

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

Supplier Name	Description	Total
21ST MORTGAGE CORP	Due to Others	603.00
911 SUPPLY LLC	Awards and Recognition	13.16
911 SUPPLY LLC	Due to Others	396.28
911 SUPPLY LLC	Uniforms and Clothing	17,946.24
ABC PRINTERS INC	Printing Services	705.00
ACCESS PROPERTIES	Due to Others	15,300.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Field Supplies	85.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	772.00
ACE SEPTIC & EXCAVATING INC	Park Maintenance	200.00
ACEVEDO, ELIZABETH D	Due to Others	2,274.02
ACS TESTING INC	Building Construction	784.50
ADVANCED ENTRY SYSTEMS	Building Maintenance	920.00
ADVANCED SECURITY INC	Security Services	13,420.25
AG ENTERPRISE SUPPLY INC	Inventories	636.85
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	586.00
ALSMAN, RAMONA M	Due to Others	3,747.26
AMAZON.COM	Computers Non Capital	944.77
AMAZON.COM	Office Supplies	11.98
AMAZON.COM	Small Office Equipment	71.22
AMERICAN GLOVE CO	Inventories	381.52
AMERICAN GLOVE CO	Safety Clothing	317.40
AMERICAN LINEN SUPPLY	Inventories	565.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	2,457.50
ANDERSON, EVA	Foster Care Services	1,394.50
ANDY MEDCALF CONSTRUCTION CO	Building Construction	117,047.60
ANOTHER PRINTER	Printing Services	10,671.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	45.73
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	518.54
ARAMARK UNIFORM SERVICES	Janitorial Services	260.12
ARAMARK UNIFORM SERVICES	Laundry Services	976.24
ARELLANO, ALVARO	Due to Others	6,503.01
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	1,470.00
AT&T CORP	Long Distance Charges	494.02
AT&T CORP	Phone and Communication Svcs	29.44
AT&T CORP	Telephone Equipment	44.39
AT&T MOBILITY	Cellular Phones	782.02
AT&T MOBILITY	Data Connections	384.00
ATLASSIAN PTY LTD	Computer Software Maintenance	1,550.99
AUBREY, LESLIE R & CAROL A	Due to Others	2,234.60
AUMSVILLE RURAL FIRE	Due to Others	4,854.86
AUMSVILLE, CITY OF	Due to City of Aumsville	229.15
AUMSVILLE, CITY OF	Due to Others	4,084.68
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	38.98
AURORA FIRE DISTRICT	Due to Others	4,614.92
AURORA, CITY OF	Due to Others	3,540.86
AVIANDS LLC	Food Services	98,908.14
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	732.50
BABE, R SCOTT MD LLC	Medical Services	5,744.66
BAIZA, JUAN D	Due to Others	3,393.48
BANK OF AMERICA	Advertising	335.55
BANK OF AMERICA	Audit Services	635.00

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Supplier Name	Description	Total
BANK OF AMERICA	Awards and Recognition	298.39
BANK OF AMERICA	Batteries	176.99
BANK OF AMERICA	Bridge Materials	13.86
BANK OF AMERICA	Building Construction	145.57
BANK OF AMERICA	Building Maintenance	6,718.13
BANK OF AMERICA	Building Materials	23.98
BANK OF AMERICA	Client Assistance	8,122.01
BANK OF AMERICA	Commercial Travel	411.53
BANK OF AMERICA	Computer Hardware Maintenance	202.40
BANK OF AMERICA	Computer Software Maintenance	72.25
BANK OF AMERICA	Computers Non Capital	5,236.97
BANK OF AMERICA	Conferences	1,626.02
BANK OF AMERICA	Court Services	373.56
BANK OF AMERICA	Crushed Rock	27.90
BANK OF AMERICA	Data Connections	584.84
BANK OF AMERICA	Departmental Equipment Capital	6,780.00
BANK OF AMERICA	Departmental Supplies	7,019.97
BANK OF AMERICA	Dept Equipment Maintenance	495.47
BANK OF AMERICA	Dog Licenses	31.00
BANK OF AMERICA	Drugs	88.50
BANK OF AMERICA	Due to Others	12.00
BANK OF AMERICA	Dues and Memberships	10,968.41
BANK OF AMERICA	Educational Supplies	108.67
BANK OF AMERICA	Electrical Supplies	1,015.80
BANK OF AMERICA	Field Supplies	4,850.76
BANK OF AMERICA	Food Supplies	3,686.52
BANK OF AMERICA	Garbage Disposal and Recycling	309.75
BANK OF AMERICA	Gasoline	15.50
BANK OF AMERICA	Grounds Maintenance	840.93
BANK OF AMERICA	Health Providers	1,275.02
BANK OF AMERICA	Institutional Supplies	1,142.06
BANK OF AMERICA	Interest Payments	1,544.56
BANK OF AMERICA	Inventories	5,479.14
BANK OF AMERICA	Janitorial Supplies	332.26
BANK OF AMERICA	Laboratory Services	148.45
BANK OF AMERICA	Lodging	10,094.68
BANK OF AMERICA	Meals	3,356.04
BANK OF AMERICA	Medical Supplies	153.65
BANK OF AMERICA	Meetings	2,969.51
BANK OF AMERICA	Mileage Reimbursement	30.43
BANK OF AMERICA	Miscellaneous Expense	2,523.59
BANK OF AMERICA	Office Supplies	28,883.52
BANK OF AMERICA	Other Investigations	2,100.00
BANK OF AMERICA	Park Maintenance	340.53
BANK OF AMERICA	Parking	247.00
BANK OF AMERICA	Parts	1,026.31
BANK OF AMERICA	Permits	154.02
BANK OF AMERICA	Postage	705.03
BANK OF AMERICA	Principal Payments	136,362.11
BANK OF AMERICA	Printing Services	568.48
BANK OF AMERICA	Professional Licenses	265.25
BANK OF AMERICA	Publications	7,365.00
BANK OF AMERICA	Radios and Accessories	787.40

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Supplier Name	Description	Total
BANK OF AMERICA	Safety Clothing	76.77
BANK OF AMERICA	Safety Equipment	940.54
BANK OF AMERICA	Safety Incentives EAIP	643.28
BANK OF AMERICA	Small Departmental Equipment	11,323.03
BANK OF AMERICA	Small Office Equipment	4,744.67
BANK OF AMERICA	Small Tools	921.13
BANK OF AMERICA	Software	3,345.53
BANK OF AMERICA	Special Program Donations	222.10
BANK OF AMERICA	Subscription Services	1,050.37
BANK OF AMERICA	Telephone Equipment	428.96
BANK OF AMERICA	Training	12,076.12
BANK OF AMERICA	Uniforms and Clothing	1,925.86
BANK OF AMERICA	Vehicle Maintenance	30.00
BANK OF AMERICA	Vehicle Rental	60.65
BANK OF AMERICA	Victim Emergency Services	1,200.62
BASL, KELLY H	Due to Others	5,729.44
BATTERIES NORTHWEST INC	Inventories	1,265.45
BATTERIES PLUS	Inventories	573.78
BENCE, SAM & LILY	Due to Others	773.50
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Other Contracted Services	418.50
BEST POTS INC	Sewer Maintenance	5,274.40
BINDER, SHARON J	Due to Others	3,988.32
BLAND, SHARI L	Due to Others	2,731.58
BOB BARKER COMPANY INC	Institutional Supplies	483.37
BOB BARKER COMPANY INC	Inventories	2,323.24
BOB BARKER COMPANY INC	Remodels and Site Improvements	7,400.00
BOB BARKER COMPANY INC	Small Office Equipment	7,972.96
BODUNOV, MARIMEA	Health Providers	1,470.00
BOWE, MICHELLE C	Due to Others	3,450.83
BRADLEY, GARY G & BONNIE J	Due to Others	770.34
BRATTAIN INT'L TRUCKS INC	Inventories	676.23
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	127,978.86
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	48,552.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	129,162.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	100.00
BROWN & BROWN NORTHWEST	Public Official Bonds	2,500.00
BROWN, PETER B	Due to Others	2,166.92
BRUNDAGE, DENNIS C	Due to Others	4,062.90
BUILDING DEPARTMENT LLC THE	Other Contracted Services	3,254.28
BUNTJER, CHRISTOPHER	Due to Others	3,427.28
BUREAU OF LABOR & INDUSTRIES	Building Construction	2,429.70
BUREAU OF LABOR & INDUSTRIES	Special Construction	828.73
BURKHART-HODSON, LISA A	Due to Others	1,671.70
BURNS, CARA A	Due to Others	5,201.56
BUSINESS OREGON	Other Contracted Services	35,000.00
C & J NURSE STAFFING LLC	Medical Services	15,190.00
C U MORTGAGE SERVICES	Due to Others	3,738.41
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,200.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	2,975.00
Cameron, Kevin M	Lodging	454.10

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Supplier Name	Description	Total
Cameron, Kevin M	Mileage Reimbursement	220.95
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	32,569.63
CANON FINANCIAL SERVICES INC	Equipment Rental	13,001.96
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,821.62
CAPPELLI MILES	Advertising	14,870.90
CAPPELLI MILES	Community Education Services	5,282.76
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	1,410.00
CARDINAL HEALTH 411 INC	Contraceptives	17.49
CARDINAL HEALTH 411 INC	Drugs	5,587.94
CARDINAL HEALTH 411 INC	Medical Supplies	79.50
CARLSON VEIT ARCHITECTS PC	Building Construction	43,922.46
Carlson, Janet L	Commercial Travel	815.41
Carlson, Janet L	Mileage Reimbursement	245.03
CARSON OIL CO INC	Diesel	907.58
CARSON OIL CO INC	Fuel Inventory	64,488.56
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE SCHOOL DISTRICT #5	Due to Others	37,458.65
CASCADE TIRE FACTORY	Inventories	4,621.95
CASPER, BETH A	Other Contracted Services	504.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,800.00
CCI CHEMICAL	Building Maintenance	1,800.00
CDW GOVERNMENT LLC	Computers Non Capital	4,169.00
CDW GOVERNMENT LLC	Site Improvements	491.91
CDW GOVERNMENT LLC	Small Departmental Equipment	1,745.00
CDW GOVERNMENT LLC	Small Office Equipment	1,396.00
CDW GOVERNMENT LLC	Wellness Grants	1,396.00
CEBERT PHARMACEUTICALS INC	Medical Supplies	930.90
CENTER FOR HOPE & SAFETY	Social Services	34,588.25
CENTRAL SCHOOL DISTRICT #13J	Due to Others	642.35
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	1,069.93
CENTURYLINK QWEST	Phone and Communication Svcs	24,394.21
CENTURYLINK QWEST	Telephone Equipment	175.25
CENVEO	Printing Services	30,313.65
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	15,793.32
CHASE MORTGAGE	Due to Others	5,094.06
CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others	2,711.15
CHAVES CONSULTING INC	Other Contracted Services	370.20
CHAVES CONSULTING INC	Programming and Data Services	1,170.00
CHECKR INC	Pre Employment Costs	1,830.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	145,825.00
CHEMEKETA COMMUNITY COLLEGE	Liability Claims	5.00
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	275.72
CHEMEKETA COMMUNITY COLLEGE	Social Services	32,060.00
CHEMEKETA LIBRARY	Due to Others	14,259.59
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,883.25
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,260.93
CIGNA GROUP INSURANCE	Optional Life Insurance	10,332.25
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,010.13
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	3,218.75
COLLEY, HERBERT H	Due to Others	4,100.45
COLUMBIA BANK	Interest Payments	45,514.86

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COLUMBIA BANK	Principal Payments	158,656.98
COMCAST	Data Connections	3,401.35
COMMERCIAL BUSINESS FURNITURE	Office Equipment Capital	327.50
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	32.50
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	2,791.40
COMMUNITY SUPPORT SERVICES INC	Health Providers	2,205.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	16,312.56
CONFEDERATION OF OREGONSCHOOL ADMINISTRATOR	Due to Others	1,000.00
CONSTANTINE, JAMES T & VIRGINIA F	Due to Others	530.78
COOK, B SCOT PSYD PC	Witnesses	1,140.00
CORAGGIO GROUP INC THE	Consulting Services	19,497.51
CORELOGIC TAX SVCS	Due to Others	44,864.74
CORNETT, DUANE & JANNAI	Due to Others	4,095.10
CORRECT RX PHARMACY SERVICES INC	Drugs	19,241.09
COSTCO WHOLESALE	Client Assistance	801.46
COSTCO WHOLESALE	Food Supplies	1,092.08
COSTCO WHOLESALE	Health Providers	284.06
COSTCO WHOLESALE	Janitorial Supplies	425.03
COSTCO WHOLESALE	Meals	266.29
COSTCO WHOLESALE	Miscellaneous Expense	7.56
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	870.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(180,144.51)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(137,755.76)
COVANTA MARION INC	Waste to Energy Contract	1,818,995.68
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(4,629.85)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(61,293.19)
CPI	Departmental Supplies	884.00
CPM DEVELOPMENT CORP	Asphalt Concrete	242.00
CPM DEVELOPMENT CORP	Crushed Rock	2,388.90
CPM DEVELOPMENT CORP	Grounds Maintenance	201.50
CPM DEVELOPMENT CORP	Road Resurfacing	127,715.20
CPM DEVELOPMENT CORP	Site Improvements	14,745.03
CPS PROPERTY MANAGEMENT	Building Rental Private	7,409.75
CPS PROPERTY MANAGEMENT	Departmental Supplies	108.20
CPS PROPERTY MANAGEMENT	Garbage Disposal and Recycling	4.55
CRABTREE CRUSHING INC	Crushed Rock	5,166.81
CRAFCO INC	Inventories	1,554.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	2,082.00
CROISSANT & CO	Food Supplies	1,242.50
CYTOCHECK LABORATORY LLC	Laboratory Services	2,844.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DASH II INVESTMENTS LLCC/O ENCOMPASS MGMT	Due to Others	803.99
DATEC INC	Small Departmental Equipment	1,219.64
DAVID EVANS & ASSOCIATES INC	Road Construction	36,465.54
DELANY FAMILY LLC	Due to Others	997.36
DELL MARKETING LP	Computers Non Capital	10,445.26
DELL MARKETING LP	Site Improvements	22,855.29
DEPAUL INDUSTRIES	Security Services	24,275.89
DEVENBERG CARE HOMES	Health Providers	571.00
DIETER, KAY L MD	Medical Services	19,067.50
DONALD CITY OF	Due to Others	468.96
DONALD CITY OF	Sewer Maintenance	17,245.28

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Supplier Name	Description	Total
DONOHUE, KAREN L	Due to Others	1,747.30
DORN, PETER E & SUSAN K	Due to Others	513.73
DRAIN, ROGER K	Due to Others	3,899.62
DRISCOLL, SHIRLEY	Health Providers	700.00
DUMANOVSKY, ALEX & ZHANNA	Due to Others	1,160.40
DUSTBUSTERS INC	Inventories	5,450.82
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING	Other Contracted Services	710.00
ELOGIC LEARNING LLC	Subscription Services	31,050.00
EMERICK CONSTRUCTION CO	Building Construction	641,800.00
EMPLOYMENT RELATIONS BOARD	Legal Services	500.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,815.12
ERF COMPANY INC	Other Contracted Services	1,200.00
EVERGREEN GOLF COURSE LLC	Due to Others	5,985.45
EXPRESS SERVICES INC	Employment Agencies	3,213.79
FALCK NORTHWEST CORP	Ambulance Services	1,349.83
FEARING, THOMAS W & BERNERT, DIANNE	Due to Others	871.44
FEI TESTING & INSPECTION INC	Road Construction	910.00
FIDELITY NATIONAL TITLE	Due to Others	3,608.08
FIGUEROA, JOSEFINA	Health Providers	4,911.57
FIGURE 8 CONSULTING LLC	Training	1,600.00
FINLEY BUTTES LANDFILL	Leachate Disposal	38,436.84
FIRST AMERICAN TITLE COMPANY OF OREGON	Due to Others	12,158.30
FIRST BAPTIST CHURCH OF SALEM	Building Rental Private	125.00
FIRST BAPTIST CHURCH OF SALEM	Due to Others	24,680.49
FIRST BAPTIST CHURCH OF SALEM	Food Supplies	540.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	32,080.00
FISHER & PHILLIPS LLP	Legal Services	3,781.93
FLAGHOUSE INC	Health Providers	1,830.16
FLEETWOOD HOMES INC	Due to Others	4,171.44
FLOYD, WAYNE & MARCIA	Due to Others	6,764.46
FNC TITLE SVC LLC	Due to Others	1,153.93
FOOD SERVICES OF AMERICA INC	Inventories	3,593.43
FOPPO	FOPPO Dues	2,400.00
FOX, JOHN L	Due to Others	6,548.06
FRIENDS OF HISTORIC BUTTEVILLE	Other Contracted Services	2,991.00
FRONTIER COMMUNICATIONS	Data Connections	1,097.48
FRONTIER COMMUNICATIONS	Park Maintenance	51.02
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,020.78
GALLAGHER, MARIA G	Due to Others	1,464.43
GALLEGOS, MARC O	Due to Others	802.63
GALT FOUNDATION	Temporary Staffing	7,294.13
GARTEN SERVICES INC	Battery Recycling	1,114.45
GARTEN SERVICES INC	Document Disposal Services	3,433.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	15,177.81
GARTEN SERVICES INC	Other Contracted Services	4,260.00
GARTEN SERVICES INC	Postage	5,960.00
GARTEN SERVICES INC	Printing Services	2,475.39
GARVEY SCHUBERT BARER	Legal Services	16,211.34
GATES, CITY OF	Due to Others	38.39
GATES, CITY OF	Other Contracted Services	12,800.00
GAYLORD, PAUL WARREN	Due to Others	619.32

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GEE, LINDA K	Due to Others	1,366.76
GEICO DIRECT	Liability Claims	1,349.02
GEOLINE INC	Computer Software Maintenance	11,920.50
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	10,162.74
GERVAIS CITY OF	Due to City of Gervais	394.19
GERVAIS CITY OF	Due to Others	3,981.68
GERVAIS SCHOOL DISTRICT #1	Due to Others	13,584.87
GLASS GUYS INC THE	Vehicle Maintenance	905.00
GRAINGER	Building Maintenance	148.80
GRAINGER	Departmental Supplies	350.02
GRAINGER	Inventories	1,931.41
GREENWALT, CYNDI	Due to Others	4,028.79
GRESHAM FORD	Automobiles	141,354.00
GRESHAM FORD	Pickups and Trucks	29,738.00
GROVE MUELLER & SWANK PC	Audit Services	23,970.00
HAWTHORNE PREMIER LLC	Building Rental Private	5,943.80
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,120.00
HEALTH CARE SERVICES LLC	Medical Services	1,446.79
HEALTH CARE SERVICES LLC	Other Contracted Services	2,831.83
HENDERSON, CONSTANCE LLC	Medical Services	3,145.00
HENRY SCHEIN INC	Medical Supplies	1,470.48
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,504.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	3,340.00
HOLM, ERIK R TTEE	Due to Others	3,507.93
HOMESTREET BANK	Due to Others	2,299.48
Horgan, Kathleen M	Meals	55.98
Horgan, Kathleen M	Meetings	355.00
Horgan, Kathleen M	Mileage Reimbursement	227.58
HSW RR INC	Building Maintenance	2,283.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,838.66
HUBBARD, CITY OF	Due to City of Hubbard	300.51
HUBBARD, CITY OF	Due to Others	4,699.31
HUGHES, WILLIAM & MORTON, ROBIN	Due to Others	2,171.77
HURST, V & HURST A	Due to Others	621.12
HYDRO TEMP MECHANICAL INC	Building Construction	193,718.11
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	797.36
INDUSTRIAL WELDING SUPPLY INC	Inventories	450.09
INDUSTRIAL WELDING SUPPLY INC	Small Tools	156.93
INSTITUTE ON AGING	Miscellaneous Expense	2,100.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,322.00
INTEGRATED SUPPORTS FOR LIVING INC	Due to Others	1,579.56
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	843,202.56
INTERNAL REVENUE SERVICE	Medicare Payable EE	101,852.80
INTERNAL REVENUE SERVICE	Medicare Payable ER	101,767.49
INTERNAL REVENUE SERVICE	Social Security Payable EE	429,046.30
INTERNAL REVENUE SERVICE	Social Security Payable ER	429,046.30
INTERSTATE AUTO PARTS	Inventories	1,047.03
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	1,901.12
JEFFERSON PARK & REC DISTRICT	Due to Others	704.43
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,432.27
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	14,930.48
JOHN DEERE FINANCIAL MULTI-USE	Inventories	105.78

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JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	2,315.54
JOHNSON, PETER E	Due to State Ct Conciliation	6,120.00
JUSTICE BENEFITS INC	Special Programs Other	23,292.24
JWC ENVIRONMENTAL LLC	Building Maintenance	2,705.77
K&E EXCAVATING INC	Road Construction	21,949.12
K&E ROCK PRODUCTS LLC	Crushed Rock	49,190.25
KAIROS	Health Providers	45,883.09
KAISER PERMANENTE	Dental Insurance Premiums	83,841.87
KAISER PERMANENTE	Health Insurance Premiums	1,033,255.80
KAISER PERMANENTE	Laboratory Services	475.00
KATHY SAVICKI CONSULTING	Consulting Services	3,100.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,099.88
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,984.56
KEIZER CITY OF	Due to Others	275,203.40
KEIZER FIRE DISTRICT	Due to Others	26,964.81
KEYBANK NATIONAL ASSN	Accounting Services	81.39
KEYBANK NATIONAL ASSN	County HSA Contributions	122,200.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,192.44
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KINDRED HEARTS CARE HOME	Health Providers	735.00
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	10,018.05
KNIFE RIVER CORPORATION-NORTHWEST	Liquid Asphalt	320.35
KRAVITZ, NATHANIEL	Medical Services	6,885.00
L N CURTIS & SONS	Uniforms and Clothing	4,067.45
LAKESIDE VILLAGE	Due to Others	960.15
LAM, HONG HUNG	Due to Others	3,865.51
LANYON SOLUTIONS INC	Software	4,950.00
LAWRENCES AUTO PARTS INC	Inventories	1,361.47
LAWS, WILLIAM HART	Due to Others	6,084.85
LEGISLATIVE COUNSEL	Publications	4,865.00
LELAND CONSULTING GROUP INC	Other Contracted Services	27,942.57
LES SCHWAB TIRE CENTER	Inventories	5,303.91
LEXISNEXIS	Publications	276.10
LEXISNEXIS	Subscription Services	1,237.00
LIBERTY HOUSE	Social Services	11,470.53
LIBERTY HOUSE	Witnesses	930.00
LIEN, WALLACE W PC	Legal Services	838.70
LILE INTERNATIONAL COMPANIES	Building Maintenance	1,513.00
LINN BENTON LINCOLN ESD	Due to Others	10,711.40
LINN COUNTY, OR	Court Services	36.00
LINN COUNTY, OR	Other Contracted Services	1,950.00
LINTON NELSON, LORI	Medical Services	2,520.00
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Consulting Services	2,488.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LOCUMTENENS.COM LLC	Medical Services	8,711.24
Longbottom Coffee & Tea Inc	Inventories	1,102.66
LUTY, JEFFREY A MD	Medical Services	5,881.25
LUVENBERG LLC	Health Providers	1,470.00
LYONS, HAROLD & MARIANNE E	Due to Others	2,156.94
MACKIE, EVAN W & NICOLA E	Due to Others	3,932.07
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	3,000.00
MALLORIES DAIRY INC	Due to Others	3,087.38
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	6,693.08

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MARC NELSON OIL PRODUCTS INC	Inventories	1,099.00
MARION CO DIST ATTORNEY	Court Services	51.20
MARION CO DIST ATTORNEY	Office Supplies	44.97
MARION CO DIST ATTORNEY	Training	17.97
MARION CO DIST ATTORNEY	Victim Emergency Services	47.94
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	241.50
MARION CO DIST ATTORNEY	Witnesses	445.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	50,428.14
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,520.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,691.00
MARION COUNTY TREASURY DEPT	Telephone Equipment	9,414.98
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	40.70
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	530.20
MARION POLK FOOD SHARE	Special Programs Other	6,695.77
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	6,349.42
MASTER WHOLESALE INC	Small Departmental Equipment	2,850.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	10,758.86
MAYFIELD, LISA	Due to State Ct Conciliation	5,016.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,615.73
MEADOWLARK CAPITAL LLC	Due to Others	2,177.49
MENTZER, KAREN V	Due to Others	3,261.89
METLIFE	Vol Home and Auto Insurance	3,249.25
METROPRESORT INC	Mail Services	2,114.66
METROPRESORT INC	Postage	1,175.34
MICHELLI MEASUREMENT GROUP INC	Grounds Maintenance	850.00
MICROSURVEY SOFTWARE INC	Computers Non Capital	3,513.50
MID VALLEY REP PAYEE	Accounting Services	1,763.00
MID VALLEY REP PAYEE	Client Fees	473.32
MIDLAND MORTGAGE	Due to Others	4,474.46
MID-WILLAMETTE VALLEY CRC	Due to Others	13,713.35
MILL CREEK URBAN RENEWAL	Due to Others	4,041.44
MILLER DRAINAGE DISTRICT	Due to Others	2,871.88
MILLER, JAMES F	Medical Services	14,645.00
MILLER, JOHN R & MARGO	Due to Others	970.32
MODA HEALTH PLAN INC	Dental Insurance Premiums	79,912.81
MOORE MEDICAL LLC	Inventories	296.14
MOORE MEDICAL LLC	Medical Supplies	439.63
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MORA, DANIEL	Due to Others	3,416.18
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MT ANGEL CITY OF	Due to City of Mt Angel	25.00
MT ANGEL CITY OF	Due to Others	4,486.17
MT ANGEL FIRE DISTRICT	Due to Others	2,635.81
MT ANGEL SCHOOL DISTRICT #91	Due to Others	11,080.20
MUNTZ & GHIO LLC	Due to State Ct Conciliation	808.00
MY CU MORTGAGE	Due to Others	3,209.48
NEOFUNDS BY NEOPOST	Postage	1,014.11
NET TRANSCRIPTS INC	Other Contracted Services	1,200.02
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NOLAN FRIDLEY CONSTRUCTION	Due to Others	983.42
NORTH COAST ELECTRIC	Electrical Supplies	917.01
NORTH GATEWAY URBAN RENEWAL	Due to Others	14,483.92
NORTH MARION SCHOOL DISTRICT #15	Due to Others	26,277.26

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	36,100.59
NORTHWEST NATURAL GAS CO	Client Assistance	85.61
NORTHWEST NATURAL GAS CO	Electricity	259.84
NORTHWEST NATURAL GAS CO	Natural Gas	27,769.87
NOYES, DOROTHY R & RUSSELL E	Due to Others	2,194.07
OBEC CONSULTING ENGINEERS INC	Road Construction	2,020.17
OBEC CONSULTING ENGINEERS INC	Traffic Signals	10,955.47
OLEMAN, DARREL P	Due to Others	2,218.27
ON TARGET PERFORMANCE SYSTEMS	Computer Software Maintenance	3,500.00
ONEILL S SOLANKY DDS LLC	Dental Services	2,060.00
OREGON ASSN OF COUNTY CLERKS	Conferences	240.00
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	580.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	4,182.04
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	7,325.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	40,893.67
OREGON DEPT OF HUMAN SERVICES	Vaccines	8,644.14
OREGON DEPT OF JUSTICE	Wage Attachment	6,050.06
OREGON DEPT OF REVENUE	Due to Others	469.27
OREGON DEPT OF REVENUE	Permits	1,178.00
OREGON DEPT OF REVENUE	State Assessments	57,607.43
OREGON DEPT OF REVENUE	State Court Facilities Account	232.90
OREGON DEPT OF REVENUE	State Income Tax Withheld	457,218.93
OREGON DEPT OF REVENUE	State LEMLA	100.83
OREGON DEPT OF REVENUE	State Police	1,457.76
OREGON DEPT OF REVENUE	Weighmaster	28,399.10
OREGON DEPT OF TRANSPORTATION	Client Assistance	168.00
OREGON DEPT OF TRANSPORTATION	Road Construction	349.96
OREGON DEPT OF TRANSPORTATION	Subscription Services	81.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	64.08
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,343.09
OREGON DEPT OF TRANSPORTATION	Traffic Signals	342.39
OREGON DEPT OF TRANSPORTATION	Training	250.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	1,279.50
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	35,544.41
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,906.56
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	760.19
OREGON NURSES ASSOCIATION	ONA Dues	1,468.20
OREGON SECRETARY OF STATE	Audit Services	850.00
OREGON SECRETARY OF STATE	Computer Software Maintenance	34,490.00
OREGON SECRETARY OF STATE	Notary Bonds	120.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	14,372.12
OREGON STATE BAR	Dues and Memberships	3,445.00
OREGON STATE CREDIT UNION	Due to Others	2,549.71
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	209.12
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	87.81
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	2.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	651.16
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	240.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,452.31
OREGON STATE SHERIFFS ASSN	Computer Software Maintenance	452.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	1,240.00
OREGON STATE SHERIFFS ASSN	Software	2,340.00

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE

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Supplier Name	Description	Total
ORREO LLC	Due to Others	22,000.00
OUTDOOR CREATIONS INC	Park Maintenance	745.00
OUTDOOR CREATIONS INC	Site Improvements	3,080.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	840.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,075.00
P G E	Client Assistance	181.28
P G E	Electricity	103,656.49
P G E	Street Light Electricity	20,926.10
P G E	Traffic Signal Electricity	2,327.71
PACIFIC FURNISHINGS	Small Office Equipment	687.47
PACIFIC POWER	Electricity	1,784.64
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	113.38
PACIFIC SANITATION INC	Ash Hauling Services	38,214.54
PACIFIC SANITATION INC	Garbage Disposal and Recycling	398.65
PACIFIC SANITATION INC	Solid Waste Hauling Services	302.99
PADINGTON'S PIZZA SOUTH LLC	Due to Others	917.91
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	735.00
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	46,246.84
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	3,995.62
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	2.80
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,018.80
PERKINS, DARRIN & TRINH T	Due to Others	5,075.47
PETERS, DAVID L & COLLEEN M	Due to Others	4,632.81
PETERSON MACHINERY CO	Inventories	275.71
PETERSON MACHINERY CO	Vehicle Maintenance	2,872.76
PETRE, TERI	Building Rental Private	1,560.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	29,053.73
PITTMAN PLUMBING & HEATING	Building Maintenance	1,920.00
PNP QUARRY	Crushed Rock	2,530.80
POLK COUNTY, OR	Other Contracted Services	4,172.00
POLK COUNTY, OR	Outpatient Cap Supplement	60,000.00
POLK COUNTY, OR	Outpatient Capitation Services	1,286,193.16
POLK COUNTY, OR	Phone and Communication Svcs	1,088.00
PORTLAND STATE UNIVERSITY	Other Contracted Services	4,326.00
POWER AUTO INC	Inventories	524.23
POWER, DAVE & KATHY	Due to Others	3,789.11
PRECISION CAPITAL	Due to Others	870.22
PREMIER OFFICE TECHNOLOGIES INC	Medical Services	3,269.26
PREMIER OFFICE TECHNOLOGIES INC	Other Contracted Services	214.08
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	2,025.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,576.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,030.68
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	202.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	6,624.31
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	105.77
PROFESSIONAL CREDIT SERVICE	Supervision Fees	285.87
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,566.00
PROGRESSIVE INSURANCE CO	Liability Claims	689.89
PROJECT ABLE	Health Providers	2,490.56
PROSTAR SECURITY INC	Armored Car Services	616.13

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CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	405,909.11
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	868,829.48
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	281.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	13,289.86
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	42,141.83
QUEST DIAGNOSTICS INC	Laboratory Services	1,190.19
R S D	Departmental Supplies	2,049.51
RADIODAN LLC	Other Contracted Services	2,850.00
RAINBOW ORCHARDS VIII LLC	Due to Others	818.11
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	9,719.23
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,661.61
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,527.48
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,004.42
REPUBLIC SERVICES INC	Tire Hauling Services	6,105.04
REPUBLIC SERVICES INC	Transfer Station Contracts	349,784.13
RESERVE STREET COTTAGES LLC	Due to Others	3,335.25
RICKARD, CAROL L & JEAN M	Due to Others	3,517.06
RICOH USA INC	Equipment Rental	11,308.55
RICOH USA INC	Office Equipment Maintenance	1,561.85
RICOH USA INC	Office Supplies	7.47
RICOH USA INC	Printing Services	187.30
RILEY RESEARCH ASSOCIATES	Consulting Services	767.50
RILEY, DAWN	Due to Others	531.55
RITZ SAFETY LLC	Departmental Supplies	611.92
RITZ SAFETY LLC	Safety Equipment	300.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	18,874.06
ROBERTSON, EDWARD O & SANDRIA L	Due to Others	3,955.19
ROBERTSON, KEN	Due to Others	4,500.00
ROSE PAPER PRODUCTS	Inventories	363.10
ROSE PAPER PRODUCTS	Medical Supplies	345.20
ROSENBERG, LISA D & TENINTY, LINDA R	Due to Others	839.51
ROWLEY, MARK C MD	Medical Services	5,065.00
RYE, GIFFORD	Due to Others	2,911.56
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	1,712.91
SADDORIS, PATRICIA L	Due to Others	1,628.33
SALEM AREA TRANSIT DISTRICT	Due to Others	60,112.44
SALEM AREA TRANSIT DISTRICT	Health Providers	1,616.50
SALEM AREA TRANSIT DISTRICT	Inventories	102.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,053.75
SALEM CITY OF	Due to Others	380,173.38
SALEM CITY OF	Sewer	26,463.42
SALEM CITY OF	Street Light Electricity	83.80
SALEM CITY OF	Water	9,241.57
SALEM CONVENTION CENTER	Other Contracted Services	2,245.00
SALEM HEALTH	Homicide Investigations	63.00
SALEM HEALTH	Hospital Services	5,966.06
SALEM HEALTH	Laboratory Services	80.00
SALEM HEALTH	Meals	56.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	528,741.18
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	50.00
SALEM PRINTING & BLUEPRINT INC	Office Supplies	29.00

MARION COUNTY

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Supplier Name	Description	Total
SALEM PRINTING & BLUEPRINT INC	Printing Services	638.63
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	1,631.35
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,109.78
SALEM, CITY OF - UR SPECIAL	Due to Others	13,654.37
SALES, STEVEN B	Pre Employment Costs	872.29
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	8,404.43
SANGER LAW PC	Other Contracted Services	531.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	171,720.10
SANTIAM EQUINE	Other Contracted Services	38.00
SANTIAM EQUINE	Veterinary Services	527.50
SASSY ONION INC	Food Services	734.24
SASSY ONION INC	Food Supplies	181.52
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,666.00
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	735.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	650.00
SCS ENGINEERS	Consulting Services	5,044.10
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,205.17
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	56,903.78
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	565.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,107.28
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	443.87
SELECT PORTFOLIO SERVICING INC	Due to Others	4,276.48
SERVICELINK TITLE CO	Due to Others	549.10
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	1,575.00
SETERUS	Due to Others	2,333.17
SHANGRI-LA CORP	Health Providers	43,581.03
SHARPE, NANCY C	Due to Others	4,114.04
SHAW, RAYMOND D & THERESA E	Due to Others	2,583.77
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	2,950.58
SHI INTERNATIONAL CORP	Computer Software Maintenance	16,594.89
SHI INTERNATIONAL CORP	Software	1,981.49
SHOLAR, JOHN MICHAEL	Medical Services	3,942.00
SIERRA SPRINGS	Departmental Supplies	573.40
SIERRA SPRINGS	Food Supplies	85.76
SIERRA SPRINGS	Water	158.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	9,380.07
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	97,060.64
SILVERTON CITY OF	Due to City of Silverton	702.50
SILVERTON CITY OF	Due to Others	17,028.53
SILVERTON RURAL FIRE DISTRICT	Due to Others	9,285.57
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,812.30
SINES, THOMAS L	Due to Others	1,064.74
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	2,501.16
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,363.16
SPARKLE CLEANERS	Laundry Services	2,884.75
SPECIAL ASPHALT PRODUCTS INC	Inventories	1,137.70
SPITZNOGLE, WARREN D	Due to Others	2,150.76
SPRINT	Data Connections	1,367.79
ST PAUL FIRE DISTRICT	Due to Others	964.79
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,323.21
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	855.30
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,705,516.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,599.11

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Supplier Name	Description	Total
STATESMAN JOURNAL	Advertising	2,039.99
STATESMAN JOURNAL	Publications	1,646.26
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	573.45
STAYTON CITY OF	Due to Others	13,138.25
STAYTON FIRE DISTRICT	Due to Others	7,366.93
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STEPHENSON, ROSELEE J	Due to Others	2,123.61
SUBLIMITY CITY OF	Due to Others	853.68
SUBLIMITY FIRE DISTRICT	Due to Others	3,933.44
SUBURBAN CHEVROLET	Pickups and Trucks	100,953.00
SUMMIT ENGINEERING LLC	Building Construction	5,646.20
SWIGERT, EARL M JR & EILEEN A	Due to Others	3,536.42
TAYLOR HONDA SPORTS	Off Road Vehicles	18,750.00
TAYLOR HONDA SPORTS	Small Departmental Equipment	4,700.00
TEC EQUIPMENT	Parts	787.74
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
THERACOM LLC	Contraceptives	5,561.00
THERACOM LLC	Medical Supplies	5,865.30
TIESZEN LLC	Building Rental Private	1,838.40
TITLE FIRST	Due to Others	3,136.51
TLM HOLDINGS LLC	Due to Others	11,741.92
TORRES-BASTIAN, MYRIAH	Youth Stipends	1,065.75
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TRANE US INC	Building Maintenance	8,981.42
TRINITY SERVICES GROUP INC	Food Services	7,559.50
TRINITY SERVICES GROUP INC	Inventories	195.22
TURNER CITY OF	Due to City of Turner	116.00
TURNER CITY OF	Due to Others	5,148.15
TURNER CITY OF	Other Contracted Services	8,000.00
TURNER FIRE DISTRICT	Due to Others	6,294.72
TVW INC	Janitorial Services	5,914.72
ULTRABLOCK INC	Departmental Supplies	860.00
UMPQUA BANK	Due to Others	13,392.04
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,223.16
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,013.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	1,033.50
US POSTAL SERVICE	Other Contracted Services	1,240.00
US POSTAL SERVICE	Postage	35,400.00
VALLEY LANDFILLS INC	Ash Hauling Services	58,688.95
VALLEY LANDFILLS INC	Hazardous Waste Disposal	1,461.92
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	520.59
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	1,312.50
VANTAGE HOMES LLC	Due to Others	3,794.00
VERIZON WIRELESS	Cellular Phones	23,948.59
VERIZON WIRELESS	Data Connections	15,376.67
VERMILYEA, JACK M	Due to Others	700.00
VIESKO QUALITY CONCRETE	Due to Others	3,098.74
VISTA BODY SHOP INC	Vehicle Maintenance	813.85
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,820.00
VOLIVA, CLIFF L	Due to Others	1,687.44
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	52,170.37
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	47,978.36

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Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,711.84
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	145,929.72
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	11,770.53
WALKER, LORA L	Due to Others	1,689.35
WASHINGTON CRANE & HOIST CO INC	Dept Equipment Maintenance	827.50
WASHINGTON FEDERAL SAVINGS	Due to Others	6,065.36
WATERLAB CORP	Laboratory Services	575.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	92.70
WAXIE SANITARY SUPPLY	Janitorial Floor Care	260.74
WAXIE SANITARY SUPPLY	Janitorial Services	267.27
WAXIE SANITARY SUPPLY	Janitorial Supplies	10,505.73
WAXIE SANITARY SUPPLY	Laboratory Services	107.04
WEAR, DAVID S	Psychiatric Services	1,085.00
WEBB, C RAY & LINDA	Due to Others	2,481.21
WELLINGTON, M CAROL	Due to Others	1,412.32
WELLS FARGO HOME MTG	Due to Others	30,038.66
WEST SALEM URBAN RENEWAL	Due to Others	5,461.14
WESTECH RIGGING SUPPLY	Departmental Supplies	383.68
WESTECH RIGGING SUPPLY	Inventories	633.69
WESTECH RIGGING SUPPLY	Parts	347.24
WESTERN EXTERMINATOR CO	Building Maintenance	1,350.00
WFG NATIONAL TITLE INSURANCE CO	Due to Others	1,296.93
WHITE, URSULA J PMHNP	Medical Services	4,050.00
WILCO FARMERS	Inventories	19.99
WILCO FARMERS	Safety Clothing	599.99
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	41,139.91
WILLAMETTE FLUID POWER INC	Inventories	1,941.80
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	720.50
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,438.50
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	825.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	300,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,375,000.00
WILLIAMS, GABRIEL P	Due to Others	3,418.32
WILMORE ELECTRONICS CO INC	Inventories	774.91
WILSON, R F	Due to Others	3,278.06
WINDSOR ROCK PRODUCTS	Crushed Rock	2,540.93
WITHNELL DODGE	Vehicle Maintenance	4,612.98
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,125.00
WOODBURN CITY OF	Due to Others	53,794.83
WOODBURN CITY OF	Sewer	77.79
WOODBURN CITY OF	Water	90.36
WOODBURN FIRE DISTRICT	Due to Others	20,121.39
WOODBURN SCHOOL DISTRICT #103	Due to Others	69,197.64
WOODBURN URBAN RENEWAL	Due to Others	3,832.21
WOOD-MIZER LLC	Departmental Equipment Capital	57,807.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,500.00
YOUTH MOVE OREGON	Health Providers	15,434.78
ZAHR, CAMILLE R & KIMBERLY K	Due to Others	3,170.92