

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
AUGUST 2017

Supplier Name	Description	Total
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Awards and Recognition	9.00
911 SUPPLY LLC	Due to Others	109.98
911 SUPPLY LLC	Uniforms and Clothing	2,869.61
ABILITY CENTER	Other Contracted Services	8,250.00
ADVANCED SECURITY INC	Security Services	6,061.75
ALBERTINA KERR CENTERS	Conferences	500.00
ALBINA HOLDINGS INC	Liquid Asphalt	366,403.24
AMAZON.COM	Computers Non Capital	408.35
AMAZON.COM	Office Supplies	7.99
AMAZON.COM	Training	95.92
AMERICAN GLOVE CO	Inventories	291.80
AMERICAN GLOVE CO	Safety Clothing	339.54
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	510.00
ANOTHER PRINTER	Printing Services	1,929.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	19.16
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	646.56
ARAMARK UNIFORM SERVICES	Janitorial Services	172.10
ARAMARK UNIFORM SERVICES	Laundry Services	1,009.23
Armstrong, Bruce T	Lodging	396.46
Armstrong, Bruce T	Mileage Reimbursement	143.38
AT&T MOBILITY	Cellular Phones	875.28
AT&T MOBILITY	Data Connections	294.00
ATLASSIAN PTY LTD	Subscription Services	1,500.00
AUMSVILLE RURAL FIRE	Due to Others	4,787.74
AUMSVILLE, CITY OF	Due to City of Aumsville	70.91
AUMSVILLE, CITY OF	Due to Others	4,006.77
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	38.98
AURORA FIRE DISTRICT	Due to Others	4,584.34
AURORA, CITY OF	Due to Others	3,510.46
AUTO ADDITIONS INC	Inventories	2,062.88
AVISA MULTICULTURAL MARKETING LLC	Other Contracted Services	2,139.14
B & B AUTO SUPPLY	Inventories	716.04
BABE, R SCOTT MD LLC	Consulting Services	3,575.00
BANK OF AMERICA	Advertising	3,535.99
BANK OF AMERICA	Automotive Supplies	19.98
BANK OF AMERICA	Awards and Recognition	1,303.29
BANK OF AMERICA	Building Construction	10,755.05
BANK OF AMERICA	Building Maintenance	7,030.83
BANK OF AMERICA	Building Materials	434.68
BANK OF AMERICA	Cellular Phones	1,160.57
BANK OF AMERICA	Client Assistance	9,571.16
BANK OF AMERICA	Commercial Travel	5,151.51
BANK OF AMERICA	Computer Software Maintenance	72.25
BANK OF AMERICA	Computers Non Capital	5,114.80
BANK OF AMERICA	Conferences	9,346.00
BANK OF AMERICA	Court Services	242.98
BANK OF AMERICA	Data Connections	657.90
BANK OF AMERICA	Departmental Equipment Capital	52.71
BANK OF AMERICA	Departmental Supplies	15,252.28
BANK OF AMERICA	Dept Equipment Maintenance	567.75
BANK OF AMERICA	Device Licenses	7.99
BANK OF AMERICA	Drugs	116.74

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BANK OF AMERICA	Dues and Memberships	6,122.71
BANK OF AMERICA	Educational Supplies	844.19
BANK OF AMERICA	Electrical Supplies	584.56
BANK OF AMERICA	Electricity	699.00
BANK OF AMERICA	Fair Events and Activities	336.15
BANK OF AMERICA	Fair Open Class	395.44
BANK OF AMERICA	Fairs and Shows	561.04
BANK OF AMERICA	Field Supplies	10,451.62
BANK OF AMERICA	Food Supplies	5,345.89
BANK OF AMERICA	Garbage Disposal and Recycling	307.34
BANK OF AMERICA	Gasoline	156.24
BANK OF AMERICA	Grounds Maintenance	947.98
BANK OF AMERICA	Health Providers	1,520.90
BANK OF AMERICA	Institutional Supplies	289.46
BANK OF AMERICA	Interest Payments	3,286.98
BANK OF AMERICA	Inventories	8,651.99
BANK OF AMERICA	Janitorial Supplies	461.25
BANK OF AMERICA	Lodging	5,054.57
BANK OF AMERICA	Meals	3,617.09
BANK OF AMERICA	Medical Supplies	5.46
BANK OF AMERICA	Meetings	3,005.63
BANK OF AMERICA	Miscellaneous Expense	4,040.48
BANK OF AMERICA	Notary Bonds	120.00
BANK OF AMERICA	Office Equipment Maintenance	65.00
BANK OF AMERICA	Office Supplies	37,005.89
BANK OF AMERICA	Other Contracted Services	120.00
BANK OF AMERICA	Paint	3.87
BANK OF AMERICA	Park Maintenance	303.14
BANK OF AMERICA	Parking	310.00
BANK OF AMERICA	Parts	800.19
BANK OF AMERICA	Postage	1,137.09
BANK OF AMERICA	Principal Payments	134,728.89
BANK OF AMERICA	Printing Services	1,098.00
BANK OF AMERICA	Programming and Data Services	107.02
BANK OF AMERICA	Propane	53.26
BANK OF AMERICA	Publications	2,321.67
BANK OF AMERICA	Radio Maintenance	146.85
BANK OF AMERICA	Retroactive PERS Adjustments	3.75
BANK OF AMERICA	Road Construction	489.97
BANK OF AMERICA	Safety Clothing	1,082.46
BANK OF AMERICA	Safety Equipment	3,762.41
BANK OF AMERICA	Sewer	83.65
BANK OF AMERICA	Sign Materials	19.77
BANK OF AMERICA	Site Improvements	44.05
BANK OF AMERICA	Small Departmental Equipment	13,413.45
BANK OF AMERICA	Small Office Equipment	10,714.56
BANK OF AMERICA	Small Tools	3,880.37
BANK OF AMERICA	Social Services	2,221.95
BANK OF AMERICA	Software	6,660.46
BANK OF AMERICA	Special Construction	914.77
BANK OF AMERICA	Street Light Electricity	2.79
BANK OF AMERICA	Subscription Services	2,106.69
BANK OF AMERICA	Telephone Equipment	1,075.25
BANK OF AMERICA	Training	23,387.44
BANK OF AMERICA	Transportation Services	24.00

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Supplier Name	Description	Total
BANK OF AMERICA	Uniforms and Clothing	1,074.50
BANK OF AMERICA	Vehicle Registration	30.00
BANK OF AMERICA	Vehicle Rental	1,213.90
BANK OF AMERICA	Victim Emergency Services	140.94
BANK OF AMERICA	Water	237.15
BANK OF AMERICA	Witnesses	368.40
BARGREEN ELLINGSON OF OREGON	Departmental Equipment Capital	23,199.52
BATTERIES NORTHWEST INC	Inventories	747.74
BAUGHMAN, MABEL R	Due to Others	1,999.99
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Other Contracted Services	50.00
BEST POTS INC	Sewer Maintenance	7,796.00
BIO-MED TESTING SERVICE INC	Laboratory Services	584.00
BOB BARKER COMPANY INC	Inventories	963.58
BOB BARKER COMPANY INC	Uniforms and Clothing	569.36
BODUNOV, MARIMEA	Health Providers	1,470.00
BRATTAIN INT'L TRUCKS INC	Inventories	245.40
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	687.56
BRIDGES TO CHANGE INC	Housing Subsidies	2,800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	157,418.10
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	54,605.00
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	1,277.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	107.00
BROWN & BROWN NORTHWEST	Public Official Bonds	1,950.00
BRYAN COURT LLC	Due to Others	15,232.80
BUREAU OF LABOR & INDUSTRIES	Road Construction	525.03
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	403.32
C & C CONTAINERS LLC	Departmental Supplies	2,030.00
C & J NURSE STAFFING LLC	Medical Services	14,864.00
CALVIN, JANET	Social Services	2,450.00
CAN-AM TECHNOLOGIES INC	Computer Software Capital	1,050.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	31,736.68
CANON FINANCIAL SERVICES INC	Equipment Rental	19,529.95
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,985.21
CAPPELLI MILES	Advertising	12,193.63
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	660.00
CARASOFT TECHNOLOGY CORP	Computer Software Capital	5,485.64
CARASOFT TECHNOLOGY CORP	Training	706.37
CARLSON VEIT ARCHITECTS PC	Building Construction	52,316.17
CARROLL, TIANNA	Due to Others	2,506.03
CARROLLS GROUP CARE HOME INC	Health Providers	3,810.00
CARSON OIL CO INC	Diesel	499.41
CARSON OIL CO INC	Fuel Inventory	48,831.00
CASCADE CENTERS INC	Insurance Admin Services	6,100.00
CASCADE NUT & BOLT INC	Inventories	902.76
CASCADE SCHOOL DISTRICT #5	Due to Others	48,699.08
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	900.00
CC REPORTING & VIDEOCONFERENCING	Liability Claims	691.85
CCW 13 LLC	Due to Others	1,900.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	3,958.56
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	2,400.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	672.55
CENTURYLINK QWEST	Data Connections	3,579.24

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Supplier Name	Description	Total
CENTURYLINK QWEST	Long Distance Charges	2,233.34
CENTURYLINK QWEST	Phone and Communication Svcs	21,110.05
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,532.50
CHEMEKETA COMMUNITY COLLEGE	Client Assistance	85.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	120,164.91
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	38.82
CHEMEKETA COMMUNITY COLLEGE	Social Services	15,470.00
CHEMEKETA LIBRARY	Due to Others	10,541.87
CHRISTIAN COMMUNITY PLACEMENT CENTER	Health Providers	3,250.00
COMCAST	Data Connections	3,608.42
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	2,142.61
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	15,551.80
COSTCO WHOLESAL	Awards and Recognition	398.61
COSTCO WHOLESAL	Food Supplies	1,563.77
COSTCO WHOLESAL	Health Providers	856.23
COSTCO WHOLESAL	Inventories	895.94
COSTCO WHOLESAL	Janitorial Supplies	81.65
COSTCO WHOLESAL	Miscellaneous Expense	4.52
COSTCO WHOLESAL	Safety Clothing	50.59
COSTCO WHOLESAL	Training	16.23
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,485.00
CPI	Dues and Memberships	300.00
CPI	Training	2,598.00
CPM DEVELOPMENT CORP	Asphalt Concrete	1,332.87
CPM DEVELOPMENT CORP	Liquid Asphalt	2,034.50
CPM DEVELOPMENT CORP	Road Resurfacing	1,174,708.79
CPS PROPERTY MANAGEMENT	Building Rental Private	7,311.66
CPS PROPERTY MANAGEMENT	Miscellaneous Expense	12.54
CREATIVE SECURITY INC	Security Services	16,825.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,011.10
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,485.95
DALKE CONSTRUCTION CO INC	Site Improvements	37,889.61
DAVID C SMITH & ASSOCIATES INC	Other Contracted Services	1,860.00
DAVID EVANS & ASSOCIATES INC	Road Construction	10,699.31
DEPAUL INDUSTRIES	Security Services	32,124.43
DEVENBERG CARE HOMES	Health Providers	1,713.00
DIETER, KAY L MD	Medical Services	19,937.50
DLT SOLUTIONS	Computer Software Maintenance	10,799.66
DLT SOLUTIONS	Software	722.07
DONALD CITY OF	Due to Others	447.67
DONALD CITY OF	Sewer Maintenance	11,409.58
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
EDUCATIONAL MESSAGE SERVICES INC	Subscription Services	3,995.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	730.00
ENNIS PAINT INC	Inventories	157,625.00
ENVIRO CLEAN EQUIPMENT INC	Inventories	822.83
ESTATE OF CHRISTINE E PAHL	Outstanding Checks	699.91
EXPRESS SERVICES INC	Advertising	576.00
EXPRESS SERVICES INC	Temporary Staffing	2,655.00
FACTORY HOMES CLEARANCE CENTER	Planning Fees	150.00
FACTORY HOMES CLEARANCE CENTER	Structural Permits	1,047.60
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FIGUEROA, JOSEFINA	Health Providers	4,911.57

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FINLEY BUTTES LANDFILL	Leachate Disposal	114,677.12
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,140.00
FISHER & PHILLIPS LLP	Legal Services	3,456.00
FLASHALERT NEWSWIRE	Publications	552.00
FLASHALERT NEWSWIRE	Subscription Services	200.00
FLINT TRADING INC	Inventories	29,672.90
FOOD SERVICES OF AMERICA INC	Inventories	5,046.98
FOPPO	FOPPO Dues	2,460.00
FRONTIER COMMUNICATIONS	Data Connections	1,029.11
FRONTIER COMMUNICATIONS	Park Maintenance	50.77
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,019.41
GARTEN SERVICES INC	Document Disposal Services	4,244.00
GARTEN SERVICES INC	Fair Equipment Rentals	17,046.76
GARTEN SERVICES INC	Garbage Disposal and Recycling	422.35
GARTEN SERVICES INC	Laundry Services	160.00
GARTEN SERVICES INC	Mail Services	13,805.99
GARTEN SERVICES INC	Postage	4,147.60
GB LEDOUX ENTERPRISES LLC	Due to Others	2,572.21
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	13,333.52
GERVAIS CITY OF	Due to City of Gervais	515.87
GERVAIS CITY OF	Due to Others	3,716.84
GERVAIS SCHOOL DISTRICT #1	Due to Others	19,137.88
GISI MARKETING GROUP	Printing Services	1,164.00
GLASS GUYS INC THE	Vehicle Maintenance	745.00
GRAINGER	Batteries	19.01
GRAINGER	Inventories	2,462.46
GRAINGER	Janitorial Supplies	889.95
GRAINGER	Small Tools	55.56
GREEN ACRES LANDSCAPE INC	Planning Fees	1,250.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	600.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	3,685.00
HEALTH CARE SERVICES LLC	Medical Services	2,093.40
HEALTH CARE SERVICES LLC	Other Contracted Services	3,994.43
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
HEALTHY MINDS GROUP LLC	Training	1,750.00
HENRY SCHEIN ANIMAL HEALTH	Drugs	694.22
HENRY SCHEIN ANIMAL HEALTH	Vaccines	454.08
HENRY SCHEIN INC	Medical Supplies	1,094.63
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,668.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,160.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,738.85
HUBBARD, CITY OF	Due to City of Hubbard	306.38
HUBBARD, CITY OF	Due to Others	4,356.93
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	751.22
INDUSTRIAL HEARING SERVICE INC	Laboratory Services	1,355.00
INDUSTRIAL SOURCE	Safety Equipment	852.71
INGALLS & ASSOCIATES LLC	Advertising	14,795.68
INGALLS & ASSOCIATES LLC	Fair Entertainers	172.00
INGALLS & ASSOCIATES LLC	Fair Events and Activities	598.00
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	7,336.00
INGALLS & ASSOCIATES LLC	Janitorial Services	235.00
INSTANT FIRE PROTECTION CO	Ferry Maintenance	310.13
INSTANT FIRE PROTECTION CO	Inventories	191.60
INSTANT FIRE PROTECTION CO	Safety Equipment	1,473.70
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	571.94

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INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	811,415.95
INTERNAL REVENUE SERVICE	Medicare Payable EE	101,305.90
INTERNAL REVENUE SERVICE	Medicare Payable ER	101,305.90
INTERNAL REVENUE SERVICE	Social Security Payable EE	431,829.98
INTERNAL REVENUE SERVICE	Social Security Payable ER	431,829.98
INTERSTATE AUTO PARTS	Inventories	1,858.13
IS LIVING	Janitorial Services	1,645.55
JB OREGON INC	Building Maintenance	3,897.55
JEFFERSON CITY OF	Due to Others	1,858.36
JEFFERSON PARK & REC DISTRICT	Due to Others	690.70
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,307.73
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	11,697.71
JOHN DEERE FINANCIAL MULTI-USE	Inventories	2,003.48
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	115.99
JOHNSON, PETER E	Due to State Ct Conciliation	6,520.00
JUSTICE BENEFITS INC	Special Programs Other	5,164.84
K&E EXCAVATING INC	Road Construction	29,324.86
KAIROS	Health Providers	45,763.19
KANES MARINA	Gasoline	1,314.81
KEEFE COMMISSARY NETWORK LLC	Drugs	1,215.53
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,857.32
KEIZER CITY OF	Due to Others	30,113.08
KEIZER FIRE DISTRICT	Due to Others	25,522.99
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	2,802.85
KEIZER OUTDOOR POWER EQUIP	Inventories	2,466.53
KEIZER URBAN RENEWAL	Due to Others	1,997.54
KEYBANK NATIONAL ASSN	Accounting Services	83.18
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,649.94
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KINDRED HEARTS CARE HOME	Health Providers	735.00
KLUG, MELODY ANNE	Medical Services	540.00
KOENIGS CUSTOM APPLICATION	Other Contracted Services	47,436.48
KRANK, LISA A	Due to Others	1,203.65
KRAVITZ, NATHANIEL	Medical Services	7,830.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,647.20
KSH CONSTRUCTION CO	Road Construction	158,010.39
LAMB, JENNIFER LUCY	Medical Services	10,600.00
LARIMER & SEARS LLC	Due to Others	898.10
LASER ELECTRIC	Inventories	2,469.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Departmental Equipment Capital	6,800.00
LAWRENCES AUTO PARTS INC	Inventories	2,566.34
LAWRENCES AUTO PARTS INC	Small Tools	1,600.00
LEXISNEXIS	Publications	276.10
LEXISNEXIS	Subscription Services	1,220.00
LIBERTY HOUSE	Social Services	9,770.33
LIBERTY HOUSE	Witnesses	1,035.00
LIFE ASSIST INC	Departmental Supplies	4,550.00
LINTON NELSON, LORI	Medical Services	2,610.00
LOCKWORKS LLC	Office Equipment Maintenance	4,000.00
LOCUMTENENS.COM LLC	Medical Services	4,355.62
LONGBOTTOM COFFEE & TEA INC	Inventories	1,127.00
LOOMIS	Armored Car Services	3,625.28
LUVENBERG LLC	Health Providers	4,404.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	680.00

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MANZO, ANTHONY J	Due to Others	1,533.17
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	7,810.81
MARC NELSON OIL PRODUCTS INC	Inventories	2,598.03
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	276.00
MARION CO DIST ATTORNEY	Witnesses	445.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	47,632.80
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,570.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,448.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	67.50
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	493.80
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	6,206.94
MARSH MINICK PC	Pre Employment Costs	934.25
MAXIM STAFFING SOLUTIONS	Other Contracted Services	6,450.00
MAXIMUS CONSULTING SERVICE INC	Computer Software Maintenance	1,750.00
MAYFIELD, LISA	Due to State Ct Conciliation	4,576.00
M-B COMPANIES INC	Vehicle Maintenance	5,629.35
MCGILCHRIST URBAN RENEWAL	Due to Others	3,078.53
METLIFE	Vol Home and Auto Insurance	3,050.04
METROPRESORT INC	Mail Services	1,431.56
METROPRESORT INC	Postage	733.41
MID VALLEY REP PAYEE	Accounting Services	1,599.00
MILL CREEK URBAN RENEWAL	Due to Others	3,774.35
MOORE MEDICAL LLC	Departmental Supplies	421.63
MOORE MEDICAL LLC	Inventories	796.37
MOREHEAD, JUDITH A	Other Contracted Services	550.00
MOUNT BACHELOR VILLAGE RESORT	Lodging	997.12
MT ANGEL CITY OF	Due to City of Mt Angel	49.50
MT ANGEL CITY OF	Due to Others	4,414.36
MT ANGEL FIRE DISTRICT	Due to Others	2,639.34
MT ANGEL SCHOOL DISTRICT #91	Due to Others	11,083.73
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Outpatient Capitation Services	1,750.00
MWI VETERINARY SUPPLY CO	Drugs	578.65
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	10,126.68
NETALYTICS LLC	Computer Software Maintenance	1,000.00
NEWBERG CITY OF	Other Contracted Services	4,980.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	13,989.79
NORTH MARION SCHOOL DISTRICT #15	Due to Others	28,546.15
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	15,000.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	34,766.83
NORTHWEST INNOVATIONS	Training	875.00
NORTHWEST NATURAL GAS CO	Natural Gas	7,759.10
NORTHWEST PLASTIC CARD PRINTING INC	Departmental Supplies	1,093.99
O J D D A	Dues and Memberships	7,551.00
OBEC CONSULTING ENGINEERS INC	Road Construction	835.93
ONEILL S SOLANKY DDS LLC	Dental Services	1,190.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	1,481.28
OREGON CORRECTIONS ENTERPRISES	Park Maintenance	1,330.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	5,123.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	66,259.87
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	12,897.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,334.50
OREGON DEPT OF HUMAN SERVICES	Vaccines	8,063.00
OREGON DEPT OF JUSTICE	Wage Attachment	11,694.50
OREGON DEPT OF REVENUE	Due to Others	270.59

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OREGON DEPT OF REVENUE	State Assessments	62,856.35
OREGON DEPT OF REVENUE	State Court Facilities Account	88.26
OREGON DEPT OF REVENUE	State Income Tax Withheld	448,718.26
OREGON DEPT OF REVENUE	State LEMLA	60.00
OREGON DEPT OF REVENUE	State Police	863.00
OREGON DEPT OF REVENUE	Weighmaster	24,153.36
OREGON DEPT OF TRANSPORTATION	Client Assistance	175.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,514.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	12.00
OREGON DISTRICT ATTORNEYS ASSN	Conferences	780.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,740.60
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	491.91
OREGON LOCK & ACCESS INC	Departmental Supplies	234.70
OREGON NURSES ASSOCIATION	ONA Dues	1,453.60
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	725.76
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	15,617.26
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	85.69
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	9,532.63
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,300.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,481.01
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE SHERIFFS ASSN	Training	1,100.00
OREGON STATE UNIVERSITY	Fair 4H Contract	8,000.00
OREGON WATER RESOURCES DEPT	Water Master	8,700.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,260.00
OWEN EQUIPMENT CO	Inventories	3,366.42
P G E	Client Assistance	56.93
P G E	Electricity	101,380.18
P G E	Street Light Electricity	20,893.39
P G E	Traffic Signal Electricity	1,880.19
PACIFIC OUTDOOR ADVERTISING LLC	Advertising	900.00
PACIFIC POWER	Electricity	2,047.41
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	111.03
PACIFIC SANITATION INC	Ash Hauling Services	20,767.42
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,827.76
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	3,652.48
PATTERSON VETERINARY SUPPLY INC	Vaccines	783.29
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	48,017.84
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	3,814.98
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	47.60
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,347.20
PERFORMANCE MOBILITY	Other Contracted Services	24,500.00
PETERSON MACHINERY CO	Inventories	249.68
PETERSON MACHINERY CO	Vehicle Maintenance	1,101.04
PETRE, TERI	Building Rental Private	1,560.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	28,968.11
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,196.78
PLATT ELECTRIC SUPPLY	Inventories	13.66
PLATT ELECTRIC SUPPLY	Small Tools	1,256.67
POLK COUNTY, OR	Outpatient Capitation Services	483,920.49
POTTERS INDUSTRIES LLC	Inventories	14,227.20
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,056.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	22,793.91
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	202.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	16,094.35
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	232.64
PROFESSIONAL CREDIT SERVICE	Supervision Fees	322.02
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,990.50
PROJECT ABLE	Health Providers	2,680.06
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	1,895.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	414,944.85
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	898,535.84
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	280.35
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(4,046.19)
PUBLIC PARTNERSHIPS LLC	Health Providers	3,017.73
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	19,989.45
QUEST DIAGNOSTICS INC	Laboratory Services	2,246.66
R S D	Building Maintenance	2,259.78
R S D	Departmental Supplies	2,339.31
RADIODAN LLC	Departmental Equipment Capital	3,700.00
RAINTREE SYSTEMS INC	Other Contracted Services	59,000.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	1,200.27
RECOVERY OUTREACH COMMUNITY CENTER	Miscellaneous Expense	480.00
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	1,000.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,734.78
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	485.04
REIMERS FURNITURE MFG INC	Small Office Equipment	2,509.38
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,054.84
REPUBLIC SERVICES INC	Tire Hauling Services	5,050.98
REPUBLIC SERVICES INC	Transfer Station Contracts	405,894.02
RICOH USA INC	Equipment Rental	10,284.90
RICOH USA INC	Fair Equipment Rentals	(19.10)
RICOH USA INC	Office Equipment Maintenance	1,664.63
RICOH USA INC	Printing Services	163.46
RITZ SAFETY LLC	Inventories	2,710.28
RITZ SAFETY LLC	Safety Equipment	174.97
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	19,091.83
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	861.42
ROOKERY SOFTWARE LTD	Software	5,861.60
ROSE PAPER PRODUCTS	Inventories	215.00
ROSE PAPER PRODUCTS	Medical Supplies	345.20
ROTO ROOTER PLUMBING & SERVICE	Building Maintenance	599.75
ROWLEY, MARK C MD	Other Contracted Services	2,426.00
S J POLYGRAPH	Other Contracted Services	1,650.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	1,840.02
SALEM AREA TRANSIT DISTRICT	CH2 Condo Fees Transit	1,802.05
SALEM AREA TRANSIT DISTRICT	Due to Others	58,853.63
SALEM AREA TRANSIT DISTRICT	Health Providers	371.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,720.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	162.50
SALEM CITY OF	Building Rental Private	(200.00)
SALEM CITY OF	Dispatch Services	341,131.59
SALEM CITY OF	Due to Others	364,489.28
SALEM CITY OF	Other Contracted Services	1,868.92
SALEM CITY OF	Sewer	27,632.45

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM CITY OF	Street Light Electricity	105.13
SALEM CITY OF	Water	14,765.42
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	538,558.07
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	50.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,055.41
SALEM, CITY OF - UR SPECIAL	Due to Others	15,448.61
SALES, STEVEN B	Pre Employment Costs	658.59
SANOFI PASTEUR INC	Vaccines	1,556.11
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	4,985.32
SANTIAM EQUINE	Veterinary Services	706.96
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,414.10
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	735.00
SCAN-IT INC	Other Contracted Services	9,687.72
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,915.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,201.82
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	58,140.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	544.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,243.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	443.03
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	42,111.03
SHANNON & WILSON INC	Bridge Construction	3,597.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	13,511.35
SHI INTERNATIONAL CORP	Computer Software Maintenance	14,296.20
SHI INTERNATIONAL CORP	Software	729.55
SHI INTERNATIONAL CORP	Subscription Services	5,301.65
SIERRA SPRINGS	Departmental Supplies	1,192.48
SIERRA SPRINGS	Food Supplies	3.51
SIGNATURE REAL ESTATE INC	Due to Others	1,929.23
SILVER FALLS LIBRARY DISTRICT	Due to Others	4,360.86
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	62,605.26
SILVERTON CITY OF	Due to City of Silverton	45.00
SILVERTON CITY OF	Due to Others	17,323.31
SILVERTON RURAL FIRE DISTRICT	Due to Others	9,109.62
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,441.08
S-L SNACKS OR LLC	Due to Others	65,779.91
SMITH MEDICAL PARTNERS LLC	Contraceptives	2,383.90
SMITH MEDICAL PARTNERS LLC	Drugs	709.18
SONSRAY MACHINERY LLC	Inventories	785.19
SOUTH TOWN GLASS	Building Maintenance	1,479.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,236.48
SPARKLE CLEANERS	Laundry Services	2,375.00
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,323.76
SPORT FEVER GRAPHICS	Departmental Supplies	49.00
SPORT FEVER GRAPHICS	Uniforms and Clothing	532.00
SPRINT	Cellular Phones	525.64
SPRINT	Data Connections	1,358.93
ST PAUL FIRE DISTRICT	Due to Others	1,024.65
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,149.26
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	5,705.85
STAPLES CONTRACT & COMMERCIAL INC	Inventories	621.10
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	147.74
STATE OF OREGON JUDICIAL DEPT	Due to Others	502,000.00
STATE OF OREGON JUDICIAL DEPT	Juvenile Probation Fees	255.00
STATE OF OREGON JUDICIAL DEPT	Miscellaneous Expense	50.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	5,953.84
STATESMAN JOURNAL	Advertising	222.43
STATESMAN JOURNAL	Publications	630.81
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,607.69
STAYTON CITY OF	Due to Others	12,994.60
STAYTON CITY OF	Other Contracted Services	200.00
STAYTON FIRE DISTRICT	Due to Others	7,329.53
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STRADINGER, KAY L PSYD	Other Contracted Services	900.00
SUBLIMITY CITY OF	Due to Others	859.09
SUBLIMITY FIRE DISTRICT	Due to Others	3,967.74
SUPPLYWORKS	Janitorial Supplies	267.10
SUPPLYWORKS	Laundry Services	255.76
SWANK MOTION PICTURES INC	Device Licenses	1,996.00
SWIRE COCA-COLA USA	Inventories	874.38
TABORDA SOLUTIONS INC	Computer Hardware Maintenance	9,634.02
TENLY PROPERTIES CORP	Foster Care Services	4,800.00
THERACOM LLC	Contraceptives	5,865.30
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,134.44
TIESZEN LLC	Building Rental Private	2,145.00
TORRES-BASTIAN, MYRIAH	Youth Stipends	557.00
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TOTAL RECLAIM INC	Appliance Hauling Services	1,420.00
TOYOTA INDUSTRIES COMMERCIAL FINANCE INC	Due to Others	578.87
TRAFFIC SAFETY SUPPLY CO	Traffic Signals	4,291.15
TRAINING FOR TRANSFORMATION LLC	Training	6,638.00
TRANE US INC	Building Maintenance	11,886.25
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY SERVICES GROUP INC	Food Services	12,029.60
TRINITY SERVICES GROUP INC	Inventories	759.94
TURNER CITY OF	Due to City of Turner	697.50
TURNER CITY OF	Due to Others	2,644.35
TURNER CITY OF	Other Contracted Services	1,380.00
TURNER FIRE DISTRICT	Due to Others	6,357.48
TVW INC	Janitorial Services	1,110.16
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,819.32
UNITED RENTALS INC	Equipment Rental	225.00
UNITED RENTALS INC	Inventories	585.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,103.00
US TACTICAL SUPPLY INC	Small Departmental Equipment	10,080.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	867.10
VANTAGE HOMES LLC	Due to Others	901.00
VERIZON WIRELESS	Cellular Phones	42,737.67
VERIZON WIRELESS	Data Connections	30,160.38
VILLAGE EAST LLC	Building Rental Private	34,057.00
VISTA BODY SHOP INC	Vehicle Maintenance	754.60
VITELLS, AARON MD	Medical Services	7,450.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,920.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	54,449.27
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	72,081.37
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,340.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	135,505.68

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	9,698.39
WAXIE SANITARY SUPPLY	Janitorial Floor Care	136.44
WAXIE SANITARY SUPPLY	Janitorial Supplies	13,432.58
WEST SALEM URBAN RENEWAL	Due to Others	4,618.84
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WEST-WARD PHARMACEUTICALS CORP	Drugs	25,030.00
WHITE, URSULA J PMHNP	Medical Services	7,110.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	39,066.73
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	642.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	400,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,200,000.00
WINDSOR ROCK PRODUCTS	Crushed Rock	100,030.22
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,238.75
WOODBURN CITY OF	Due to City of Woodburn	166.50
WOODBURN CITY OF	Due to Others	52,212.91
WOODBURN FIRE DISTRICT	Due to Others	20,027.14
WOODBURN SCHOOL DISTRICT #103	Due to Others	69,940.89
WOODBURN URBAN RENEWAL	Due to Others	3,630.87
WORKPLACE RESOURCE OF OREGON	Remodels and Site Improvements	2,535.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00
ZOETIS INC	Vaccines	747.00