

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

Supplier Name	Description	Total
911 PET CHIP	Medical Supplies	588.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	460.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,729.38
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	1,715.50
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	1,260.00
AFFORDABLE FRAMING	Awards and Recognition	782.17
ALBINA HOLDINGS INC	Liquid Asphalt	55,532.69
ALLIED ELECTRONICS INC	Inventories	1,308.63
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	1,800.00
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Social Services	1,000.00
AMERICAN MEDICAL RESPONSE NW INC	Other Contracted Services	18,240.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,820.00
ANDERSON, EVA	Foster Care Services	737.88
ANDY MEDCALF CONSTRUCTION CO	Building Construction	83,021.69
ANOTHER PRINTER	Office Supplies	166.00
ANOTHER PRINTER	Printing Services	3,047.00
ARAMARK UNIFORM SERVICES	Janitorial Services	348.14
ARAMARK UNIFORM SERVICES	Laundry Services	1,231.35
AT&T MOBILITY	Cellular Phones	1,292.76
AT&T MOBILITY	Data Connections	654.00
AUMSVILLE RURAL FIRE	Due to Others	1,571.14
AUMSVILLE, CITY OF	Due to City of Aumsville	708.62
AUMSVILLE, CITY OF	Due to Others	1,315.24
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	38.98
AURORA FIRE DISTRICT	Due to Others	1,507.39
AURORA, CITY OF	Due to Others	1,145.32
AUTO ADDITIONS INC	Departmental Equipment Capital	497.00
AUTO ADDITIONS INC	Vehicle Maintenance	448.85
AVIANDS LLC	Food Services	300,169.41
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	4,841.38
AVISA MULTICULTURAL MARKETING LLC	Other Contracted Services	2,808.27
AXON ENTERPRISE INC	Field Supplies	6,044.23
AXON ENTERPRISE INC	Small Departmental Equipment	4,206.32
B C TOWING INC	Other Investigations	1,000.00
BABE, R SCOTT MD LLC	Consulting Services	(550.00)
BABE, R SCOTT MD LLC	Medical Services	1,925.00
BANK OF AMERICA	Advertising	1,706.01
BANK OF AMERICA	Awards and Recognition	50.85
BANK OF AMERICA	Batteries	499.00
BANK OF AMERICA	Bridge Materials	219.16
BANK OF AMERICA	Building Construction	128,078.14
BANK OF AMERICA	Building Maintenance	3,523.44
BANK OF AMERICA	Building Materials	74.98
BANK OF AMERICA	Building Rental Private	1,112.40
BANK OF AMERICA	Cellular Phones	(4.90)
BANK OF AMERICA	Client Assistance	6,081.94
BANK OF AMERICA	Commercial Travel	2,713.73
BANK OF AMERICA	Computer Hardware Maintenance	105.00
BANK OF AMERICA	Computer Software Maintenance	144.50
BANK OF AMERICA	Computers Non Capital	8,466.99
BANK OF AMERICA	Conferences	3,890.91
BANK OF AMERICA	Consulting Services	6.60

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Supplier Name	Description	Total
BANK OF AMERICA	Court Services	70.00
BANK OF AMERICA	Data Connections	777.09
BANK OF AMERICA	Departmental Supplies	10,862.02
BANK OF AMERICA	Dept Equipment Maintenance	535.87
BANK OF AMERICA	Drugs	116.64
BANK OF AMERICA	Due to Others	601.72
BANK OF AMERICA	Dues and Memberships	1,269.00
BANK OF AMERICA	Educational Supplies	1,485.18
BANK OF AMERICA	Electrical Supplies	1,605.82
BANK OF AMERICA	Fair Events and Activities	238.85
BANK OF AMERICA	Field Supplies	4,058.77
BANK OF AMERICA	First Aid Supplies	2,599.10
BANK OF AMERICA	Food Supplies	3,226.92
BANK OF AMERICA	Gasoline	60.29
BANK OF AMERICA	Grounds Maintenance	156.65
BANK OF AMERICA	Health Providers	4,266.11
BANK OF AMERICA	Institutional Supplies	2,070.74
BANK OF AMERICA	Inventories	4,752.03
BANK OF AMERICA	Janitorial Supplies	161.86
BANK OF AMERICA	Laundry Services	58.50
BANK OF AMERICA	Lodging	16,283.93
BANK OF AMERICA	Meals	9,902.22
BANK OF AMERICA	Meetings	1,691.84
BANK OF AMERICA	Miscellaneous Expense	2,724.52
BANK OF AMERICA	Office Equipment Maintenance	4.99
BANK OF AMERICA	Office Supplies	23,606.53
BANK OF AMERICA	Other Investigations	69.65
BANK OF AMERICA	Park Maintenance	2,910.73
BANK OF AMERICA	Parking	421.99
BANK OF AMERICA	Parts	886.00
BANK OF AMERICA	Permits	342.64
BANK OF AMERICA	Pipe	21.74
BANK OF AMERICA	Postage	183.15
BANK OF AMERICA	Printing Services	722.27
BANK OF AMERICA	Publications	6,914.54
BANK OF AMERICA	Radios and Accessories	294.89
BANK OF AMERICA	Safety Clothing	145.00
BANK OF AMERICA	Safety Equipment	767.25
BANK OF AMERICA	Sign Materials	62.94
BANK OF AMERICA	Small Departmental Equipment	5,395.43
BANK OF AMERICA	Small Office Equipment	4,492.62
BANK OF AMERICA	Small Tools	756.88
BANK OF AMERICA	Software	1,840.29
BANK OF AMERICA	Subscription Services	958.25
BANK OF AMERICA	Telephone Equipment	133.94
BANK OF AMERICA	Training	10,880.52
BANK OF AMERICA	Transportation Services	56.87
BANK OF AMERICA	Uniforms and Clothing	1,204.36
BANK OF AMERICA	Vehicle Maintenance	31.23
BANK OF AMERICA	Vehicle Rental	132.30
BANK OF AMERICA	Victim Emergency Services	1,318.34
BANK OF AMERICA	Witnesses	1,654.40
BANZER CONSTRUCTION CO	Site Improvements	34,206.12

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Supplier Name	Description	Total
BATTERIES NORTHWEST INC	Inventories	1,746.91
Becker, Cindy G	Miscellaneous Expense	2,156.38
Bernards, Guy D (David)	Mileage Reimbursement	519.49
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Other Contracted Services	240.00
BEST POTS INC	Sewer Maintenance	2,304.00
BOB BARKER COMPANY INC	Institutional Supplies	49.84
BOB BARKER COMPANY INC	Inventories	1,437.66
BODUNOV, MARIMEA	Health Providers	1,470.00
BOLDPLANNING INC	Other Contracted Services	16,299.00
BRATTAIN INT'L TRUCKS INC	Inventories	1,030.26
BRIDGES TO CHANGE INC	Housing Subsidies	4,400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	69,970.67
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,400.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	96,479.00
BRIDGEWAY RECOVERY SERVICES INC	Outpatient Capitation Services	14,468.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	66,492.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	2,755.00
Burgess, William J (Bill)	Commercial Travel	310.04
Burgess, William J (Bill)	Meals	130.22
Burgess, William J (Bill)	Mileage Reimbursement	70.62
BURROWS CONSULTING SERVICES INC	Other Contracted Services	3,922.65
C & C CONTAINERS LLC	Departmental Supplies	1,160.00
C & J NURSE STAFFING LLC	Medical Services	15,147.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	42,112.22
CANON FINANCIAL SERVICES INC	Equipment Rental	13,590.55
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,887.29
CANON USA INC	Office Equipment Maintenance	2,152.74
CAPITOL CHEVROLET CADILLAC INC	Inventories	944.73
CAPPELLI MILES	Advertising	12,436.51
CAPPELLI MILES	Community Education Services	6,868.28
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	780.00
CARDINAL HEALTH 411 INC	Contraceptives	79.50
CARDINAL HEALTH 411 INC	Drugs	525.36
CARLSON VEIT ARCHITECTS PC	Building Construction	48,098.52
CARROLLS GROUP CARE HOME INC	Health Providers	5,033.09
CARSON OIL CO INC	Diesel	5,733.81
CARSON OIL CO INC	Fuel Inventory	84,099.99
CARSON OIL CO INC	Gasoline	8.31
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE NUT & BOLT INC	Inventories	749.13
CASCADE SCHOOL DISTRICT #5	Due to Others	22,192.81
CASCADE TIRE FACTORY	Inventories	4,962.90
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLE`	Other Contracted Services	65,430.00
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLE`	Outpatient Capitation Services	25,725.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,800.00
CCI CHEMICAL	Building Maintenance	1,800.00
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	1,027.68
CENTURYLINK QWEST	Phone and Communication Svcs	29,031.30

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Supplier Name	Description	Total
CENVEO	Printing Services	27,410.61
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	39,806.19
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	40.12
CHEMEKETA LIBRARY	Due to Others	3,462.77
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	585.38
CHRISTIAN COMMUNITY PLACEMENT CENTER	Other Contracted Services	15,455.00
CHRISTIAN COMMUNITY PLACEMENT CENTER	Outpatient Capitation Services	5,283.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	49,697.73
CIGNA GROUP INSURANCE	Life Insurance Premiums	24,492.07
CIGNA GROUP INSURANCE	Optional Life Insurance	21,089.51
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,294.01
CLIMA-TECH CORPORATION	Building Maintenance	3,520.00
COMCAST	Data Connections	5,236.51
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Office Equipment Capital	52,614.79
COMPEL MEDIA LLC	Advertising	2,000.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	3,087.00
CONFEDERATED TRIBES OF SILETZ INDIANS	Medicaid Fees	1,045.00
CONTRACT FLOORING & INTERIORS	Special Construction	26,206.69
CONVERGEONE INC	Computers Non Capital	1,497.37
COOK, B SCOT PSYD PC	Other Contracted Services	1,200.00
CORRECT RX PHARMACY SERVICES INC	Drugs	64,421.63
COSTCO WHOLESAL	Awards and Recognition	291.96
COSTCO WHOLESAL	Departmental Supplies	101.90
COSTCO WHOLESAL	Dues and Memberships	120.00
COSTCO WHOLESAL	Food Supplies	1,225.46
COSTCO WHOLESAL	Health Providers	839.58
COSTCO WHOLESAL	Inventories	1,014.56
COSTCO WHOLESAL	Janitorial Supplies	292.22
COSTCO WHOLESAL	Meals	484.73
COSTCO WHOLESAL	Meetings	41.35
COSTCO WHOLESAL	Miscellaneous Expense	4.55
COSTCO WHOLESAL	Office Supplies	42.40
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,540.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(69,368.89)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(61,565.31)
COVANTA MARION INC	Waste to Energy Contract	884,312.02
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(2,692.62)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(35,871.20)
CPM DEVELOPMENT CORP	Asphalt Concrete	837.87
CPM DEVELOPMENT CORP	Crushed Rock	430.70
CPM DEVELOPMENT CORP	Liquid Asphalt	539.00
CPM DEVELOPMENT CORP	Road Resurfacing	542,516.78
CPM DEVELOPMENT CORP	Site Improvements	11,693.70
CPS PROPERTY MANAGEMENT	Building Rental Private	7,362.74
CPS PROPERTY MANAGEMENT	Miscellaneous Expense	4.55
CRAFCO INC	Inventories	1,783.60
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROP PRODUCTION SERVICES INC	Other Contracted Services	9,788.00
CULVER, JEFFREY & NORUNNER, LEEANN	Liability Claims	600.00
CUMMINS NW	Other Contracted Services	953.50

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Supplier Name	Description	Total
CYTOCHECK LABORATORY LLC	Laboratory Services	1,428.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	958.15
DALLAS CITY OF	Training	900.00
DALLAS GLASS	Building Maintenance	2,525.00
DAVID EVANS & ASSOCIATES INC	Road Construction	6,589.34
DAY CPM AN OTAK DIVISION	Building Construction	16,048.74
DAY CPM AN OTAK DIVISION	Construction Management	12,991.37
DEERE CREDIT INC	Due to Others	3,269.76
DELL MARKETING LP	Computer Hardware Capital	2,743.41
DELL MARKETING LP	Computers Non Capital	77,626.36
DENNIS' BOAT SHOP INC	Vehicle Maintenance	753.87
DEPAUL INDUSTRIES	Security Services	25,968.08
DEVENBERG CARE HOMES	Health Providers	571.00
DIETER, KAY L MD	Medical Services	23,780.00
DLROSEN CONSULTING LLC	Training	3,598.44
DONALD CITY OF	Due to Others	140.54
DONALD CITY OF	Sewer Maintenance	11,228.90
DONALD INDUSTRIAL PARK LLC	Due to Others	1,023.18
DOUBLE Q PRINTING LLC	Printing Services	945.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,660.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	468.35
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	83.58
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
EAA HOLDINGS LLC	Due to Others	2,122.38
EAGLE NEWSPAPERS INC	Printing Services	6,647.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING	Other Contracted Services	690.00
ELWOODS TREE SERVICE	Park Maintenance	843.75
EMERICK CONSTRUCTION CO	Building Construction	495,505.00
ENNIS PAINT INC	Inventories	19,500.00
ENTENMANN-ROVIN CO	Awards and Recognition	134.50
ENTENMANN-ROVIN CO	Departmental Supplies	238.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,393.20
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,320.02
EOFF ELECTRIC SUPPLY CO	Electrical Supplies	671.56
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	866.26
EXPRESS SERVICES INC	Advertising	(576.00)
EXPRESS SERVICES INC	Employment Agencies	3,277.79
EXPRESS SERVICES INC	Temporary Staffing	2,272.50
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FARO TECHNOLOGIES INC	Training	6,800.62
FEI TESTING & INSPECTION INC	Other Contracted Services	1,524.75
FEI TESTING & INSPECTION INC	Road Construction	2,429.00
FERNANDEZ-TYSON, TERRI L	Witnesses	2,450.00
FIDELITY NATIONAL TITLE	Due to Others	564.43
FIGUEROA, JOSEFINA	Health Providers	5,539.56
FINLEY BUTTES LANDFILL	Leachate Disposal	103,269.63
FIRST BAPTIST CHURCH OF SALEM	Training	1,050.00
FIRST RESPONDER SUPPORT NETWORK	Medical Services	3,500.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,140.00
FISHER & PHILLIPS LLP	Legal Services	3,897.93
FOOD SERVICES OF AMERICA INC	Departmental Supplies	215.45
FOOD SERVICES OF AMERICA INC	Inventories	4,738.29
FOUNDATION ENGINEERING INC	Road Construction	6,046.76

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FRONTIER COMMUNICATIONS	Data Connections	1,034.54
FRONTIER COMMUNICATIONS	Park Maintenance	51.02
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,045.20
G & S MACHINE INC	Inventories	1,810.00
GARTEN SERVICES INC	Document Disposal Services	7,093.40
GARTEN SERVICES INC	Grounds Maintenance	603.47
GARTEN SERVICES INC	Laundry Services	160.00
GARTEN SERVICES INC	Mail Services	11,074.19
GARTEN SERVICES INC	Other Contracted Services	7,256.00
GARTEN SERVICES INC	Postage	4,147.30
GEICO DIRECT	Liability Claims	2,275.17
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	21,404.69
GERVAIS CITY OF	Due to City of Gervais	503.37
GERVAIS CITY OF	Due to Others	1,230.64
GERVAIS SCHOOL DISTRICT #1	Due to Others	4,555.15
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	7,380.00
GRAINGER	Batteries	72.14
GRAINGER	Departmental Supplies	376.43
GRAINGER	Inventories	3,042.83
GRAINGER	Small Departmental Equipment	159.20
GROVE MUELLER & SWANK PC	Audit Services	35,000.00
H & H INDUSTRIES INC	Inventories	1,694.80
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,000.00
HARVEY, GREGORY A	Other Contracted Services	1,500.00
HAWTHORNE PREMIER LLC	Special Construction	24,254.20
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	8,910.00
HEALTH CARE SERVICES LLC	Medical Services	2,544.88
HEALTH CARE SERVICES LLC	Other Contracted Services	4,848.84
HEALTHCARE BUSINESS EDUCATION INC	Software	1,080.00
HENDERSON, CONSTANCE LLC	Medical Services	5,270.00
HENRY SCHEIN INC	Medical Supplies	1,167.95
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	4,060.00
HERR CONSTRUCTION INC	Due to Others	542.26
HIDALGO, BRENDA	Interpreters and Translators	734.00
HIGHWAY FUEL CO	Browns Island Composting Fees	48.00
HIGHWAY FUEL CO	Park Maintenance	1,935.00
HIGHWAY SPECIALTIES LLC	Inventories	700.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	3,400.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	573.93
HUBBARD, CITY OF	Due to City of Hubbard	271.43
HUBBARD, CITY OF	Due to Others	1,431.77
HUMMINGBIRD NETWORKS	Inventories	1,969.62
HUPP FARMS	Crushed Rock	1,392.38
HYDRO TEMP MECHANICAL INC	Building Construction	48,509.38
INDUSTRIAL WELDING SUPPLY INC	Dept Equipment Maintenance	96.79
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	208.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	272.92
INDUSTRIAL WELDING SUPPLY INC	Safety Equipment	38.70
INDUSTRIAL WELDING SUPPLY INC	Small Tools	5.00
INGALLS & ASSOCIATES LLC	Advertising	7,309.65
INGALLS & ASSOCIATES LLC	Fair Events and Activities	946.30
INSTANT FIRE PROTECTION CO	Inventories	693.00
INSTANT FIRE PROTECTION CO	Safety Equipment	222.00

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INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	4,647.61
INTERCOMMUNITY HEALTH PLANS INC	Medicaid Fees	1,516.33
INTERCULTURAL CENTER FOR PSYCHOLOGY	Outpatient Capitation Services	16,678.00
INTERMOUNTAIN SLURRY SEAL INC	Other Contracted Services	22,739.03
INTERMOUNTAIN SLURRY SEAL INC	Road Resurfacing	28,476.00
INTERMOUNTAIN SLURRY SEAL INC	Site Improvements	1,277.96
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	778,017.04
INTERNAL REVENUE SERVICE	Medicare Payable EE	97,713.25
INTERNAL REVENUE SERVICE	Medicare Payable ER	97,713.25
INTERNAL REVENUE SERVICE	Social Security Payable EE	415,895.79
INTERNAL REVENUE SERVICE	Social Security Payable ER	415,895.79
INTERNATIONAL COVER SYSTEMS INC	Grounds Maintenance	1,186.00
INTERSTATE AUTO PARTS	Inventories	619.77
INTUITIVE CREATIONS INC	Software	860.00
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	608.72
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,085.86
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	3,838.68
JOHN DEERE FINANCIAL MULTI-USE	Inventories	3,416.12
JOHNSON, PETER E	Due to State Ct Conciliation	3,300.00
JPMORGAN CHASE BANK NA	Due to Others	5,576.00
K&E ROCK PRODUCTS LLC	Crushed Rock	20,411.04
KAIROS	Health Providers	45,259.94
KAISER PERMANENTE	Dental Insurance Premiums	178,639.99
KAISER PERMANENTE	Health Insurance Premiums	1,978,773.00
KAISER PERMANENTE	Laboratory Services	450.00
KANNIER, TROY & TRISTA R	Due to Others	2,000.00
KATHY SAVICKI CONSULTING	Consulting Services	1,175.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,361.33
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	6,486.76
KEIZER CITY OF	Due to Others	9,999.18
KEIZER FIRE DISTRICT	Due to Others	8,584.96
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	363.50
KEIZER OUTDOOR POWER EQUIP	Inventories	747.50
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	356.60
KEYBANK NATIONAL ASSN	Accounting Services	71.06
KEYBANK NATIONAL ASSN	County HSA Contributions	110.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,179.94
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KILGORE BLACKMAN BUILDING MATERIALS	Building Materials	1,325.00
KLUG, MELODY ANNE	Medical Services	1,867.50
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	12,181.46
KOFFLER, DANIEL D & CYNTHIA A	Due to Others	67,000.00
KRAVITZ, NATHANIEL	Medical Services	7,290.00
KSH CONSTRUCTION CO	Road Construction	25,063.23
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	1,829.90
LEGACY EMANUEL HOSPITAL & HEALTH CENTER	Witnesses	875.00
LEGACY SILVERTON MEDICAL CENTER	Outpatient Capitation Services	23,204.00
LEGACY SILVERTON MEDICAL CENTER	Witnesses	15.00
LEONHARDT, DANNY	Witnesses	500.00
LES SCHWAB TIRE CENTER	Inventories	11,207.93
LES SCHWAB TIRE CENTER	Vehicle Maintenance	69.08

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LEXISNEXIS	Subscription Services	1,220.00
LIBERTY HOUSE	Outpatient Capitation Services	2,244.00
LIBERTY HOUSE	Social Services	11,232.13
LIBERTY HOUSE	Witnesses	2,947.50
LIEN, WALLACE W PC	Legal Services	936.00
LILE INTERNATIONAL COMPANIES	Miscellaneous Expense	4,244.34
LILE INTERNATIONAL COMPANIES	Site Improvements	7,100.60
LINGUISTIC SERVICES	Interpreters and Translators	1,451.25
LINN COUNTY, OR	Outpatient Capitation Services	2,659.00
LINTON NELSON, LORI	Medical Services	5,130.00
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Consulting Services	3,590.83
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LOCUMTENENS.COM LLC	Medical Services	10,839.05
Longbottom Coffee & Tea Inc	Inventories	764.63
LOOMIS	Armored Car Services	3,962.83
LUTY, JEFFREY A MD	Medical Services	7,587.50
LUVENBERG LLC	Health Providers	1,468.00
LYNX GROUP INC	Printing Services	20,706.00
M L HOUCK CONSTRUCTION CO	Road Construction	9,000.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	760.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	16,491.04
MARC NELSON OIL PRODUCTS INC	Inventories	1,842.61
MARINE CONTROL SYSTEMS	Parts	2,790.00
MARION CO DIST ATTORNEY	Awards and Recognition	77.00
MARION CO DIST ATTORNEY	Office Supplies	32.98
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	240.60
MARION CO DIST ATTORNEY	Witnesses	529.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	15,606.40
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,570.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,610.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	45.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	475.60
MARION POLK FOOD SHARE	Special Programs Other	7,817.12
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	2,039.49
MARSH MINICK PC	Pre Employment Costs	1,489.28
MAXIM STAFFING SOLUTIONS	Other Contracted Services	8,833.00
MAYFIELD, LISA	Due to State Ct Conciliation	4,484.00
MCCOY FREIGHTLINER	Inventories	790.66
MCCOY FREIGHTLINER	Road Maintenance Vehicles	378,744.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,010.92
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	1,038.86
MELTONS HEATING & AIR CONDITIONING INC	Building Maintenance	582.00
METLIFE	Vol Home and Auto Insurance	2,846.02
METROPRESORT INC	Mail Services	2,598.18
METROPRESORT INC	Postage	947.13
MICHELLI MEASUREMENT GROUP LLC	Grounds Maintenance	2,481.40
MICROSOFT CORP	Software	2,396.06
MID VALLEY IPA INC	Building Rental Private	3,270.97
MID VALLEY IPA INC	Electricity	972.48
MID VALLEY REP PAYEE	Accounting Services	3,321.00
MID-WILLAMETTE VALLEY CRC	Due to Others	27,176.12
MILL CREEK URBAN RENEWAL	Due to Others	1,235.25
MILLER, JAMES F	Medical Services	11,092.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MJ COUNSELING & CONSULTING	Consulting Services	1,752.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	159,143.57
MODA HEALTH PLAN INC	Insurance Fees	259.51
MOORE MEDICAL LLC	Departmental Supplies	409.55
MOORE MEDICAL LLC	Medical Supplies	433.82
MOREHEAD, JUDITH A	Other Contracted Services	800.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	1,289.28
MT ANGEL CITY OF	Due to Others	1,444.82
MT ANGEL FIRE DISTRICT	Due to Others	863.86
MT ANGEL SCHOOL DISTRICT #91	Due to Others	3,699.61
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Outpatient Capitation Services	2,250.00
N A C O	Dues and Memberships	6,307.00
NATIONAL DISTRICT ATTORNEYS ASSN	Dues and Memberships	3,317.00
NET TRANSCRIPTS INC	Miscellaneous Expense	718.39
NET TRANSCRIPTS INC	Other Contracted Services	220.89
NEW PERSPECTIVES CENTER	Outpatient Capitation Services	55,455.00
Newell, Donald M (Don)	Lodging	121.88
Newell, Donald M (Don)	Meals	30.00
Newell, Donald M (Don)	Mileage Reimbursement	427.47
NORTH COAST ELECTRIC	Electrical Supplies	1,137.90
NORTH GATEWAY URBAN RENEWAL	Due to Others	4,599.70
NORTH MARION SCHOOL DISTRICT #15	Due to Others	11,899.05
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	20,683.48
NORTHSIDE ELECTRIC	Building Construction	2,499.69
NORTHWEST HUB	Client Assistance	53.90
NORTHWEST HUB	Special Programs Other	15,162.49
NORTHWEST HUMAN SERVICES INC	Outpatient Capitation Services	28,694.00
NORTHWEST INNOVATIONS	Training	516.90
NORTHWEST NATURAL GAS CO	Client Assistance	32.18
NORTHWEST NATURAL GAS CO	Natural Gas	10,043.59
NORTHWEST TESTING INC	Road Construction	1,378.58
O J D D A	Training	3,975.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	8,104.78
OBEC CONSULTING ENGINEERS INC	Road Construction	10,583.86
OFFICE DEPOT	Site Improvements	30,885.02
OFFICE DEPOT	Small Departmental Equipment	2,363.68
OFFICE DEPOT	Small Office Equipment	836.44
OFFICE WORLD INC	Small Office Equipment	1,528.93
ONEILL S SOLANKY DDS LLC	Dental Services	2,620.00
OPTIONS COUNSELING SERVICES OF OREGON	Other Contracted Services	220,105.00
OPTIONS COUNSELING SERVICES OF OREGON	Outpatient Capitation Services	43,922.00
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	3,192.00
OREGON CORRECTIONS ENTERPRISES	Park Maintenance	1,330.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	621.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	2,974.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	21,225.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	50,000.00
OREGON DEPT OF JUSTICE	Wage Attachment	11,615.12
OREGON DEPT OF REVENUE	Due to Others	384.53
OREGON DEPT OF REVENUE	State Assessments	57,303.39
OREGON DEPT OF REVENUE	State Court Facilities Account	204.27
OREGON DEPT OF REVENUE	State Income Tax Withheld	432,378.53

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF REVENUE	State LEMLA	96.40
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,034.15
OREGON DEPT OF REVENUE	WC Insurance Premiums	16,779.78
OREGON DEPT OF REVENUE	Weighmaster	50,940.54
OREGON DEPT OF TRANSPORTATION	Client Assistance	140.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	8,210.00
OREGON DEPT OF TRANSPORTATION	Ferries	31.16
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	6.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Publications	21.00
OREGON DEPT OF TRANSPORTATION	Road Construction	128.63
OREGON DEPT OF TRANSPORTATION	Subscription Services	74.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	115.77
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	722.20
OREGON DEPT OF TRANSPORTATION	Traffic Signals	16.00
OREGON DEPT OF TRANSPORTATION	Training	150.00
OREGON DISTRICT ATTORNEYS ASSN	Conferences	840.00
OREGON ECONOMIC DEVELOPMENT ASSN	Dues and Memberships	750.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	21,506.38
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	10,135.34
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	53,379.77
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,906.56
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Miscellaneous Expense	300.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	44.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	25,656.40
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	12,137.05
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Dues and Memberships	500.00
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	59.33
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	5.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,909.58
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	80,853.78
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	240.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,400.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE POLICE	Other Investigations	5,145.00
OREGON STATE POLICE	Pre Employment Costs	330.00
OUTDOOR FENCE COMPANY	Building Maintenance	31.20
OUTDOOR FENCE COMPANY	Building Materials	1,959.50
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,280.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,500.00
OVERTON SAFETY TRAINING INC	Training	3,380.00
OWEN EQUIPMENT CO	Inventories	2,725.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	1,050.00
P G E	Client Assistance	51.42
P G E	Electricity	100,997.11
P G E	Street Light Electricity	20,900.84
P G E	Traffic Signal Electricity	2,040.14
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	4,800.00
PACIFIC POWER	Electricity	1,834.51
PACIFIC POWER	Street Light Electricity	155.54

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PACIFIC POWER	Traffic Signal Electricity	103.48
PACIFIC SANITATION INC	Ash Hauling Services	23,175.21
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,677.78
PACIFIC SANITATION INC	Miscellaneous Expense	879.00
PACIFIC SKIES AVIATION LLC	Due to Others	1,693.90
PACKAGING CORPORATION OF AMERICA	Field Supplies	1,119.00
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	3,916.23
PCI WASTE & RECYCLING EQUIPMENT	Building Maintenance	1,135.19
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	44,823.72
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,062.32
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	36.40
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,396.80
PETERSON MACHINERY CO	Inventories	645.54
PETRE, TERI	Building Rental Private	1,560.00
PHILLIPPI, JESSICA	Other Contracted Services	884.00
PHOENIX INN SUITES - S SALEM	Witnesses	604.98
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	28,968.11
PIONEER WATERPROOFING COMPANY INC	Building Maintenance	20,000.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,634.36
PLATT ELECTRIC SUPPLY	Inventories	19.95
PNP QUARRY	Crushed Rock	8,319.10
POLARIS ASSOCIATES INC	Consulting Services	10,080.00
POLK COUNTY, OR	Health Providers	30,473.76
POLK COUNTY, OR	Other Contracted Services	1,672.00
POLK COUNTY, OR	Outpatient Cap Supplement	30,000.00
POLK COUNTY, OR	Outpatient Capitation Services	458,315.56
PORTLAND STATE UNIVERSITY	Other Contracted Services	2,250.00
POTTERS INDUSTRIES LLC	Inventories	8,985.60
PREMIER OFFICE TECHNOLOGIES INC	Medical Services	3,115.69
PREMIER OFFICE TECHNOLOGIES INC	Other Contracted Services	390.34
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	4,053.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,576.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	22,840.68
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	257.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	20,835.73
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	483.42
PROFESSIONAL CREDIT SERVICE	Supervision Fees	966.38
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,723.00
PROJECT ABLE	Social Services	64,349.00
PROMISE LLC	Due to Others	15,000.00
PROSTAR SECURITY INC	Armored Car Services	1,600.00
PROSTAR SECURITY INC	Security Services	3,790.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	587,359.04
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,252,388.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	421.71
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	10,457.52
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	68,672.17
QED ENVIRONMENTAL SYSTEMS INC	Field Supplies	600.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,342.45
QUEST DIAGNOSTICS INC	Medical Services	206.97
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	15,600.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
R S D	Departmental Supplies	988.00
RADIODAN LLC	Other Contracted Services	2,970.00
RAM STEELCO INC	Inventories	1,046.01
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	8,448.27
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	71,116.00
RED WING SHOES	Institutional Supplies	4,455.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	11,737.41
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	537.50
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	1,482,522.86
REIMERS FURNITURE MFG INC	Small Office Equipment	1,720.98
RELIANT COMMUNICATIONS	Office Equipment Capital	4,217.28
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,237.19
REPUBLIC SERVICES INC	Tire Hauling Services	6,819.85
REPUBLIC SERVICES INC	Transfer Station Contracts	402,535.58
RICOH USA INC	Equipment Rental	15,455.17
RICOH USA INC	Fair Equipment Rentals	(14.20)
RICOH USA INC	Office Equipment Maintenance	1,992.85
RICOH USA INC	Printing Services	189.08
RILEY RESEARCH ASSOCIATES	Consulting Services	17,337.75
RILEY RESEARCH ASSOCIATES	Miscellaneous Expense	(4,113.75)
RITZ SAFETY LLC	Inventories	531.46
RITZ SAFETY LLC	Safety Equipment	312.96
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	6,225.23
ROCKWEST TRAINING CO INC	First Aid Supplies	130.11
ROCKWEST TRAINING CO INC	Small Departmental Equipment	723.83
ROWLEY, MARK C MD	Other Contracted Services	3,511.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	698.06
SAFFRON SUPPLY CO	Grounds Maintenance	1,612.23
SALEM AREA TRANSIT DISTRICT	Due to Others	19,356.17
SALEM AREA TRANSIT DISTRICT	Health Providers	530.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,045.50
SALEM CITY OF	Due to City of Salem	41.50
SALEM CITY OF	Due to Others	119,665.87
SALEM CITY OF	Liability Claims	10,382.75
SALEM CITY OF	Sewer	28,054.86
SALEM CITY OF	Street Light Electricity	113.60
SALEM CITY OF	Water	18,089.51
SALEM ENVIRONMENTAL EDUCATION	Fairs and Shows	3,500.00
SALEM FIRE ALARM INC	Building Maintenance	870.00
SALEM GASTROENTEROLOGY CONSULTANTS PC	Medical Services	1,177.40
SALEM HEALTH	Client Assistance	182.25
SALEM HEALTH	Health Providers	152,400.00
SALEM HEALTH	Hospital Services	47,934.38
SALEM HEALTH	Laboratory Services	186.50
SALEM HEALTH	Meals	413.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	176,504.42
SALEM PRINTING & BLUEPRINT INC	Printing Services	2,927.15
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,329.03
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	623.61
SALEM, CITY OF - UR SPECIAL	Due to Others	4,976.76
SALES, STEVEN B	Pre Employment Costs	1,205.51
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	1,043.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SAN DIEGO POLICE EQUIP CO INC	Small Departmental Equipment	33.08
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	1,638.17
SANTIAM EQUINE	Veterinary Services	840.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,940.60
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	735.00
SCHMITZ, JOHN & KLINGE-SCHMITZ, LORI	Due to Others	564.92
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	905.00
SECURE TRANSPORTATION OF OREGON	Transportation Services	562.50
SEDCOR	Other Contracted Services	80,000.00
SHANGRI-LA CORP	Health Providers	87,162.06
SHELLYS HOUSE	Housing Subsidies	900.00
SHI INTERNATIONAL CORP	Computers Non Capital	1,055.93
SHI INTERNATIONAL CORP	Software	127.34
SHI INTERNATIONAL CORP	Subscription Services	63.67
SHOLAR, JOHN MICHAEL	Medical Services	4,607.50
SIERRA SPRINGS	Departmental Supplies	645.75
SIERRA SPRINGS	Food Supplies	94.11
SILVER FALLS LIBRARY DISTRICT	Due to Others	1,428.96
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	28,441.57
SILVERTON CITY OF	Due to City of Silverton	111.50
SILVERTON CITY OF	Due to Others	5,682.52
SILVERTON RURAL FIRE DISTRICT	Due to Others	2,984.34
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	802.23
SKYLINE FORD SALES INC	Inventories	688.40
SMITH GANGLE, SANDRA	Legal Services	500.00
SPARKLE CLEANERS	Laundry Services	2,666.70
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	1,092.87
SPRINT	Cellular Phones	408.15
SPRINT	Data Connections	2,807.30
SQORD INC	Departmental Supplies	4,861.25
ST PAUL SCHOOL DISTRICT #45	Due to Others	2,372.30
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	64.07
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	681.65
STAPLES CONTRACT & COMMERCIAL INC	Inventories	61.08
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	120.88
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	758.18
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	57,128.05
STATE OF OREGON JUDICIAL DEPT	Due to Others	991,319.00
STATE OF OREGON JUDICIAL DEPT	Juvenile Probation Fees	205.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,314.04
STATESMAN JOURNAL	Advertising	287.28
STATESMAN JOURNAL	Publications	4,970.67
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	557.35
STAYTON CITY OF	Due to Others	4,251.40
STAYTON FIRE DISTRICT	Due to Others	2,398.20
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STENGER, ANA	Client Fees	624.13
STETTLER SUPPLY CO	Other Contracted Services	4,998.20
STREED, KATHY	Due to State Ct Conciliation	1,500.00
SUBLIMITY FIRE DISTRICT	Due to Others	1,299.75
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
THERESA LINDQUIST DMD PC	Due to Others	801.58

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,134.44
TICOR TITLE INS CO	Due to Others	599.87
TIESZEN LLC	Building Rental Private	2,145.00
TLM HOLDINGS LLC	Due to Others	644.08
TMI TEST SERVICES LLC	Other Contracted Services	850.00
TORRES-BASTIAN, MYRIAH	Youth Stipends	846.00
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TRAINING FOR TRANSFORMATION LLC	Training	6,638.00
TRANE US INC	Building Maintenance	4,065.61
TRANSOFT SOLUTIONS INC	Computer Software Maintenance	810.00
TRAVEL SALEM	Other Contracted Services	25,000.00
TRILLIUM FAMILY SERVICES INC	Other Contracted Services	29,768.00
TRILLIUM FAMILY SERVICES INC	Outpatient Capitation Services	3,695.00
TRINITY SERVICES GROUP INC	Food Services	20,983.20
TRINITY SERVICES GROUP INC	Inventories	634.21
TRI-STAR DETENTION INC	Building Construction	5,941.39
TURNER CITY OF	Due to City of Turner	464.50
TURNER CITY OF	Due to Others	868.41
TURNER FIRE DISTRICT	Due to Others	2,059.55
TVW INC	Janitorial Services	6,246.10
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,711.58
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,081.00
US DEPT OF AGRICULTURE	Other Contracted Services	139.60
US DEPT OF AGRICULTURE	Predatory Animals	15,839.18
US DEPT OF AGRICULTURE	Road Construction	60.74
VALLEY LANDFILLS INC	Ash Hauling Services	11,870.24
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	824.85
VALLEY MENTAL HEALTH	Outpatient Capitation Services	61,015.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,720.58
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	714.39
VANDE GRIEND, DOUG	Due to Others	1,177.66
VERIZON WIRELESS	Cellular Phones	26,134.06
VERIZON WIRELESS	Data Connections	15,085.41
VILLAGE EAST LLC	Building Rental Private	35,163.92
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,240.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	73,761.22
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	67,796.26
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	13,957.19
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	202,031.07
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	15,556.40
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	225.00
WAXIE SANITARY SUPPLY	Janitorial Floor Care	597.02
WAXIE SANITARY SUPPLY	Janitorial Supplies	11,751.73
WEAR, DAVID S	Psychiatric Services	1,470.00
WELLS FARGO BANK	Interest Payments	428,576.10
WELLS FARGO BANK	Investment Earnings	(61.77)
WEST SALEM URBAN RENEWAL	Due to Others	1,529.20
WESTECH RIGGING SUPPLY	Bridge Materials	249.77
WESTECH RIGGING SUPPLY	Inventories	1,304.44
WESTECH RIGGING SUPPLY	Parts	1,472.00
WESTERN EXTERMINATOR CO	Building Maintenance	675.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WEST-WARD PHARMACEUTICALS CORP	Drugs	2,190.00
WHITE, URSULA J PMHNP	Medical Services	11,160.00
Wiesner, Jeannine M	Lodging	360.20
Wiesner, Jeannine M	Mileage Reimbursement	157.29
WILBUR ELLIS CO	Inventories	12,009.14
WILCO FARMERS	Bridge Materials	138.88
WILCO FARMERS	Inventories	17.98
WILCO FARMERS	Safety Clothing	732.25
WILCO FARMERS	Small Tools	89.41
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	12,856.79
WILLAMETTE FAMILY MED CTR INC	Outpatient Capitation Services	1,450.00
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	708.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	500,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,300,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	413.30
WILLAMETTE VALLEY YELLOW CAB	Witnesses	236.95
WILMORE ELECTRONICS CO INC	Inventories	3,483.64
WINDSOR ROCK PRODUCTS	Crushed Rock	1,471.75
WITHNELL DODGE	Vehicle Maintenance	2,697.18
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,981.25
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,050.00
WOODBURN CITY OF	Due to Others	17,188.47
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	239.28
WOODBURN FIRE DISTRICT	Due to Others	6,595.16
WOODBURN SCHOOL DISTRICT #103	Due to Others	22,821.43
WOODBURN URBAN RENEWAL	Due to Others	1,177.22
X ROCK LLC	Due to Others	970.76
Y W C A	Due to State Ct Conciliation	710.11
YMCA	Child Care Services	50,000.00
YOUNGBERG, RAYMOND A DMD	Other Contracted Services	1,100.00
YOUTH MOVE OREGON	Health Providers	36,292.36
YOUTH MOVE OREGON	MV Wrap Contracted Services	7,192.62
YOUTH MOVE OREGON	Other Contracted Services	140,457.00
ZIXCORP SYSTEMS INC	Software	2,695.00
ZOETIS INC	Vaccines	750.22