.00
QUALITY WINDOW CLEANING	Community Support	1,000.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,602.55
QUIRKY CANVAS THE	Community Support	1,000.00
R & R TREE SERVICE INC	Other Contracted Services	2,400.00
R E D S HAULING	Community Support	1,000.00
R S D	Building Maintenance	1,098.35
R S D	Departmental Supplies	1,158.84
R S D	Small Departmental Equipment	1,596.50
RA GRAY CONSTRUCTION LLC	Building Construction	283,858.13
RADIODAN LLC	Radio Maintenance	1,080.00
RAGS TO RICHES	Community Support	1,000.00
RAM STEELCO INC	Building Maintenance	644.96
RAM STEELCO INC	Inventories	311.38
RAVEN BAR & GRILL THE	Community Support	1,000.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	4,568.00
RDO EQUIPMENT CO	Inventories	605.36
RED GINGER RESTAURANT	Community Support	1,000.00
REDWOOD SPRING PC	Community Support	1,000.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,974.76
REIMERS FURNITURE MFG INC	Small Office Equipment	2,799.50
RELAFORD, RON LMT	Community Support	1,000.00
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(2,550.41)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,968.84
REPUBLIC SERVICES INC	Tire Hauling Services	4,025.04
REPUBLIC SERVICES INC	Transfer Station Contracts	565,808.55
RESILIENT HUMAN PERFORMANCE	Community Support	1,000.00
RETAIL LOCKBOX INC	Bank Services	545.58
REVERENCE CONSTRUCTION	Community Support	1,000.00
REVERSE MORTGAGE SOLUTIONS INC	Due to Others	2,817.28
REVIS KEIZER AUTOMOTIVE LLC	Community Support	1,000.00
REVIVAL CLOTHIERS	Community Support	1,000.00
RICOH USA INC	Equipment Rental	11,886.01
RICOH USA INC	Office Equipment Maintenance	644.04
RICOH USA INC	Printing Services	235.63
RIGHT WAY ENT LLC	Other Contracted Services	8,350.00
RITZ DINER	Community Support	1,000.00
RITZ SAFETY LLC	Departmental Supplies	90.03
RITZ SAFETY LLC	Inventories	42.51
RITZ SAFETY LLC	Janitorial Supplies	143.70
RITZ SAFETY LLC	Safety Equipment	5,969.40
RIVERBEND MATERIALS	Asphalt Concrete	1,754.85
RIVERBEND MATERIALS	Crushed Rock	277.90
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,535.29
RM AUFDEMBERG COMPANY	Community Support	1,000.00
ROCKY MOUNTAIN CHOCOLATE FACTORY	Community Support	1,000.00
RODOLFO CAMACHO LLC	Community Support	1,000.00
ROFE DESIGNS LLC	Community Support	1,000.00
ROOTS DEEP TATTOO LLC	Community Support	1,000.00
ROSE CONTRACTING & PAINTING	Community Support	1,000.00
ROSE PAPER PRODUCTS	Departmental Supplies	1,167.70
ROSE PAPER PRODUCTS	Inventories	254.80
ROSE PAPER PRODUCTS	Janitorial Supplies	314.05
ROTH, SARA R	Community Support	1,000.00
ROWLEY, MARK C MD	Medical Services	731.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	11,013.50
ROYAL PUB	Community Support	1,000.00
ROYAL T SALON	Community Support	1,000.00
RUDESTAM, MONICA LAC	Community Support	1,000.00
RUGGED CROSS AUTO DETAIL	Community Support	1,000.00
RUSTED HEART LLC	Community Support	1,000.00
S & T SHOE SERVICE LLC	Community Support	1,000.00
SACRED INK STUDIOS	Community Support	1,000.00
SAINT IRIS LASH	Community Support	1,000.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	41,735.63
SALEM AREA MASS TRANSIT DISTRICT	Inventories	350.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,848.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	7,747.50
SALEM CHIROPRACTIC CLINIC PC	Community Support	1,000.00
SALEM CINEMA	Community Support	1,000.00
SALEM CITY OF	City Operations and St Lights	221.62
SALEM CITY OF	Due to Others	265,008.49
SALEM CITY OF	Hazardous Waste Disposal	4,016.01
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	20,884.44
SALEM CITY OF	Water	8,668.17
SALEM DENTURE CENTER	Community Support	1,000.00
SALEM ELECTRIC	Electricity	2,007.22
SALEM EXHAUST & AUTOMOTIVE	Community Support	1,000.00
SALEM FIRE ALARM INC	Building Maintenance	1,340.00
SALEM GEEKS	Community Support	1,000.00
SALEM HARVEST	Community Support	1,000.00
SALEM HEALTH	Hospital Services	22,669.24
SALEM HEALTH	Meals	203.00
SALEM HEALTH	Medical Services	1,304.54
SALEM HEALTH	Pre Employment Costs	270.00
SALEM LASER ENGRAVING	Community Support	1,000.00
SALEM MISSION FAITH MINISTRIES	Community Support	1,000.00
SALEM MULTICULTURAL INSTITUTE	Community Support	1,000.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	125.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	378.56
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	170.00
SALEM PAINT CO INC	Community Support	1,000.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	514.92
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	600.00
SALEM REPORTER	Community Support	1,000.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,812.41
SALEM, CITY OF - UR SPECIAL	Due to Others	9,714.55
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	434,600.09
SALEMS EYE PROFESSIONALS	Community Support	1,000.00
SALES, STEVEN B	Pre Employment Costs	1,393.49
SALON ARGENT	Community Support	1,000.00
SALON BELLA LLC	Community Support	1,000.00
SALON OZAN INC	Community Support	1,000.00
SALON WISP	Community Support	1,000.00
SANCHOS TACOS INC	Community Support	1,000.00
SANDWICH EXPRESS	Community Support	1,000.00
SANTA CRUZ, LEAH	Community Support	1,000.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	4,844.10
SANTIAM CLEANERY SERVICE INC	Community Support	1,000.00
SANTIAM EQUINE	Veterinary Services	1,010.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SANTIAM OIL CO	Community Support	1,000.00
SANTIAM SUBS	Community Support	1,000.00
SANTIAM WATER CONTROL DISTRICT	Water	947.45
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,298.90
SCHMID, LAILA	Community Support	1,000.00
SCOTT AYRES AGENCY	Community Support	1,000.00
SEA LEGS MEDIA INC	Community Support	1,000.00
SECURETRONICS	Community Support	1,000.00
SEDCOR	Other Contracted Services	40,000.00
SEDUM CHICKS LLC	Community Support	1,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	21,188.07
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	180.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	12,712.83
SENDIT DIRECT MAIL & FULFILLMENT INC	Printing Services	5,890.84
SERVPRO OF SOUTHEAST PORTLAND	Other Contracted Services	3,516.22
SG HAIR CO	Community Support	1,000.00
SHANGRI-LA CORP	Health Providers	783.00
SHARP, SHAWNA M	Community Support	1,000.00
SHEARENDIPITY	Community Support	1,000.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	111,507.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	2,022.96
SHI INTERNATIONAL CORP	Computer Software Maintenance	30,320.91
SHI INTERNATIONAL CORP	Software	9,505.07
SHOLAR, JOHN MICHAEL	Medical Services	8,700.00
SHOP COIFFURES THE	Community Support	1,000.00
SIEMENS INDUSTRY INC	Video Security Equipment	36,643.00
SIERRA SPRINGS	Departmental Supplies	771.26
SILVER FALLS CHRISTIAN SCHOOL	Community Support	1,000.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	723.48
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	27,526.84
SILVER STONE & CABINETS INC	Community Support	1,000.00
SILVERSTONE PROPERTY MAINTENANCE LLC	Community Support	1,000.00
SILVERTON ART & FRAME LLC	Community Support	1,000.00
SILVERTON CITY OF	Due to City of Silverton	87.50
SILVERTON CITY OF	Due to Others	11,769.10
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,481.06
SILVERTON SELF DEFENSE	Community Support	1,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,397.84
SINK-INK	Community Support	1,000.00
SINKS, TAHRA PC	Due to State Ct Conciliation	1,500.00
SIPPEL WELL DRILLING INC	Building Maintenance	3,450.00
SIX ROBBLEES INC	Inventories	1,011.00
SKIP LINE INC	Road Maintenance Vehicles	532.00
SKYHILL PAINTING INC	Community Support	1,000.00
SKYLINE VIDEO PRODUCTIONS INC	Community Support	1,000.00
SLATICK, EMIL PHD	Psychiatric Services	900.00
SMITH, KATCINA	Community Support	1,000.00
SMOOTH GREEN YARD SERVICES LLC	Community Support	1,000.00
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	904.00
SNYDER'S LANCE	Due to Others	7,795.23
SOAK FLOAT CENTER LLC	Community Support	1,000.00
SOMEWHERE IN TIME RESALE & COLLECTABLES LLC	Community Support	1,000.00
SOSA'S MIMOSAS LLC	Community Support	1,000.00
SOUTH TOWN GLASS	Building Maintenance	3,090.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,280.80
SPARKLE & CLEAN JANITORIAL LLC	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SPARKLE CLEANERS	Laundry Services	2,965.40
SPECIAL ASPHALT PRODUCTS INC	Inventories	4,756.18
SPECIALTY CARTS INC	Departmental Supplies	2,023.12
SPRINT	Cellular Phones	254.70
SPRINT	Data Connections	1,277.79
ST PAUL FIRE DISTRICT	Due to Others	689.60
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,085.73
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	13,187.92
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,784.15
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	873.65
STARBUCK PROPERTIES LLC	Due to Others	1,884.43
STARGAZER PROPERTIES LLC	Due to Others	3,992.40
STATE OF GRACE	Community Support	1,000.00
STATE OF OREGON JUDICIAL DEPT	Client Assistance	496.66
STATE OF OREGON JUDICIAL DEPT	Drug Testing	(405.00)
STATE OF OREGON JUDICIAL DEPT	Treatment Court Coordinator	71,630.76
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,442.89
STATESMAN JOURNAL	Advertising	238.34
STATESMAN JOURNAL	Publications	320.37
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	773.56
STAYTON CITY OF	Due to Others	9,178.09
STAYTON FIRE DISTRICT	Due to Others	5,115.47
STEELE MEDIA CONSULTING	Community Support	1,000.00
STEPHENS, MITCHELL L & MARTHA L	Due to Others	2,467.37
STONE GUARDIAN ACUPUNCTURE	Community Support	1,000.00
STONES FAMILY DENTAL	Community Support	1,000.00
STORM BREWING	Community Support	1,000.00
STRONG, CRAWFORD & JENNIFER	Due to Others	4,489.79
STUDIO MONTAGE LLC	Community Support	1,000.00
STYLES SALON LLC	Community Support	1,000.00
SU T BAR CORPORATION	Community Support	1,000.00
SUBLIMITY CITY OF	Due to Others	640.71
SUBLIMITY FIRE DISTRICT	Due to Others	2,911.85
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	1,768.85
SUMMIT RENTAL MANAGEMENT LLC	Client Assistance	2,000.00
SUMMIT RENTAL MANAGEMENT LLC	Community Support	1,000.00
SUMPTER, STANLEY G	Due to Others	3,783.84
SUNNYVIEW ENTERPRISES	Community Support	1,000.00
SUSHI BROTHER	Community Support	1,000.00
SWANSON LATHEN PRESTWICH PC	Liability Claims	75,000.00
SWEENEY PROMOTIONS INC	Community Support	1,000.00
SWEET COUNTRY SALON	Community Support	1,000.00
SWEETS ETC	Community Support	1,000.00
TAMRY COMPANY	Community Support	1,000.00
TARGET PLASTICS INC	Building Maintenance	1,638.00
TATTOOS BY BECCA NUSHELL	Community Support	1,000.00
TATTOOS BY EMANUEL STOCKTON	Community Support	1,000.00
TAYLOR, LINDA A ND LAC PC	Community Support	1,000.00
TEC EQUIPMENT INC	Inventories	1,102.93
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,019.68
TEN THOUSAND VILLAGES SALEM	Community Support	1,000.00
TENLY PROPERTIES CORP	Building Rental Private	2,525.00
TERIYAKI BENTO	Community Support	1,000.00
THAI CUISINE OF SALEM LLC	Community Support	1,000.00
TIGA SUSHI BAR & JAPANESE RESTAURANT	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TIMEL ENTERPRISES LLC	Community Support	1,000.00
TINAS TOUCH UP INC	Community Support	1,000.00
TONG KING GARDEN RESTAURANT	Community Support	1,000.00
TONY'S KINGDOM OF COMICS AND COLLECTIBLES	Community Support	1,000.00
TOP STITCH MOBILE AUTO UPHOLSTERY	Community Support	1,000.00
TORNADO FITNESS LLC	Community Support	1,000.00
TRANE US INC	Building Maintenance	1,070.18
TRANQUIL MOMENTS LLC	Community Support	1,000.00
TRAPALA RESTAURANT	Community Support	1,000.00
TRAVEL SALEM	Other Contracted Services	93,750.00
TRAVERSE DYSLEXIA	Community Support	1,000.00
TRIANGLE INN LLC	Community Support	1,000.00
TRILBY CONSULTING GROUP LLC	Community Support	1,000.00
TRINITY SERVICES GROUP INC	Food Services	85,438.02
TRIPP DOG COFFEE	Community Support	1,000.00
TROPICAL WAVES SALON	Community Support	1,000.00
TRUE REFLECTIONS	Community Support	1,000.00
TUBE KING	Community Support	1,000.00
TURNER CITY OF	Due to City of Turner	50.00
TURNER CITY OF	Due to Others	2,105.45
TURNER FIRE DISTRICT	Due to Others	4,480.41
TURNER MARKET	Community Support	1,000.00
TVW INC	Janitorial Services	15,589.45
ULTIMATE TRAINING MUNITIONS INC	Field Supplies	1,563.92
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,265.00
UNITED RENTALS NORTH AMERICA INC	Field Supplies	406.75
UNITED RENTALS NORTH AMERICA INC	Inventories	38.00
UNITED RENTALS NORTH AMERICA INC	Small Tools	84.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	638.50
UNIVERSAL FIELD SERVICES INC	Bridge Construction	905.25
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	4,665.50
UPSWING STRATEGIES	Community Support	1,000.00
US DEPT OF AGRICULTURE	Bridge Construction	239.39
US DEPT OF AGRICULTURE	Predatory Animals	14,630.96
US FOODS INC	Inventories	2,488.35
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	2,087.58
VACUUM WORLD	Community Support	1,000.00
VALLEY CAFETERIA	Community Support	1,000.00
VALLEY DANCE ACADEMY	Community Support	1,000.00
VALLEY GREEN INC	Community Support	1,000.00
VALLEY LANDFILLS INC	Ash Hauling Services	56,288.73
VALLEY PRECISION INC	Community Support	1,000.00
VALLEY VIEW HEMP	Community Support	1,000.00
VANDERBECK VALLEY FARM	Community Support	1,000.00
VANOVEREEM, STEPHANIE	Community Support	1,000.00
VERIZON WIRELESS	Cellular Phones	30,939.91
VERIZON WIRELESS	Data Connections	19,097.86
VERSALIFT NORTHWEST LLC	Inventories	404.34
VERSALIFT NORTHWEST LLC	Vehicle Maintenance	1,038.69
VLACH-ING, MICHELLE	Due to State Ct Conciliation	800.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	52,322.89
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	39,822.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,212.42
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	169,444.40
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	21,508.52
WARNER MARSDEN JACOBO INC	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WATER'S EDGE THERAPEUTIC MASSAGE & SPA LLC	Community Support	1,000.00
WAX BY MORGAN	Community Support	1,000.00
WAXIE SANITARY SUPPLY	Janitorial Floor Care	718.20
WAXIE SANITARY SUPPLY	Janitorial Supplies	16,369.79
WEAR, DAVID S	Psychiatric Services	1,015.00
WEST SALEM URBAN RENEWAL	Due to Others	4,414.00
WESTECH ENGINEERING INC	Site Improvements	9,196.78
WESTERN DETENTION PRODUCTS INC	Building Maintenance	555.76
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WHIMSY ETC	Community Support	1,000.00
WHITE, URSULA J PMHNP	Medical Services	12,800.00
WHITTON, MELISSA K	Community Support	1,000.00
WILBUR-ELLIS LLC	Grounds Maintenance	224.70
WILBUR-ELLIS LLC	Inventories	20,275.88
WILCO FARMERS	Safety Clothing	589.94
WILD PINEAPPLE GRILL	Community Support	1,000.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	28,882.96
WILLAMETTE EDUCATION SERVICE DISTRICT	Training	18.95
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	595.75
WILLAMETTE MEADOW PROPERTY MGMT INC	Community Support	1,000.00
WILLAMETTE MUSIC THERAPY	Community Support	1,000.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	2,368.80
WILLAMETTE SURGERY CENTER PC	Medical Services	4,820.20
WILLAMETTE VALLEY KITCHEN CO	Community Support	1,000.00
WILLAMETTE VALLEY MUSIC CO	Community Support	1,000.00
WILLAMETTE VALLEY ROOFING LLC	Community Support	1,000.00
WILLAMETTE VALLEY SEALCOATING CORP	Community Support	1,000.00
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	547.80
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	245.55
WILLAMETTE VALLEY YELLOW CAB	Witnesses	49.60
WILLAMETTE WORKFORCE PARTNERSHIP	Other Contracted Services	200,000.00
WINDSOR ROCK PRODUCTS	Crushed Rock	1,611.70
WIRELESS & MICROWAVE CONSULTANTS INC	Other Contracted Services	3,000.00
WITHNELL DODGE	Automobiles	46,912.40
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,712.50
WOLFGANGS THIRST PARLOR TAP HOUSE LLC	Community Support	1,000.00
WOLSKIS EQUIPMENT REPAIR	Community Support	1,000.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,285.07
WOODBURN CITY OF	Due to Others	37,285.48
WOODBURN CITY OF	Other Contracted Services	8,305.31
WOODBURN FIRE DISTRICT	Due to Others	16,229.55
WOODBURN SCHOOL DISTRICT #103	Due to Others	48,917.43
WOODBURN URBAN RENEWAL	Due to Others	2,843.98
WORKSAFE SERVICE INC A	Laboratory Services	4,560.00
WRIGHT, LISA	Community Support	1,000.00
WRIGHT, MARY M	Community Support	1,000.00
WUTTE MD INC	Medical Services	997.50
XTREME CARPET CLEANING INC	Community Support	1,000.00
YOGA ESCAPE	Community Support	1,000.00
YOUNG MOBILE ENTERTAINMENT	Community Support	1,000.00
YOUNG WHIMSY	Community Support	1,000.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,300.00
YOUR'S THEIRS AND MINE CHILDCARE	Community Support	1,000.00
YOUTH CHANGE INC	Community Support	1,000.00
YOUTH MOVE OREGON	Health Providers	7,529.50
YUAN SPA MASSAGE	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ZELLER, WALTER	Community Support	1,000.00
ZETX	Subscription Services	2,190.00
ZUMAR INDUSTRIES INC	Inventories	23,255.00