

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

Supplier Name	Description	Total
911 SUPPLY LLC	Uniforms and Clothing	4,774.33
ABC WINDOW CLEANERS & BUILDING MAINTENANCE	Building Maintenance	1,992.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	598.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	25.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,677.00
ADVANCED SECURITY INC	Security Services	8,921.00
ALBINA HOLDINGS INC	Liquid Asphalt	557,975.25
ALLIED ROCK LLC	Crushed Rock	1,907.10
ALTERNATIVE ENERGY STORE INC	Inventories	1,144.42
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	414.00
ANOTHER PRINTER	Printing Services	4,568.00
ARAMARK UNIFORM SERVICES	Janitorial Services	260.12
ARAMARK UNIFORM SERVICES	Laundry Services	743.13
ARNOLD GALLAGHER PC	Legal Services	4,644.00
ARONSON SECURITY GROUP	Security Services	960.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	735.00
ASSOCIATION OF OREGON COUNTIES	Liability Insurance Premiums	500.00
AT&T MOBILITY	Cellular Phones	851.38
AT&T MOBILITY	Data Connections	294.00
AUMSVILLE RURAL FIRE	Due to Others	3,068.17
AUMSVILLE, CITY OF	Due to City of Aumsville	158.33
AUMSVILLE, CITY OF	Due to Others	2,562.96
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	38.98
AURORA FIRE DISTRICT	Due to Others	2,925.38
AURORA, CITY OF	Due to Others	2,229.09
AUTO ADDITIONS INC	Inventories	279.00
AUTO ADDITIONS INC	Vehicle Maintenance	9,622.84
AVENTURA TECHNOLOGIES INC	Computer Hardware Capital	65,573.98
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	920.50
AVISA MULTICULTURAL MARKETING LLC	Other Contracted Services	2,168.20
BANK OF AMERICA	Advertising	287.00
BANK OF AMERICA	Automotive Supplies	342.40
BANK OF AMERICA	Awards and Recognition	390.11
BANK OF AMERICA	Batteries	183.93
BANK OF AMERICA	Bridge Materials	420.34
BANK OF AMERICA	Building Construction	579.44
BANK OF AMERICA	Building Maintenance	3,733.10
BANK OF AMERICA	Cellular Phones	47.70
BANK OF AMERICA	Client Assistance	8,189.67
BANK OF AMERICA	Commercial Travel	4,706.98
BANK OF AMERICA	Community Education Services	912.82
BANK OF AMERICA	Computer Hardware Maintenance	65.03
BANK OF AMERICA	Computers Non Capital	6,971.67
BANK OF AMERICA	Conferences	4,556.00
BANK OF AMERICA	Court Services	205.60
BANK OF AMERICA	Crushed Rock	237.19
BANK OF AMERICA	Data Connections	290.78
BANK OF AMERICA	Departmental Supplies	7,711.52
BANK OF AMERICA	Dept Equipment Maintenance	163.95
BANK OF AMERICA	Device Licenses	887.00
BANK OF AMERICA	Drugs	106.32

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BANK OF AMERICA	Dues and Memberships	4,404.43
BANK OF AMERICA	Educational Supplies	376.54
BANK OF AMERICA	Electrical Supplies	324.96
BANK OF AMERICA	Equipment Rental	86.68
BANK OF AMERICA	Fairs and Shows	500.00
BANK OF AMERICA	Ferry Maintenance	34.99
BANK OF AMERICA	Field Supplies	7,857.08
BANK OF AMERICA	First Aid Supplies	248.41
BANK OF AMERICA	Food Supplies	3,685.84
BANK OF AMERICA	Garbage Disposal and Recycling	594.95
BANK OF AMERICA	Gasoline	54.82
BANK OF AMERICA	Grounds Maintenance	135.84
BANK OF AMERICA	Health Providers	2,317.56
BANK OF AMERICA	Institutional Supplies	1,038.48
BANK OF AMERICA	Inventories	7,080.95
BANK OF AMERICA	Janitorial Supplies	565.42
BANK OF AMERICA	Legal Services	122.00
BANK OF AMERICA	Lodging	17,966.04
BANK OF AMERICA	Meals	5,982.61
BANK OF AMERICA	Medical Supplies	1,888.51
BANK OF AMERICA	Meetings	2,018.87
BANK OF AMERICA	Mileage Reimbursement	24.10
BANK OF AMERICA	Miscellaneous Expense	3,798.03
BANK OF AMERICA	Motor Pool Mileage	9.95
BANK OF AMERICA	Office Supplies	29,023.79
BANK OF AMERICA	Other Investigations	838.59
BANK OF AMERICA	Paint	175.55
BANK OF AMERICA	Park Maintenance	252.90
BANK OF AMERICA	Parking	110.50
BANK OF AMERICA	Parts	1,003.83
BANK OF AMERICA	Permits	415.90
BANK OF AMERICA	Postage	1,286.46
BANK OF AMERICA	Pre Employment Costs	79.19
BANK OF AMERICA	Printing Services	840.91
BANK OF AMERICA	Publications	3,504.67
BANK OF AMERICA	Radio Maintenance	563.00
BANK OF AMERICA	Radios and Accessories	1,208.18
BANK OF AMERICA	Safety Clothing	559.38
BANK OF AMERICA	Safety Equipment	240.00
BANK OF AMERICA	Small Departmental Equipment	6,575.82
BANK OF AMERICA	Small Office Equipment	2,303.20
BANK OF AMERICA	Small Tools	1,221.47
BANK OF AMERICA	Social Services	2,125.00
BANK OF AMERICA	Software	724.37
BANK OF AMERICA	Subscription Services	1,703.95
BANK OF AMERICA	Telephone Equipment	84.80
BANK OF AMERICA	Training	9,080.36
BANK OF AMERICA	Transportation Services	558.20
BANK OF AMERICA	Uniforms and Clothing	833.08
BANK OF AMERICA	Vehicle Maintenance	129.80
BANK OF AMERICA	Vehicle Rental	(448.22)
BANK OF AMERICA	Victim Emergency Services	50.00
BANK OF AMERICA	Witnesses	319.00

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Supplier Name	Description	Total
BATTERIES NORTHWEST INC	Inventories	1,026.50
BELL & HOWELL LLC	Departmental Equipment Capital	9,707.00
BEST POTS INC	Building Maintenance	434.00
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Other Contracted Services	2,258.50
BEST POTS INC	Sewer Maintenance	2,664.00
BIBBERO SYSTEMS	Departmental Supplies	564.19
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	500.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,212.16
BOB BARKER COMPANY INC	Departmental Supplies	1,192.59
BOB BARKER COMPANY INC	Institutional Supplies	11,228.67
BOB BARKER COMPANY INC	Inventories	1,749.16
BRATTAIN INT'L TRUCKS INC	Inventories	1,800.82
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	3,268.07
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	3,999.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	152,224.33
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	82,201.00
BROWN & BROWN NORTHWEST	Insurance Brokers	32,003.50
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	500.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	2,194.19
C & C CONTAINERS LLC	Departmental Supplies	1,160.00
C & J NURSE STAFFING LLC	Medical Services	15,148.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	3,300.00
CAN-AM TECHNOLOGIES INC	Computer Software Maintenance	15,000.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	29,959.17
CANON FINANCIAL SERVICES INC	Equipment Rental	13,742.50
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,594.01
CANON SOLUTIONS AMERICA INC	Equipment Rental	325.48
CANON SOLUTIONS AMERICA INC	Office Equipment Maintenance	318.92
CANON USA INC	Office Equipment Maintenance	1,146.28
CAPITAL DISTRICT FFA	Fair FFA Contract	6,175.80
CAPITOL CHEVROLET CADILLAC INC	Inventories	1,023.74
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	1,733.99
CAPPELLI MILES	Advertising	16,884.56
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	960.00
CARLSON VEIT ARCHITECTS PC	Building Construction	6,537.80
CARROLLS GROUP CARE HOME INC	Health Providers	2,995.25
CARSON OIL CO INC	Diesel	1,373.48
CARSON OIL CO INC	Fuel Inventory	58,937.57
CARSON OIL CO INC	Gasoline	886.79
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE SCHOOL DISTRICT #5	Due to Others	35,204.89
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	4,200.00
CCI CHEMICAL	Building Maintenance	900.00
CELLEBRITE USA INC	Office Equipment Maintenance	3,700.00
CENTRO PRINT SOLUTIONS	Printing Services	1,238.00
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	5.35
CENTURYLINK QWEST	Phone and Communication Svcs	23,445.37
CENVEO	Printing Services	4,150.50
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66

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Supplier Name	Description	Total
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	118,734.32
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	271.34
CHEMEKETA COMMUNITY COLLEGE	Water	585.18
CHEMEKETA LIBRARY	Due to Others	12,056.65
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	566.02
CHRISTIAN COMMUNITY PLACEMENT CENTER	Health Providers	2,750.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,702.48
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,164.41
CIGNA GROUP INSURANCE	Optional Life Insurance	10,615.29
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,170.51
CLEVER LION PROMOTIONS	Departmental Supplies	1,442.12
C-MORE PIPE SERVICES CO	Sewer Maintenance	2,139.20
C-MORE PIPE SERVICES CO	Site Improvements	662.50
COLUMBIA BANK	Interest Payments	111,154.63
COLUMBIA BANK	Principal Payments	313,586.42
COMCAST	Data Connections	2,782.01
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Departmental Supplies	65.00
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	2,367.35
COMMUNITY SUPPORT SERVICES INC	Health Providers	735.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	14,939.76
CORAL SALES CO	Inventories	773.25
CORELOGIC TAX SVCS	Due to Others	2,934.48
COREY, DAVID M PHD	Other Contracted Services	3,537.50
COREY, DAVID M PHD	Pre Employment Costs	325.00
COSTCO WHOLESALE	Departmental Supplies	828.92
COSTCO WHOLESALE	Food Supplies	802.81
COSTCO WHOLESALE	Health Providers	1,917.41
COSTCO WHOLESALE	Inventories	2,395.11
COSTCO WHOLESALE	Janitorial Supplies	343.23
COSTCO WHOLESALE	Meals	2,450.18
COSTCO WHOLESALE	Meetings	51.73
COSTCO WHOLESALE	Miscellaneous Expense	46.25
COSTCO WHOLESALE	Small Departmental Equipment	172.52
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	1,200.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(172,208.47)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(145,381.26)
COVANTA MARION INC	Waste to Energy Contract	1,484,852.00
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(8,171.94)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(108,268.23)
CPI	Training	9,300.00
CPM DEVELOPMENT CORP	Asphalt Concrete	2,231.62
CPM DEVELOPMENT CORP	Crushed Rock	468.90
CPM DEVELOPMENT CORP	Road Resurfacing	564,447.54
CPS PROPERTY MANAGEMENT	Building Rental Private	7,311.66
CPS PROPERTY MANAGEMENT	Miscellaneous Expense	30.00
CRANE CONSULTANTS INC	Dept Equipment Maintenance	760.01
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	3,246.00
CURTS DISCOUNT SHOOTERS SUPPLY	Small Departmental Equipment	3,336.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,348.40
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,489.10
DALKE CONSTRUCTION CO INC	Site Improvements	1,994.19

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DAVID C SMITH & ASSOCIATES INC	Other Contracted Services	606.00
DAVID EVANS & ASSOCIATES INC	Road Construction	2,983.57
DAY WIRELESS SYSTEMS	Small Departmental Equipment	2,290.05
DELL FINANCIAL SERVICES	Computer Hardware Capital	4,976.40
DELL FINANCIAL SERVICES	Computers Non Capital	599.96
DELL FINANCIAL SERVICES	Software	5,059.78
DELL MARKETING LP	Computer Software Maintenance	29,866.74
DEPAUL INDUSTRIES	Security Services	24,868.64
DIETER, KAY L MD	Medical Services	18,560.00
DONALD CITY OF	Due to Others	281.36
DONALD CITY OF	Sewer Maintenance	13,298.45
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	433.96
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	7.82
DRISCOLL, SHIRLEY	Health Providers	700.00
DUFFEY COURT REPORTING	Liability Claims	582.50
DURAMED LLC	Medical Services	861.00
ECS IMAGING INC	Software	1,325.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING	Other Contracted Services	790.00
ELIASON, DOUGLAS D	Other Contracted Services	832.00
EMERICK CONSTRUCTION CO	Building Construction	56,200.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	3,344.51
ERF COMPANY INC	Other Contracted Services	1,200.00
EXPRESS SERVICES INC	Employment Agencies	3,205.44
EXPRESS SERVICES INC	Temporary Staffing	2,592.00
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FERGUSON ENTERPRISES INC	Departmental Supplies	57.86
FERGUSON ENTERPRISES INC	Inventories	1,822.14
FIGUEROA, JOSEFINA	Health Providers	5,626.01
FIRST AMERICAN TITLE CO	Other Contracted Services	8,525.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,140.00
FISHER & PHILLIPS LLP	Legal Services	1,216.00
FOOD SERVICES OF AMERICA INC	Inventories	1,957.77
FOPPO	FOPPO Dues	2,460.00
FOX EROSION CONTROL & LANDSCAPE INC	Other Contracted Services	3,300.00
FRONTIER COMMUNICATIONS	Data Connections	558.78
FRONTIER COMMUNICATIONS	Park Maintenance	50.77
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	995.09
G & S MACHINE INC	Inventories	1,005.06
GARTEN SERVICES INC	Document Disposal Services	3,405.00
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	12,282.39
GARTEN SERVICES INC	Postage	5,107.47
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	20,450.51
GERVAIS CITY OF	Due to City of Gervais	730.35
GERVAIS CITY OF	Due to Others	2,363.68
GERVAIS SCHOOL DISTRICT #1	Due to Others	13,015.96
GISI MARKETING GROUP	Printing Services	926.00
GLASS GUYS INC THE	Vehicle Maintenance	2,852.00
GLAXOSMITHKLINE PHARMACEUTICALS	Vaccines	1,602.62
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	4,387.50
GONZALES, DAVID E	Due to Others	909.50
GRAINGER	Building Maintenance	115.30

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GRAINGER	Departmental Supplies	186.16
GRAINGER	Inventories	1,066.70
GRAINGER	Small Departmental Equipment	558.48
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	670.00
HARRIS, DANA E	Due to Others	1,459.67
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	11,715.00
HEALTH CARE SERVICES LLC	Medical Services	2,124.15
HEALTH CARE SERVICES LLC	Other Contracted Services	6,561.65
HENRY SCHEIN INC	Medical Supplies	1,182.19
HERC RENTALS INC	Inventories	604.30
HIDALGO, BRENDA	Interpreters and Translators	535.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,560.00
HOME BUILDERS ASSN OF MARION & POLK COUNTIES	Fairs and Shows	1,750.00
HOME DEPOT	Building Maintenance	106.47
HOME DEPOT	Departmental Supplies	22.56
HOME DEPOT	Institutional Supplies	9.85
HOME DEPOT	Janitorial Supplies	14.97
HOME DEPOT	Office Supplies	44.01
HOME DEPOT	Small Departmental Equipment	1,171.94
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,112.25
HUBBARD, CITY OF	Due to City of Hubbard	284.50
HUBBARD, CITY OF	Due to Others	2,787.73
INDUSTRIAL HEARING SERVICE INC	Medical Services	3,100.00
INGALLS & ASSOCIATES LLC	Advertising	4,011.88
INGALLS & ASSOCIATES LLC	Fair Entertainers	1,558.28
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	2,982.00
INGALLS & ASSOCIATES LLC	Fair Events and Activities	4,506.78
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	731.78
INSTANT FIRE PROTECTION CO	Inventories	527.25
INSTANT FIRE PROTECTION CO	Safety Equipment	899.10
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,051.57
INTERMOUNTAIN SLURRY SEAL INC	Other Contracted Services	287,679.93
INTERMOUNTAIN SLURRY SEAL INC	Road Resurfacing	77,698.30
INTERMOUNTAIN SLURRY SEAL INC	Site Improvements	24,281.14
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	813,372.89
INTERNAL REVENUE SERVICE	Medicare Payable EE	100,486.72
INTERNAL REVENUE SERVICE	Medicare Payable ER	100,486.72
INTERNAL REVENUE SERVICE	Social Security Payable EE	427,351.06
INTERNAL REVENUE SERVICE	Social Security Payable ER	427,351.06
INTERNATIONAL COVER SYSTEMS INC	Grounds Maintenance	10,244.00
INTERSTATE AUTO PARTS	Inventories	3,083.13
IS LIVING	Janitorial Services	2,929.09
JEFFERSON CITY OF	Due to Others	1,187.62
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,111.19
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	7,571.23
JOHNSON, PETER E	Due to State Ct Conciliation	1,220.00
K&E EXCAVATING INC	Road Construction	521,591.23
K&E ROCK PRODUCTS LLC	Crushed Rock	1,026.84
KAIROS	Health Providers	45,927.44
KAISER PERMANENTE	Dental Insurance Premiums	89,361.41
KAISER PERMANENTE	Health Insurance Premiums	991,462.53
KAISER PERMANENTE	Laboratory Services	1,968.00
KANES MARINA	Gasoline	1,233.99

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KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Legal Services	500.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,046.80
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,830.91
KEIZER CITY OF	Due to Others	19,287.92
KEIZER CITY OF	Miscellaneous Expense	405.00
KEIZER FIRE DISTRICT	Due to Others	16,415.56
KEIZER URBAN RENEWAL	Due to Others	1,423.00
KEYBANK NATIONAL ASSN	Accounting Services	103.31
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,349.94
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KING OFFICE EQUIPMENT & DESIGN	Small Office Equipment	811.75
KRAVITZ, NATHANIEL	Medical Services	6,885.00
KSH CONSTRUCTION CO	Road Construction	269,631.55
LAMB, JENNIFER LUCY	Medical Services	6,400.00
LAWRENCES AUTO PARTS INC	Inventories	1,917.52
LEDFORD CONSTRUCTION CO	Justice Court Deposits	520.00
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	7,167.83
LEGACY SILVERTON MEDICAL CENTER	Witnesses	30.00
LES SCHWAB TIRE CENTER	Inventories	6,321.87
LES SCHWAB TIRE CENTER	Vehicle Maintenance	610.62
LEXISNEXIS	Publications	141.43
LEXISNEXIS	Subscription Services	1,220.00
LIBERTY HOUSE	Social Services	11,455.54
LIBERTY HOUSE	Witnesses	405.00
LIFE ASSIST INC	Departmental Supplies	5,005.00
LINTON NELSON, LORI	Medical Services	2,880.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LOCUMTENENS.COM LLC	Medical Services	22,615.64
Longbottom Coffee & Tea Inc	Inventories	964.66
LOOMIS	Armored Car Services	3,962.83
LUTY, JEFFREY A MD	Medical Services	4,201.25
LYNX GROUP INC	Printing Services	1,305.00
MACS RADIATOR	Inventories	1,499.26
MARC NELSON OIL PRODUCTS INC	Inventories	525.53
MARION CO DIST ATTORNEY	Office Supplies	32.98
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	279.30
MARION CO DIST ATTORNEY	Witnesses	634.50
MARION COUNTY FIRE DISTRICT #1	Due to Others	29,812.16
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,570.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,475.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	689.80
MARION ENVIRONMENTAL SERVICES INC	Safety Equipment	32.41
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,969.61
MARSH MINICK PC	Pre Employment Costs	1,513.36
MASTERS TOUCH LLC THE	Mail Services	722.96
MAULDIN, JOY PSY D	Training	500.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	14,647.00
MAYFIELD, LISA	Due to State Ct Conciliation	568.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,921.26
METLIFE	Vol Home and Auto Insurance	3,192.75
METROPRESORT INC	Mail Services	872.54
METROPRESORT INC	Postage	515.95
MID VALLEY IPA INC	Building Rental Private	7,800.00

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MID VALLEY IPA INC	Electricity	937.02
MID-WILLAMETTE VALLEY CRC	Due to Others	13,408.89
MILL CREEK URBAN RENEWAL	Due to Others	2,418.56
MILLER, JAMES F	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	3,400.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	80,595.57
MOORE MEDICAL LLC	Medical Supplies	3,787.78
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	1,250.00
MORGAN HOLEN & ASSOCIATES LLC	Road Construction	1,620.81
MORGAN, ROBERT D & JULIA M	Due to Others	864.52
MT ANGEL CITY OF	Due to City of Mt Angel	121.50
MT ANGEL CITY OF	Due to Others	2,827.55
MT ANGEL CITY OF	Other Contracted Services	12,000.00
MT ANGEL FIRE DISTRICT	Due to Others	1,695.80
MT ANGEL SCHOOL DISTRICT #91	Due to Others	7,235.69
MUSSACK, STEVEN PHD PC	Other Contracted Services	19,166.66
MVBCN INPATIENT FUND	Inpatient Services	4,200.00
MWI VETERINARY SUPPLY CO	Drugs	624.29
MYTHICS INC	Training	32,107.05
NORTH GATEWAY URBAN RENEWAL	Due to Others	9,014.87
NORTH MARION SCHOOL DISTRICT #15	Due to Others	17,962.78
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	26,206.84
NORTHWEST NATURAL GAS CO	Natural Gas	8,486.88
OBEC CONSULTING ENGINEERS INC	Road Construction	3,625.13
OCHOCO MANUFACTURING CORP	Road Maintenance Vehicles	80,967.00
OFFICE DEPOT	Office Supplies	2,720.68
ONEILL S SOLANKY DDS LLC	Dental Services	6,250.00
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	2,050.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	2,246.19
OREGON CORRECTIONS ENTERPRISES	Printing Services	1,824.36
OREGON DEPT OF JUSTICE	Wage Attachment	11,694.50
OREGON DEPT OF REVENUE	Due to Others	702.96
OREGON DEPT OF REVENUE	State Assessments	77,141.13
OREGON DEPT OF REVENUE	State Court Facilities Account	273.86
OREGON DEPT OF REVENUE	State Income Tax Withheld	448,384.98
OREGON DEPT OF REVENUE	State LEMLA	134.26
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,922.42
OREGON DEPT OF TRANSPORTATION	Client Assistance	336.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	6,468.25
OREGON DEPT OF TRANSPORTATION	Ferries	46.89
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	22.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	663.90
OREGON DEPT OF TRANSPORTATION	Subscription Services	143.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	235.13
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,163.63
OREGON DEPT OF TRANSPORTATION	Traffic Signals	137.68
OREGON DEPT OF TRANSPORTATION	Training	50.00
OREGON DISTRICT ATTORNEYS ASSN	Dues and Memberships	5,900.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	17,813.75
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,647.74

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON HEALTH AUTHORITY	Dept Equipment Maintenance	760.00
OREGON HEALTH AUTHORITY	Device Licenses	140.00
OREGON HEALTH AUTHORITY	Laboratory Services	51.77
OREGON HEALTH AUTHORITY	Other Contracted Services	16,000.00
OREGON LOCK & ACCESS INC	Departmental Supplies	858.50
OREGON NURSES ASSOCIATION	ONA Dues	1,491.20
OREGON PUBLICATIONS CORP	Advertising	3,695.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,724.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	26,896.00
OREGON STATE BAR	Publications	1,279.50
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	209.12
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	103.78
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	82.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	11,282.87
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others	956.03
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Permits	1,495.00
OREGON STATE POLICE	Other Investigations	1,545.00
OXFORD HOUSE TRINITY	Housing Subsidies	700.00
P G E	Client Assistance	77.85
P G E	Electricity	99,530.59
P G E	Street Light Electricity	20,900.30
P G E	Traffic Signal Electricity	1,930.30
PACIFIC CORRUGATED PIPE CO	Pipe	6,986.34
PACIFIC OFFICE AUTOMATION	Equipment Rental	378.51
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	316.79
PACIFIC OUTDOOR ADVERTISING LLC	Advertising	600.00
PACIFIC POWER	Electricity	1,896.85
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	91.21
PACIFIC SANITATION INC	Ash Hauling Services	20,983.32
PACIFIC SANITATION INC	Garbage Disposal and Recycling	2,308.43
PACIFIC SANITATION INC	Solid Waste Hauling Services	770.36
PANTHER PRINTING INC	Educational Supplies	1,520.00
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	4,065.87
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	46,689.59
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,203.30
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,581.20
PETERSEN SURVEYING LLC	Other Contracted Services	1,000.00
PETERSON MACHINERY CO	Inventories	1,158.60
PETERSON MACHINERY CO	Vehicle Maintenance	20,136.13
PETRE, TERI	Building Rental Private	1,560.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	28,968.11
PITNEY BOWES RESERVE ACCOUNT	Mail Services	30,000.00
PLASCENCIA, GERALD	Youth Stipends	539.90
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,911.46
PLATT ELECTRIC SUPPLY	Inventories	84.97
PLATT ELECTRIC SUPPLY	Radios and Accessories	13.66
PLATT ELECTRIC SUPPLY	Small Tools	167.37
POLK COUNTY, OR	Outpatient Cap Supplement	90,000.00
POLK COUNTY, OR	Outpatient Capitation Services	865,962.24

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
POLK COUNTY, OR	Phone and Communication Svcs	1,088.00
PORTLAND STATE UNIVERSITY	Other Contracted Services	8,770.00
POSITIVE LEARNING SOLUTIONS LLC	Educational Supplies	668.00
POTTER, DAVID A	Due to Others	2,000.00
PREMIER OFFICE TECHNOLOGIES INC	Medical Services	2,909.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	4,038.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,576.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	22,929.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	257.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	5,707.14
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	48.46
PROFESSIONAL CREDIT SERVICE	Supervision Fees	549.67
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,307.00
PROJECT ABLE	Health Providers	2,466.80
PROTECTEAR USA INC	Safety Equipment	2,074.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	391,626.86
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	837,856.65
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	276.55
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	396.51
PUBLIC PARTNERSHIPS LLC	Health Providers	620.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	8,079.50
QUEST DIAGNOSTICS INC	Laboratory Services	1,783.32
R S D	Building Maintenance	202.35
R S D	Departmental Supplies	979.67
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	3,006.50
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	729,441.18
REIMERS FURNITURE MFG INC	Small Departmental Equipment	571.86
REIMERS FURNITURE MFG INC	Small Office Equipment	617.76
RELIANT COMMUNICATIONS	Special Construction	7,787.53
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,028.15
REPUBLIC SERVICES INC	Tire Hauling Services	4,654.21
REPUBLIC SERVICES INC	Transfer Station Contracts	365,374.82
RICOH USA INC	Equipment Rental	11,694.75
RICOH USA INC	Office Equipment Maintenance	1,767.84
RICOH USA INC	Printing Services	216.28
RILEY RESEARCH ASSOCIATES	Miscellaneous Expense	4,113.75
RISE SERVICES INC	Other Contracted Services	4,419.12
RITZ SAFETY LLC	Departmental Supplies	877.40
RITZ SAFETY LLC	Inventories	1,111.90
RITZ SAFETY LLC	Uniforms and Clothing	563.63
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,271.26
ROCKWEST TRAINING CO INC	Departmental Supplies	1,877.95
ROSE PAPER PRODUCTS	Inventories	974.42
ROWLEY, MARK C MD	Other Contracted Services	665.00
S J POLYGRAPH	Other Contracted Services	1,800.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	2,339.76
SALEM AREA TRANSIT DISTRICT	Client Assistance	277.00
SALEM AREA TRANSIT DISTRICT	Due to Others	37,647.19
SALEM AREA TRANSIT DISTRICT	Inventories	345.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,922.80
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,397.50
SALEM ART ASSOCIATION	Fairs and Shows	2,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM CITY OF	Due to Others	232,957.43
SALEM CITY OF	Permits	187.50
SALEM CITY OF	Sewer	27,544.50
SALEM CITY OF	Street Light Electricity	83.80
SALEM CITY OF	Water	16,183.59
SALEM HEALTH	Hospital Services	8,809.68
SALEM HEALTH	Laboratory Services	20.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	664.30
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	353,077.85
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	50.00
SALEM LEADERSHIP FOUNDATION INC	Health Providers	3,000.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	755.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	573.35
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	3,750.00
SALEM PRINTING & BLUEPRINT INC	Office Supplies	33.50
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,295.03
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	500.00
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	576.10
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,593.83
SALEM TENT & AWNING CO	Building Maintenance	1,704.00
SALEM, CITY OF - UR SPECIAL	Due to Others	10,139.20
SALES, STEVEN B	Pre Employment Costs	1,401.25
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,236.71
SANTIAM EQUINE	Veterinary Services	588.75
SANTIAM MEMORIAL HOSPITAL	Hospital Services	10,728.12
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,456.60
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	735.00
SCAN-IT INC	Other Contracted Services	11,594.94
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	1,235.00
SCS ENGINEERS	Consulting Services	31,139.64
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,202.83
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	57,967.12
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	544.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,165.65
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	429.71
SERVICE GRAPHICS LLC	Inventories	80.00
SERVICE GRAPHICS LLC	Vehicle Maintenance	5,500.00
SHANGRI-LA CORP	Health Providers	2,117.13
SHAPIRO & SUTHERLAND LLC	Due to Others	159,214.09
SHI INTERNATIONAL CORP	Computer Software Maintenance	99,264.60
SHI INTERNATIONAL CORP	Subscription Services	1,181.29
SHOLAR, JOHN MICHAEL	Medical Services	9,215.00
SIERRA SPRINGS	Departmental Supplies	1,079.82
SIERRA SPRINGS	Food Supplies	261.76
SILVER FALLS LIBRARY DISTRICT	Due to Others	39,988.24
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	345,472.86
SILVERTON CITY OF	Due to City of Silverton	262.50
SILVERTON CITY OF	Due to Others	11,184.35
SILVERTON RURAL FIRE DISTRICT	Due to Others	5,825.52
SILVERTON TOGETHER INC	Health Providers	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,560.71
SITEIMPROVE INC	Subscription Services	7,100.00
SK EQUIPMENT CO INC	Dept Equipment Maintenance	787.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SKYLINE FORD SALES INC	Inventories	1,036.72
SKYLINE FORD SALES INC	Parts	50.00
SNUGS PRO WASH INC	Building Maintenance	9,125.51
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	783.84
SPARKLE CLEANERS	Laundry Services	2,775.40
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,332.44
ST PAUL FIRE DISTRICT	Due to Others	639.81
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,599.94
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	647.77
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	8,167.26
STAPLES CONTRACT & COMMERCIAL INC	Inventories	748.03
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,130.07
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	342.99
STARK, ROBERT J & GAYLE M	Due to Others	1,279.13
STATE OF OREGON JUDICIAL DEPT	Due to Others	464,001.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	5,855.96
STATE STREET SAW SHOP	Departmental Supplies	949.00
STATE STREET SAW SHOP	Inventories	32.00
STATESMAN JOURNAL	Advertising	2,055.23
STATESMAN JOURNAL	Publications	857.76
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,342.23
STAYTON CITY OF	Due to Others	8,321.28
STAYTON CITY OF	Other Contracted Services	430.00
STAYTON FIRE DISTRICT	Due to Others	4,690.94
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STRADINGER, KAY L PSYD	Other Contracted Services	2,250.00
SUBLIMITY CITY OF	Due to City of Sublimity	177.11
SUBLIMITY CITY OF	Due to Others	547.00
SUBLIMITY FIRE DISTRICT	Due to Others	2,531.41
SUMMIT ENGINEERING LLC	Building Construction	3,313.44
SUPPLYWORKS	Janitorial Supplies	10,256.03
Sweet, Cindy L	Outstanding Checks	741.72
TALLEY INC	Inventories	781.89
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
THERACOM LLC	Drugs	3,910.20
TIESZEN LLC	Building Rental Private	2,145.00
TMI TEST SERVICES LLC	Other Contracted Services	1,950.00
TORRES-BASTIAN, MYRIAH	Youth Stipends	814.50
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TRAINING FOR TRANSFORMATION LLC	Training	6,638.00
TRANE US INC	Building Maintenance	1,899.97
TRANE US INC	Computer Software Maintenance	6,781.00
TRINITY SERVICES GROUP INC	Food Services	7,180.35
TRINITY SERVICES GROUP INC	Inventories	364.35
TRI-STAR DETENTION INC	Building Construction	1,740.05
TURNER CITY OF	Due to City of Turner	802.09
TURNER CITY OF	Due to Others	1,688.34
TURNER FIRE DISTRICT	Due to Others	4,104.34
TVW INC	Janitorial Services	10,973.27
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,657.72
UNITED RENTALS INC	Bridge Materials	750.00
UNITED RENTALS INC	Inventories	565.50

MARION COUNTY
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Supplier Name	Description	Total
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,081.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,720.58
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	1,050.00
VERIZON WIRELESS	Cellular Phones	1,538.66
VERIZON WIRELESS	Data Connections	80.02
VILLAGE EAST LLC	Building Rental Private	35,163.92
VISTA BODY SHOP INC	Vehicle Maintenance	2,476.65
VITELLS, AARON MD	Medical Services	11,116.68
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,660.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,000.99
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,470.24
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,247.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	135,617.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	9,756.52
VROON VDB LLC	Postage	33.00
VROON VDB LLC	Training	750.00
WATCHGUARD VIDEO	Departmental Equipment Capital	18,030.00
WATERBEAR CLEANING & RESTORATION	Building Maintenance	2,066.09
WATERLAB CORP	Laboratory Services	2,920.00
WAXIE SANITARY SUPPLY	Departmental Supplies	281.60
WAXIE SANITARY SUPPLY	Janitorial Floor Care	189.66
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,027.32
WEAR, DAVID S	Psychiatric Services	1,890.00
WEST SALEM URBAN RENEWAL	Due to Others	2,920.48
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WEST-WARD PHARMACEUTICALS CORP	Drugs	11,200.00
WHITE, URSULA J PMHNP	Medical Services	7,515.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	44,563.15
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	4,953.90
WILLAMETTE SURGERY CENTER PC	Medical Services	2,120.87
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,125.50
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	600,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,600,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	277.30
WILLAMETTE VALLEY YELLOW CAB	Witnesses	264.15
WILTSES TOWING LLC	Vehicle Maintenance	632.25
WINDSOR ROCK PRODUCTS	Crushed Rock	50,906.95
WINDSOR ROCK PRODUCTS	Grounds Maintenance	800.13
WITHERS LUMBER CO	Inventories	1,362.19
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	2,722.50
WOODBURN CITY OF	Due to City of Woodburn	73.50
WOODBURN CITY OF	Due to Others	33,378.08
WOODBURN CITY OF	Sewer	84.70
WOODBURN CITY OF	Water	91.26
WOODBURN FIRE DISTRICT	Due to Others	12,820.68
WOODBURN SCHOOL DISTRICT #103	Due to Others	44,807.62
WOODBURN URBAN RENEWAL	Due to Others	2,301.30
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00
YOUTH MOVE OREGON	Health Providers	5,422.80
YOUTH MOVE OREGON	Social Services	1,000.00