

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**AUGUST 2016**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others	109.98
911 SUPPLY LLC	Uniforms and Clothing	14,958.32
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	352.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,400.37
AFFORDABLE TOWING INC	Other Investigations	875.00
AFTON LLC	Other Contracted Services	12,224.26
ALBERTINA KERR CENTERS	Conferences	500.00
ALBINA HOLDINGS	Liquid Asphalt	279,693.16
ALLEN, BRIAN JEFFREY	Training	3,571.29
ALPHA EDEN	Building Maintenance	675.00
AMERICAN LINEN SUPPLY	Safety Clothing	614.00
AMERICAN TOWER CORP	Phone and Communication Svcs	722.29
ANDERSON, EVA	Health Providers	940.25
ANDERSON, SCOTT E	Medical Services	800.00
ANOTHER PRINTER	Office Supplies	1,412.00
ANOTHER PRINTER	Printing Services	5,738.00
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	1,522.03
ASSOCIATION OF OREGON COUNTIES	Liability Insurance Premiums	500.00
AT&T CORP	Long Distance Charges	1,103.93
AT&T CORP	Phone and Communication Svcs	9.00
AT&T CORP	Telephone Equipment	40.48
AT&T MOBILITY	Cellular Phones	1,317.23
AT&T MOBILITY	Data Connections	385.04
AUMSVILLE RURAL FIRE	Due to Others	5,498.64
AUMSVILLE, CITY OF	Due to City of Aumsville	88.45
AUMSVILLE, CITY OF	Due to Others	4,575.11
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA AIRPORT WATER CONTROL DIST	Due to Others	512.62
AURORA FIRE DISTRICT	Due to Others	5,153.07
AURORA, CITY OF	Due to Others	3,972.87
AUTO ADDITIONS INC	Parts	609.38
AUTO ADDITIONS INC	Pickups and Trucks	2,087.35
AVALOS FAMILY TRUST	Due to Others	6,200.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	3,695.00
BANK OF AMERICA	Advertising	520.60
BANK OF AMERICA	Awards and Recognition	405.08
BANK OF AMERICA	Batteries	99.00
BANK OF AMERICA	Building Construction	2,233.02
BANK OF AMERICA	Building Maintenance	2,106.37
BANK OF AMERICA	Chemical Sprays	148.26
BANK OF AMERICA	Client Assistance	3,742.80
BANK OF AMERICA	Commercial Travel	5,504.65
BANK OF AMERICA	Computer Hardware Maintenance	964.48
BANK OF AMERICA	Computer Software Maintenance	332.24
BANK OF AMERICA	Computers Non Capital	2,410.24
BANK OF AMERICA	Conferences	4,094.79
BANK OF AMERICA	Court Services	141.75
BANK OF AMERICA	Data Connections	118.22
BANK OF AMERICA	Departmental Supplies	6,745.91
BANK OF AMERICA	Dept Equipment Maintenance	946.83
BANK OF AMERICA	Device Licenses	112.00
BANK OF AMERICA	Drugs	36.29
BANK OF AMERICA	Dues and Memberships	2,447.00
BANK OF AMERICA	Educational Supplies	6,372.35

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BANK OF AMERICA	Electrical Supplies	398.31
BANK OF AMERICA	Fair Events and Activities	550.32
BANK OF AMERICA	Fair Open Class	78.50
BANK OF AMERICA	Fairs and Shows	63.50
BANK OF AMERICA	Field Supplies	4,349.54
BANK OF AMERICA	Food Supplies	4,256.08
BANK OF AMERICA	Gasoline	206.69
BANK OF AMERICA	Grounds Maintenance	926.76
BANK OF AMERICA	Health Providers	1,730.09
BANK OF AMERICA	Institutional Supplies	147.37
BANK OF AMERICA	Interest Payments	9,627.96
BANK OF AMERICA	Inventories	3,246.94
BANK OF AMERICA	Janitorial Supplies	969.00
BANK OF AMERICA	Laboratory Services	85.00
BANK OF AMERICA	Legal Services	5.00
BANK OF AMERICA	Lodging	13,982.86
BANK OF AMERICA	Meals	2,375.98
BANK OF AMERICA	Medical Supplies	23.18
BANK OF AMERICA	Meetings	1,202.30
BANK OF AMERICA	Miscellaneous Expense	5,473.39
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Supplies	5,009.44
BANK OF AMERICA	Paint	15.44
BANK OF AMERICA	Park Maintenance	39.96
BANK OF AMERICA	Parking	429.58
BANK OF AMERICA	Parts	1,229.92
BANK OF AMERICA	Postage	806.45
BANK OF AMERICA	Principal Payments	128,387.91
BANK OF AMERICA	Printing Services	123.20
BANK OF AMERICA	Professional Licenses	290.00
BANK OF AMERICA	Publications	2,322.89
BANK OF AMERICA	Remodels and Site Improvements	1,270.50
BANK OF AMERICA	Safety Clothing	505.09
BANK OF AMERICA	Safety Equipment	1,787.15
BANK OF AMERICA	Sign Materials	192.00
BANK OF AMERICA	Small Departmental Equipment	3,360.45
BANK OF AMERICA	Small Office Equipment	3,268.76
BANK OF AMERICA	Small Tools	1,436.32
BANK OF AMERICA	Software	3,402.08
BANK OF AMERICA	Special Programs Other	217.80
BANK OF AMERICA	Subscription Services	1,684.24
BANK OF AMERICA	Telephone Equipment	798.94
BANK OF AMERICA	Training	18,706.10
BANK OF AMERICA	Transportation Services	400.00
BANK OF AMERICA	Uniforms and Clothing	642.88
BANK OF AMERICA	Vehicle Rental	337.73
BANK OF AMERICA	Video Security Equipment	315.00
BANK OF AMERICA	Wellness Services	390.80
BANK OF AMERICA	Witnesses	46.00
BATTERIES NORTHWEST INC	Batteries	1,269.06
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,405.00
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	5,400.06
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	21,884.26
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BEST POTS INC	Equipment Rental	680.40
BEST POTS INC	Other Contracted Services	849.20



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BEST POTS INC	Sewer Maintenance	2,880.00
BIOLYNCEUS	Departmental Supplies	743.50
BLACK HELTERLINE LLP	Legal Services	3,818.80
BLACKMON, MICHAEL S	Due to Others	1,011.46
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	786.47
BOB BARKER COMPANY INC	Inventories	552.24
BODUNOV, MARIMEA	Foster Care Services	733.00
BONDARCTEUK, VLAD	Structural Permits	1,563.24
BRATTAIN INT'L TRUCKS INC	Parts	533.30
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	11,310.60
BREAKING CYCLES BUILDING HOPE LLC	Due to State Ct Conciliation	600.00
BRIDGES TO CHANGE INC	Housing Subsidies	2,350.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	71,821.14
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	63,829.00
BRIDGEWAY RECOVERY SERVICES INC	Witnesses	40.00
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	145.00
BROWN & BROWN NORTHWEST	Insurance Brokers	31,071.50
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	393.00
BROWN & BROWN NORTHWEST	Public Official Bonds	1,950.00
BUREAU OF LABOR & INDUSTRIES	Publications	50.00
BUREAU OF LABOR & INDUSTRIES	Road Construction	250.00
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	3,025.90
C & C CONTAINERS LLC	Departmental Supplies	1,002.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,200.00
CALVIN, JANET	Social Services	4,620.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	20,978.70
CANON FINANCIAL SERVICES INC	Equipment Rental	15,250.81
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	6,122.61
CANON USA INC	Office Equipment Maintenance	1,007.13
CAPPELLI MILES	Advertising	12,721.74
CAREFREE RESORT & CONFERENCE CENTER	Lodging	564.42
CARSON OIL CO INC	Diesel	9,603.54
CARSON OIL CO INC	Gasoline	21,270.73
CASCADE CENTERS INC	Insurance Admin Services	9,300.00
CASCADE SCHOOL DISTRICT #5	Due to Others	49,649.85
CASCADE TIRE FACTORY	Tires and Accessories	1,502.37
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	3,375.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,483.00
CCI CHEMICAL	Building Maintenance	1,800.00
CDW GOVERNMENT LLC	Computers Non Capital	6,640.80
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,555.51
CENTER FOR HOPE AND SAFETY	Office Supplies	1,040.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	757.67
CENTURYLINK QWEST	Data Connections	603.48
CENTURYLINK QWEST	Long Distance Charges	5.90
CENTURYLINK QWEST	Phone and Communication Svcs	45,678.39
CENTURYLINK QWEST	Telephone Equipment	37.66
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHAVES CONSULTING INC	Computer Software Maintenance	9,021.40
CHAVES CONSULTING INC	Other Contracted Services	595.20
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,494.38
CHEMEKETA COMMUNITY COLLEGE	Due to Others	139,568.87



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CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	39.07
CHEMEKETA LIBRARY	Due to Others	12,022.58
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	962.86
CHUCK WAGON INC THE	Food Supplies	784.71
CIGNA GROUP INSURANCE	Disability Insurance Premiums	47,443.95
CIGNA GROUP INSURANCE	Life Insurance Premiums	22,974.95
CIGNA GROUP INSURANCE	Optional Life Insurance	20,861.47
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	9,990.84
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	2,435.00
COLLEEN MCCARTY INC	Court Services	1,299.60
COMCAST	Data Connections	4,528.03
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,466.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	98,392.64
CONSOLIDATED PLASTICS	Small Office Equipment	769.96
CONVERGEONE INC	Computer Hardware Capital	1,799.10
CONVERGEONE INC	Computers Non Capital	2,020.72
CONVERGEONE INC	Data Connections	1,799.10
COOPER, RONALD J	Other Contracted Services	845.00
CORE TELECOM SYSTEMS INC	Departmental Equipment Capital	1,643.00
COSTCO WHOLESALE	Awards and Recognition	483.62
COSTCO WHOLESALE	Client Assistance	89.08
COSTCO WHOLESALE	Departmental Supplies	162.56
COSTCO WHOLESALE	Drugs	280.97
COSTCO WHOLESALE	Dues and Memberships	110.00
COSTCO WHOLESALE	Food Supplies	2,545.54
COSTCO WHOLESALE	Health Providers	639.15
COSTCO WHOLESALE	Inventories	1,036.86
COSTCO WHOLESALE	Janitorial Supplies	204.08
COSTCO WHOLESALE	Meals	201.44
COSTCO WHOLESALE	Miscellaneous Expense	112.66
COTTRELL, DAWN MARIE	Consulting Services	637.50
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	515.00
CPM DEVELOPMENT CORP	Asphalt Concrete	24,785.04
CPS PROPERTY MANAGEMENT	Building Rental Private	9,939.31
CRABTREE CRUSHING INC	Crushed Rock	5,605.42
CRAFCO INC	Parts	594.46
CREATIVE SECURITY INC	Security Services	15,510.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,163.85
DAY CPM SERVICES LLC	Building Construction	153.75
DAY CPM SERVICES LLC	Construction Management	15,785.30
DELL MARKETING LP	Computers Non Capital	323.37
DELL MARKETING LP	Software	2,242.21
DEPAUL INDUSTRIES	Security Services	32,520.13
DIETER, KAY L MD	Medical Services	28,687.50
DLT SOLUTIONS	Computer Software Maintenance	11,676.67
DLT SOLUTIONS	Software	688.82
DONALD CITY OF	Due to Others	538.96
DONALD CITY OF	Sewer Maintenance	7,029.81
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,660.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	168.86
DRAKES CROSSING FIRE DISTRICT	Due to Others	538.82
DRISCOLL, SHIRLEY	Health Providers	500.00
DUFFEY COURT REPORTING	Code Enforcement Services	976.40
DUFFEY COURT REPORTING	Liability Claims	745.10



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EAN SERVICES LLC	Vehicle Rental	969.72
EARL BROCK SALVAGE & SALES	Ferries	39,122.00
ELECTRICAL TRAINING NW	Training	1,000.00
EMPLOYMENT RELATIONS BOARD	Legal Services	500.00
ENTENMANN-ROVIN CO	Due to Others	342.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,994.70
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,241.94
F & W FENCE CO INC	Other Contracted Services	4,999.99
FAIRVIEW URBAN RENEWAL	Due to Others	568.29
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	456.00
FERDER CASEBEER FRENCH & THOMPSON LLP	Other Investigations	186.75
FERGUSON ENTERPRISES INC	Building Maintenance	828.99
FERGUSON ENTERPRISES INC	Departmental Supplies	221.53
FERNANDEZ-TYSON, TERRI L	Witnesses	6,150.00
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	199,491.71
FIRST AMERICAN TITLE CO	Other Contracted Services	7,975.00
FIRST BAPTIST CHURCH OF SALEM	Training	1,050.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	35,530.00
FISHER & PHILLIPS LLP	Legal Services	5,858.00
FLASHALERT NEWSWIRE	Publications	514.00
FLASHALERT NEWSWIRE	Subscription Services	190.00
FLEETPRIDE INC	Parts	540.38
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FOOD SERVICES OF AMERICA INC	Inventories	3,712.14
FOPPO	FOPPO Dues	4,590.00
FORCE SCIENCE INSTITUTE LTD	Conferences	3,000.00
Frey, Tom J	Lodging	457.08
Frey, Tom J	Mileage Reimbursement	139.32
FRONTIER COMMUNICATIONS	Data Connections	70.32
FRONTIER COMMUNICATIONS	Park Maintenance	48.60
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	851.16
G & S MACHINE INC	Parts	1,332.72
GALLS LLC	Awards and Recognition	81.79
GALLS LLC	Uniforms and Clothing	849.75
GALT FOUNDATION	Employment Agencies	5,056.85
GALT FOUNDATION	Regular Wages	4,276.34
GARBODEN, TAMARA & VAUGHN, DARRELL	Due to Others	2,500.00
GARRETTSON, DARYL STEPHEN	Legal Services	600.00
GARTEN SERVICES INC	Document Disposal Services	4,872.70
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	8,751.90
GARTEN SERVICES INC	Postage	4,029.86
GATES RURAL FIRE DISTRICT	Due to Others	527.35
GENOA HEALTHCARE LLC	Drugs	14.69
GENOA HEALTHCARE LLC	First Aid Supplies	2,086.33
GENSCO INC	Building Maintenance	1,520.89
GENSCO INC	Departmental Supplies	90.02
GEORGE FOX UNIVERSITY	Training	1,062.75
GERVAIS CITY OF	Due to City of Gervais	1,125.77
GERVAIS CITY OF	Due to Others	4,047.26
GERVAIS CITY OF	Juvenile Restitution	20.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	16,367.02
GOODYEAR TIRE & RUBBER CO THE	Tires and Accessories	696.48
GOVERNMENTJOBS.COM INC	Subscription Services	2,360.00



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GRAINGER	Departmental Supplies	144.35
GRAINGER	Institutional Supplies	434.09
GRAINGER	Parts	1,183.57
GRAINGER	Safety Clothing	20.61
GRAINGER	Safety Equipment	70.12
GRAINGER	Small Departmental Equipment	695.20
Granatir, Cynthia A	Lodging	763.51
Granatir, Cynthia A	Meals	152.27
Granatir, Cynthia A	Mileage Reimbursement	68.04
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,635.00
Guest, Wendy J	Commercial Travel	313.42
Guest, Wendy J	Lodging	1,029.30
Guest, Wendy J	Mileage Reimbursement	88.56
Guest, Wendy J	Parking	60.00
Guest, Wendy J	Training	130.01
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	717.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,450.00
HEALTH CARE SERVICES LLC	Medical Services	14,051.90
HEALTH CARE SERVICES LLC	Other Contracted Services	5,353.17
HEALTHCARE RESOURCE GROUP INC	Consulting Services	8,055.04
HENRY SCHEIN ANIMAL HEALTH	Drugs	676.80
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	80.32
HENRY SCHEIN ANIMAL HEALTH	Vaccines	972.32
HENRY SCHEIN INC	Medical Supplies	2,029.10
HERC RENTALS INC	Remodels and Site Improvements	570.50
HOCK, KAREN STADELE	Due to State Ct Conciliation	4,240.00
HOPKINS MEDICAL PRODUCTS	Departmental Supplies	914.80
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,071.35
HUBBARD, CITY OF	Due to City of Hubbard	985.05
HUBBARD, CITY OF	Due to Others	4,997.08
HUBBARD, CITY OF	Other Contracted Services	700.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	831.90
IDEA LEARNING GROUP	Training	8,650.00
INDUSTRIAL SOURCE	Safety Equipment	3,383.87
INGALLS & ASSOCIATES LLC	Advertising	28,736.23
INGALLS & ASSOCIATES LLC	Consulting Services	5,368.72
INGALLS & ASSOCIATES LLC	Fair Clean Up	5,000.00
INGALLS & ASSOCIATES LLC	Fair Entertainers	18,300.38
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	4,236.75
INGALLS & ASSOCIATES LLC	Fair Events and Activities	(2,489.98)
INGALLS & ASSOCIATES LLC	Fair Open Class	258.60
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	7,980.00
INGALLS & ASSOCIATES LLC	Janitorial Services	4,600.00
INGALLS & ASSOCIATES LLC	Printing Services	58.50
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	3,449.71
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	745,425.07
INTERNAL REVENUE SERVICE	Medicare Payable EE	95,125.37
INTERNAL REVENUE SERVICE	Medicare Payable ER	95,125.37
INTERNAL REVENUE SERVICE	Social Security Payable EE	406,742.69
INTERNAL REVENUE SERVICE	Social Security Payable ER	406,742.69
INTERNATIONAL PAINT LLC	Paint	1,893.95
INTERSTATE AUTO PARTS	Parts	3,025.99
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Dues and Memberships	165.00
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	1,000.00
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	2,122.94



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JEFFERSON PARK & REC DISTRICT	Due to Others	793.53
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,741.62
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	13,401.49
JERRY BROWN COMPANY INC THE	Diesel	8,141.21
JERRY BROWN COMPANY INC THE	Gasoline	8,993.77
JOHN DEERE FINANCIAL MULTI-USE	Parts	5,100.34
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	200.00
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	7,725.25
JOHNSON, PETER E	Due to State Ct Conciliation	5,920.00
K&E ROCK PRODUCTS LLC	Crushed Rock	11,785.78
KAIROS	Health Providers	62,601.59
KAISER PERMANENTE	Dental Insurance Premiums	176,280.71
KAISER PERMANENTE	Health Insurance Premiums	1,942,947.06
KAISER PERMANENTE	Laboratory Services	562.00
KAR-GOR INC	Traffic Signals	3,603.50
KEIZER CITY OF	Due to Others	34,173.89
KEIZER FIRE DISTRICT	Due to Others	28,503.88
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	51.80
KEIZER OUTDOOR POWER EQUIP	Parts	1,507.47
KEIZER URBAN RENEWAL	Due to Others	4,007.14
KEYBANK NATIONAL ASSN	Accounting Services	82.13
KEYBANK NATIONAL ASSN	County HSA Contributions	926.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,923.62
KHOURY DEVELOPMENT LLC	Building Rental Private	22,899.33
Klein, Cynthia D	Office Supplies	386.54
Klein, Cynthia D	Training	894.00
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	60,692.88
KNIFE RIVER CORPORATION-NORTHWEST	Liquid Asphalt	5,177.75
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	688,554.61
KRAVITZ, NATHANIEL	Medical Services	10,575.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,647.20
KUKER RANKEN OREGON LLC	Computer Software Maintenance	2,625.00
LASER ELECTRIC	Parts	872.25
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Parts	817.26
LAWRENCES AUTO PARTS INC	Small Tools	1,899.00
LEFEBVRE, TRACEY	Client Fees	3,912.00
LEGISLATIVE COUNSEL	Office Supplies	670.00
LES SCHWAB TIRE CENTER	Tires and Accessories	11,833.88
LEXISNEXIS	Subscription Services	534.00
LIBERTY HOUSE	Social Services	5,860.33
LIBERTY HOUSE	Witnesses	765.00
LIFE ASSIST INC	Departmental Supplies	4,459.00
LINGUISTIC SERVICES	Interpreters and Translators	956.25
LINTON NELSON, LORI	Medical Services	2,340.00
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Dues and Memberships	3,294.00
LOCKWORKS LLC	Office Equipment Maintenance	6,666.66
Longbottom Coffee & Tea Inc	Inventories	1,240.30
LOOMIS	Armored Car Services	3,337.90
LTI INC	Building Acquisitions	7,000.00
LUKENS, MICHAEL A & RI-LE N	Due to Others	2,355.12
LUTY, JEFFREY A MD	Medical Services	4,875.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	640.00
MACS RADIATOR	Parts	825.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	1,479.54
MARC NELSON OIL PRODUCTS INC	Diesel	1,444.03



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MARC NELSON OIL PRODUCTS INC	Gasoline	8,108.21
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	208.20
MARION CO DIST ATTORNEY	Witnesses	415.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,457.50
MARION COUNTY FIRE DISTRICT #1	Due to Others	49,107.12
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,225.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	7,088.46
MAXIM STAFFING SOLUTIONS	Other Contracted Services	15,070.72
MAXIMUS CONSULTING SERVICE INC	Computer Software Maintenance	1,750.00
MAYFIELD, LISA	Due to State Ct Conciliation	2,928.00
MCCOY FREIGHTLINER	Parts	679.95
MCCOY FREIGHTLINER	Road Maintenance Vehicles	152,149.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,150.82
MCNARY SQUARE PARTNERSHIP	Building Rental Private	47,554.32
MENTAL HEALTH AMERICA OF OREGON	Meetings	425.00
MENTAL HEALTH AMERICA OF OREGON	Social Services	2,125.00
METLIFE	Vol Home and Auto Insurance	3,137.04
METROPRESORT INC	Mail Services	2,804.47
METROPRESORT INC	Postage	1,635.74
MID VALLEY IPA INC	Building Rental Private	15,600.00
MID VALLEY IPA INC	Electricity	1,843.98
MID VALLEY REP PAYEE	Accounting Services	902.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	33,194.00
MID-WILLAMETTE VALLEY CRC	Due to Others	13,065.51
MILL CITY CITY OF	Due to Others	536.50
MILL CREEK URBAN RENEWAL	Due to Others	4,735.32
MILLER, JAMES F	Medical Services	7,358.75
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	51,255.20
MODA HEALTH PLAN INC	Dental Insurance Premiums	145,570.28
MODA HEALTH PLAN INC	Health Insurance Premiums	1,248,272.87
MODA HEALTH PLAN INC	Insurance Fees	92.14
MOORE MEDICAL LLC	Departmental Supplies	223.88
MOORE MEDICAL LLC	Medical Supplies	2,989.77
MOTION & FLOW CONTROL PRODUCTS INC	Parts	837.07
MOUNT BACHELOR VILLAGE RESORT	Lodging	726.48
MT ANGEL CITY OF	Due to City of Mt Angel	523.49
MT ANGEL CITY OF	Due to Others	5,105.83
MT ANGEL FIRE DISTRICT	Due to Others	2,930.31
MT ANGEL SCHOOL DISTRICT #91	Due to Others	12,694.66
MULTIFORCE SYSTEMS CORPORATION	Computer Hardware Maintenance	5,130.00
MULTIFORCE SYSTEMS CORPORATION	Computer Software Maintenance	3,190.00
MUNTZ & GHIO LLC	Due to State Ct Conciliation	528.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	19,166.66
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	16,241.55
NATIONAL CINEMEDIA LLC	Advertising	3,002.37
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	8,866.34
NEOFUNDS BY NEOPOST	Postage	500.00
NEWBERG CITY OF	Other Contracted Services	4,080.00
NORTH COAST ELECTRIC	Electrical Supplies	1,409.19
NORTH GATEWAY URBAN RENEWAL	Due to Others	16,680.35
NORTH MARION SCHOOL DISTRICT #15	Due to Others	30,799.28
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	30,000.00
NORTH SANTIAM PAVING CO	Road Resurfacing	278,834.27
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	44,446.15
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,932.57



**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>
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	32.69
NORTHWEST NATURAL GAS CO	Natural Gas	9,371.17
O A C C D	Dues and Memberships	6,180.00
OFFICEMAX INC	Food Supplies	17.68
OFFICEMAX INC	Office Supplies	28,782.83
OFFICEMAX INC	Printing Services	457.63
OFFICEMAX INC	Small Office Equipment	7,071.70
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	15,254.54
OREGON DEPT OF EDUCATION	Miscellaneous Expense	2,165.43
OREGON DEPT OF HUMAN SERVICES	Departmental Supplies	595.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	16,425.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	65,514.09
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	19,094.24
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	28,308.79
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	25,919.00
OREGON DEPT OF JUSTICE	Legal Services	630.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,197.27
OREGON DEPT OF REVENUE	Due to Others	714.53
OREGON DEPT OF REVENUE	Miscellaneous Expense	1,508.00
OREGON DEPT OF REVENUE	State Assessments	59,070.57
OREGON DEPT OF REVENUE	State Court Facilities Account	277.80
OREGON DEPT OF REVENUE	State Income Tax Withheld	419,592.47
OREGON DEPT OF REVENUE	State LEMLA	148.23
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,371.43
OREGON DEPT OF REVENUE	Weighmaster	22,384.73
OREGON DEPT OF TRANSPORTATION	Client Assistance	89.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	36.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	96.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	187.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	144.23
OREGON DISTRICT ATTORNEYS ASSN	Conferences	715.00
OREGON DISTRICT ATTORNEYS ASSN	Dues and Memberships	5,820.00
OREGON DISTRICT ATTORNEYS ASSN	Other Investigations	305.52
OREGON ECONOMIC DEVELOPMENT ASSN	Dues and Memberships	750.00
OREGON EXECUTIVE DEVELOPMENT INSTITUTE	Training	1,399.00
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	751.12
OREGON FARM BUREAU FEDERATION	Building Rental Private	12,790.00
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON NURSES ASSOCIATION	ONA Dues	2,763.22
OREGON PUBLICATIONS CORP	Advertising	3,625.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,801.87
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	8,082.53
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,880.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,744.91
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,750.00
OREGON STATE SHERIFFS ASSN	Training	650.00
OREGON WATER RESOURCES DEPT	Water Master	8,700.00
ORREO LLC	Due to Others	3,958.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,360.00
OWEN EQUIPMENT CO	Parts	2,449.86
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	750.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	700.00
P & C CONSTRUCTION	Building Construction	646,784.00
P & M AUTOMOTIVE INC	Other Investigations	995.00



**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>
P G E	Electricity	112,251.19
P G E	Miscellaneous Expense	64.90
P G E	Street Light Electricity	23,728.89
P G E	Traffic Signal Electricity	3,048.45
PACIFIC OFFICE AUTOMATION	Equipment Rental	393.67
PACIFIC OFFICE AUTOMATION	Office Supplies	135.75
PACIFIC POWER	Electricity	1,717.74
PACIFIC POWER	Street Light Electricity	148.54
PACIFIC POWER	Traffic Signal Electricity	99.35
PACIFIC SANITATION INC	Ash Hauling Services	33,275.48
PACIFIC SANITATION INC	Garbage Disposal and Recycling	730.47
PACIFIC SANITATION INC	Solid Waste Hauling Services	85.00
PACIFIC SERVICE & SUPPLY CO INC	Sewer Maintenance	550.00
PACWEST MACHINERY LLC	Parts	1,603.77
PAPE MACHINERY INC	Small Departmental Equipment	2,662.07
PARAGARD DIRECT	Contraceptives	1,128.75
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	1,466.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	540.00
PATTERSON VETERINARY SUPPLY INC	Vaccines	732.33
PEACE THREE LLC	Building Rental Private	37,654.68
PELTON PROJECT INC	Health Providers	81,336.25
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	13,251.31
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	3,067.96
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	51.20
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,969.20
PETERSON MACHINERY CO	Parts	2,364.76
PICTOMETRY INTERNATIONAL CORP	Computer Software Capital	57,693.73
PIKES NORTHWEST LLC	Building Rental Private	2,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	37,492.93
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,090.13
POLK COUNTY, OR	AMHI Residential Services	14,896.69
POLK COUNTY, OR	Outpatient Capitation Services	459,062.79
POND ENVY	Grounds Maintenance	976.25
PORTLAND COMPRESSOR INC	Road Maintenance Vehicles	5,957.94
POTTERS INDUSTRIES LLC	Paint	6,739.20
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,051.16
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	20,829.31
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	1,227.42
PROFESSIONAL CREDIT SERVICE	Supervision Fees	153.89
PROSTAR SECURITY INC	Armored Car Services	550.00
PROSTAR SECURITY INC	Security Services	6,117.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	383,946.94
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	598,925.84
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	299.29
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,257.16
PUBLIC PARTNERSHIPS LLC	Health Providers	28,419.18
PUBLIC STORAGE	Building Rental Private	840.00
PUBLIC WORKS SUPPLY INC	Departmental Supplies	1,583.99
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,643.73
PUBLIC WORKS SUPPLY INC	Safety Equipment	3,299.56
PUBLIC WORKS SUPPLY INC	Uniforms and Clothing	301.75
QUEST DIAGNOSTICS INC	Laboratory Services	1,233.14
R A I N	Regional Area Info Network	21,888.89
R S D	Building Maintenance	1,417.60
R S D	Departmental Supplies	3,948.61
RACCOON ROCK PRODUCTS INC	Crushed Rock	11,517.14



**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>
RADIODAN LLC	Departmental Equipment Capital	2,700.00
RAM STEELCO INC	Inventories	910.36
RAM STEELCO INC	Parts	115.10
REDE GROUP	Health Providers	7,982.00
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	579.76
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,387.00
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	339.94
RENEWABLE RESOURCE GROUP INC	Laboratory Services	1,235.80
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,041.97
REPUBLIC SERVICES INC	Transfer Station Contracts	174,785.26
RICOH USA INC	Equipment Rental	20,465.63
RICOH USA INC	Office Equipment Maintenance	3,099.29
RICOH USA INC	Printing Services	421.60
RITZ SAFETY LLC	Departmental Supplies	186.00
RITZ SAFETY LLC	Safety Equipment	1,466.28
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	22,754.07
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	1,057.59
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,125.00
ROBINSON TAIT PS	Due to Others	25,825.42
ROSE PAPER PRODUCTS	Janitorial Supplies	202.82
ROSE PAPER PRODUCTS	Medical Supplies	362.56
ROXANE LABORATORIES INC	Drugs	18,546.00
SALEM AREA TRANSIT DISTRICT	Due to Others	67,242.72
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,015.00
SALEM CITY OF	Dispatch Services	326,531.69
SALEM CITY OF	Due to City of Salem	132,915.77
SALEM CITY OF	Due to Others	416,077.44
SALEM CITY OF	Other Contracted Services	1,742.85
SALEM CITY OF	Sewer	16,051.54
SALEM CITY OF	Street Light Electricity	121.48
SALEM CITY OF	Traffic Signal Maintenance	4,017.68
SALEM CITY OF	Traffic Signals	9,615.64
SALEM CITY OF	Water	12,723.29
SALEM FIRE ALARM INC	Building Maintenance	1,780.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	662,748.81
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	170.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,185.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,650.26
SALEM, CITY OF - UR SPECIAL	Due to Others	19,374.58
SALES, STEVEN B	Pre Employment Costs	1,335.30
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	5,787.79
SANTIAM EQUINE	Veterinary Services	1,017.17
SAVING HOPE CARE MANAGEMENT LLC	Foster Care Services	733.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,005.00
SCOTT NEAL CONSTRUCTION LLC	Other Contracted Services	9,867.00
SCS ENGINEERS	Consulting Services	9,991.57
SECURE TRANSPORTATION OF OREGON LLC	Transportation Services	637.50
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	4,246.69
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	108,658.43
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	1,214.84
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,472.68
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	823.18
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI LA CORP	Health Providers	108,822.56
SHELLY'S HOUSE	Housing Subsidies	600.00



**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>
SHI INTERNATIONAL CORP	Computer Software Maintenance	48,038.58
SIERRA SPRINGS	Departmental Supplies	1,082.65
SIERRA SPRINGS	Food Supplies	163.47
SILVER FALLS LIBRARY DISTRICT	Due to Others	4,984.35
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	78,537.42
SILVERTON CITY OF	Due to City of Silverton	124.50
SILVERTON CITY OF	Due to Others	20,515.45
SILVERTON RURAL FIRE DISTRICT	Due to Others	10,429.23
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,750.20
SLATICK, EMIL PHD	Psychiatric Services	650.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	8,550.79
SOLARC ARCHITECTURE INC	Building Construction	970.20
SOLTERBECK, LISA PC	Consulting Services	1,950.00
SONSRAY MACHINERY LLC	Parts	1,099.55
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,196.48
SPARKLE CLEANERS	Laundry Services	2,904.10
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,135.84
SPORT FEVER GRAPHICS	Uniforms and Clothing	1,217.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	1,384.00
SPRINT	Cellular Phones	2,005.70
SPRINT	Data Connections	2,827.54
ST PAUL CITY OF	Due to Others	610.27
ST PAUL FIRE DISTRICT	Due to Others	1,220.57
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,962.12
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	158.95
STAPLES CONTRACT & COMMERCIAL INC	Dept Equipment Maintenance	84.60
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	7,682.46
STAPLES CONTRACT & COMMERCIAL INC	Inventories	786.81
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Chemicals	927.59
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Floor Care	444.11
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	15,533.87
STATE OF OREGON JUDICIAL DEPT	Due to Others	949,761.00
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	42,659.78
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	8,469.02
STATESMAN JOURNAL	Advertising	400.58
STATESMAN JOURNAL	Publications	376.04
STAYTON CITY OF	Due to City of Stayton	1,627.43
STAYTON CITY OF	Due to Others	15,010.82
STAYTON FIRE DISTRICT	Due to Others	8,435.12
STELLINGWERF, SHANA	Building Rental Private	6,914.68
STRADINGER, KAY L PSYD	Other Contracted Services	1,750.00
STUSSER ELECTRIC CO	Electrical Supplies	504.39
SUBLIMITY CITY OF	Due to Others	963.26
SUBLIMITY CITY OF	Meetings	40.00
SUBLIMITY FIRE DISTRICT	Due to Others	4,512.15
Sullivan, Susan K (Soosie)	Mileage Reimbursement	564.08
SUPPLYWORKS	Janitorial Supplies	6,507.99
SWANK MOTION PICTURES INC	Device Licenses	1,980.00
SWEET, DAVID N PHD	Witnesses	1,500.00
TEMPEST TELECOM SOLUTIONS LLC	Departmental Equipment Capital	1,755.93
TENLY PROPERTIES CORP	Building Rental Private	7,300.00
THERACOM LLC	Contraceptives	12,173.10
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.04
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,071.38
THYSSENKRUPP ELEVATOR CORP	Special Construction	55,480.60
TIESZEN LLC	Building Rental Private	4,395.00



**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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TNT FISCAL INTERMEDIARY SERVICES INC	Health Providers	2,995.60
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOWN & COUNTRY RESORT	Lodging	706.90
TOWN & COUNTRY RESORT	Social Services	1,413.80
TRAFFIC SAFETY SUPPLY CO	Sign Materials	3,866.00
TRANE US INC	Building Maintenance	7,626.50
TRANE US INC	Computer Software Maintenance	6,781.00
TRINITY SERVICES GROUP INC	Food Services	10,918.42
TRIWEST GROUP LLC	Consulting Services	3,823.55
TURNER CITY OF	Due to City of Turner	351.61
TURNER CITY OF	Due to Others	2,999.37
TURNER CITY OF	Other Contracted Services	1,890.00
TURNER FIRE DISTRICT	Due to Others	7,574.10
TVW INC	Janitorial Services	1,110.16
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	700.00
UNION PACIFIC RAILROAD CO	Road Construction	2,000.00
UNITED RENTALS INC	Equipment Rental	1,621.31
UNITED RENTALS INC	Parts	448.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,418.00
UNIVERSITY OF OREGON	Other Contracted Services	25,100.00
US BANK	Social Services	1,186.75
US BANK	Training	161.85
US DEPT OF AGRICULTURE	Due to Others	21,291.10
US DEPT OF AGRICULTURE	Storm Drain Maintenance	328.84
VACX	Road Construction	2,282.57
VALLEY LANDFILLS INC	Ash Hauling Services	48,955.27
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,361.83
VALLEY NETWORK TECHS INC	Computer Hardware Capital	500.00
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	926.25
VALLEY NETWORK TECHS INC	Software	1,560.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	6,711.05
VERIZON WIRELESS	Cellular Phones	20,639.13
VERIZON WIRELESS	Data Connections	14,427.29
VILLAGE EAST LLC	Building Rental Private	65,810.00
VITELLS, AARON MD	Medical Services	1,833.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,512.00
VOLGISTICS INC	Computer Software Maintenance	3,630.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	48,762.99
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,136.41
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	16,745.35
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	116,232.17
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	8,632.51
WATERLAB CORP	Laboratory Services	340.00
WATERLAB CORP	Other Contracted Services	415.00
WEAR, DAVID S	Psychiatric Services	1,645.00
WELLS FARGO BANK	Fiscal Agent Services	750.00
WEST SALEM URBAN RENEWAL	Due to Others	4,955.41
WESTECH RIGGING SUPPLY	Parts	2,177.14
WHITE, URSULA J PMHNP	Medical Services	13,005.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	29,200.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	44,692.60
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	953.95
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,183.00
WILLAMETTE SURGERY CENTER PC	Medical Services	3,361.99
WILLAMETTE UNIVERSITY	Building Rental Private	600.00



**MARION COUNTY**  
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WILLAMETTE UNIVERSITY	Other Contracted Services	13,803.07
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	815.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	300,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,050,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	301.90
WILLAMETTE VALLEY YELLOW CAB	Witnesses	452.05
WINCO FOODS LLC	Food Supplies	100.00
WINCO FOODS LLC	Inventories	1,800.00
WINDSOR ROCK PRODUCTS	Crushed Rock	64,579.47
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,456.25
WOODBURN CITY OF	Due to Others	59,093.25
WOODBURN CITY OF	Sewer	119.74
WOODBURN CITY OF	Water	173.72
WOODBURN FIRE DISTRICT	Due to Others	22,776.46
WOODBURN SCHOOL DISTRICT #103	Due to Others	78,421.62
WOODBURN URBAN RENEWAL	Due to Others	4,120.55
YAMHILL COUNTY, OR	AMHI Residential Services	10,122.20
YMCA	YMCA	1,930.00
YOUNG, NATHEN	Youth Stipends	832.50
YOUNGBERG, RAYMOND A DMD	Dental Services	1,774.00
ZINTZ, JOHN & GINA	Right of Way	580.00
ZIRMED INC	Other Contracted Services	1,257.25
ZOETIS INC	Vaccines	587.50
ZUMAR INDUSTRIES INC	Safety Improvements	1,457.75