

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2018

Supplier Name	Description	Total
ABC PRINTERS INC	Printing Services	1,735.00
ABC WINDOW CLEANERS & BUILDING MAINTENANCE	Building Maintenance	1,992.00
ACE SEPTIC & EXCAVATING INC	Field Supplies	85.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,868.00
ADVANCED SECURITY INC	Security Services	12,174.75
AIRMARK CORP	Sign Materials	601.00
ALICE TRAINING INSTITUTE LLC	Subscription Services	11,800.00
ALIGNED ENGINEERING LLC	Traffic Signals	2,935.76
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	570.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	57,899.44
ALLEN, DANNY	Liability Claims	12,400.00
ALLIANCE ENGINEERING OF OREGON INC	Building Construction	500.00
ALLIED ROCK LLC	Crushed Rock	3,811.02
ALTA LANGUAGE SERVICES INC	Other Contracted Services	840.00
AMAZING GRACE CARE HOMES INC	Health Providers	2,293.12
AMERICAN GLOVE CO	Inventories	679.48
AMERICAN GLOVE CO	Safety Clothing	325.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,312.50
ANDERSON, ROBERT L & VERONICA	Due to Others	2,220.57
ANDERSON, SCOTT E	Other Contracted Services	600.00
ANDY MEDCALF CONSTRUCTION CO	Building Construction	103,462.61
ANOTHER PRINTER	Printing Services	3,474.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	750.00
AT&T CORP	Data Connections	4.81
AT&T CORP	Long Distance Charges	460.33
AT&T CORP	Phone and Communication Svcs	146.99
AUMSVILLE ANIMAL CLINIC	Food Supplies	109.60
AUMSVILLE ANIMAL CLINIC	Medical Services	641.70
AUMSVILLE RURAL FIRE	Due to Others	3,181.46
AUMSVILLE, CITY OF	Due to City of Aumsville	457.80
AUMSVILLE, CITY OF	Due to Others	2,671.27
AUMSVILLE, CITY OF	Garbage Disposal and Recycling	12.00
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	50.98
AURORA CITY OF	Due to Others	2,313.04
AURORA FIRE DISTRICT	Due to Others	2,995.07
AUTOZONE STORES LLC	Inventories	1,512.00
AVIANDS LLC	Food Services	156,770.47
AVISA MULTICULTURAL MARKETING LLC	Advertising	5,556.00
BANK OF AMERICA	Advertising	1,457.85
BANK OF AMERICA	Automotive Supplies	899.56
BANK OF AMERICA	Awards and Recognition	1,336.50
BANK OF AMERICA	Batteries	247.85
BANK OF AMERICA	Bridge Materials	123.80
BANK OF AMERICA	Building Construction	518.00
BANK OF AMERICA	Building Maintenance	12,720.59
BANK OF AMERICA	Building Materials	118.81
BANK OF AMERICA	Cellular Phones	151.63
BANK OF AMERICA	Client Assistance	6,516.78
BANK OF AMERICA	Code Enforcement Services	99.90
BANK OF AMERICA	Commercial Travel	9,096.46
BANK OF AMERICA	Computer Software Maintenance	144.50
BANK OF AMERICA	Computers Non Capital	338.85
BANK OF AMERICA	Conferences	4,699.33
BANK OF AMERICA	Court Services	55.39
BANK OF AMERICA	Data Connections	181.79

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Supplier Name	Description	Total
BANK OF AMERICA	Departmental Supplies	21,893.65
BANK OF AMERICA	Dept Equipment Maintenance	278.37
BANK OF AMERICA	Dog Licenses	31.00
BANK OF AMERICA	Drugs	204.54
BANK OF AMERICA	Dues and Memberships	2,648.90
BANK OF AMERICA	Educational Supplies	6,944.68
BANK OF AMERICA	Electrical Supplies	459.05
BANK OF AMERICA	Equipment Rental	775.00
BANK OF AMERICA	Fair Open Class	60.34
BANK OF AMERICA	Fairs and Shows	560.43
BANK OF AMERICA	Field Supplies	5,655.18
BANK OF AMERICA	First Aid Supplies	505.87
BANK OF AMERICA	Food Supplies	3,316.84
BANK OF AMERICA	Gasoline	244.34
BANK OF AMERICA	Grounds Maintenance	1,246.56
BANK OF AMERICA	Health Providers	2,468.18
BANK OF AMERICA	Homicide Investigations	105.52
BANK OF AMERICA	Institutional Supplies	371.80
BANK OF AMERICA	Inventories	6,457.34
BANK OF AMERICA	Janitorial Supplies	410.26
BANK OF AMERICA	Lodging	15,265.82
BANK OF AMERICA	Mail Services	11.09
BANK OF AMERICA	Meals	3,765.73
BANK OF AMERICA	Meetings	2,334.89
BANK OF AMERICA	Miscellaneous Expense	3,754.60
BANK OF AMERICA	Notary Bonds	53.85
BANK OF AMERICA	Office Supplies	33,110.34
BANK OF AMERICA	Other Investigations	17.00
BANK OF AMERICA	Paint	353.68
BANK OF AMERICA	Park Maintenance	461.00
BANK OF AMERICA	Parking	170.60
BANK OF AMERICA	Parts	666.54
BANK OF AMERICA	Postage	532.51
BANK OF AMERICA	Printing Services	2,923.60
BANK OF AMERICA	Professional Licenses	490.00
BANK OF AMERICA	Propane	159.76
BANK OF AMERICA	Publications	3,824.33
BANK OF AMERICA	Radios and Accessories	127.40
BANK OF AMERICA	Remodels and Site Improvements	309.88
BANK OF AMERICA	Safety Clothing	2,620.51
BANK OF AMERICA	Sign Materials	60.00
BANK OF AMERICA	Site Improvements	582.56
BANK OF AMERICA	Small Departmental Equipment	8,205.58
BANK OF AMERICA	Small Office Equipment	3,143.90
BANK OF AMERICA	Small Tools	1,701.43
BANK OF AMERICA	Software	100.50
BANK OF AMERICA	Subscription Services	4,261.97
BANK OF AMERICA	Training	15,678.75
BANK OF AMERICA	Uniforms and Clothing	1,556.50
BANK OF AMERICA	Vehicle Registration	114.00
BANK OF AMERICA	Vehicle Rental	64.66
BANK OF AMERICA	Victim Emergency Services	939.98
BANK OF AMERICA	Witnesses	606.40
BARROS, DALE L & ANDY B	Due to Others	2,125.32
BATES, BRIAN	Youth Stipends	878.32
BATTERIES NORTHWEST INC	Ferry Maintenance	83.55

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Supplier Name	Description	Total
BATTERIES NORTHWEST INC	Inventories	975.45
Beglau, Walter M (Walt)	Lodging	126.55
Beglau, Walter M (Walt)	Mileage Reimbursement	450.17
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Sewer Maintenance	2,139.00
BIO-MED TESTING SERVICE INC	Medical Services	425.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	76.00
BIO-MEDICAL CORP	Dept Equipment Maintenance	1,664.80
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,095.10
BOB BARKER CO INC	Inventories	642.25
BODUNOV, MARIMEA	Health Providers	750.00
BRANCH ENGINEERING INC	Consulting Services	550.00
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	190,220.41
BRIDGES TO CHANGE INC	Housing Subsidies	2,800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	52,140.56
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,581.00
BROWN & BROWN NORTHWEST	Excess Liability Insurance	129,684.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	3,356.41
BUREAU OF LABOR & INDUSTRIES	Bridge Construction	250.00
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	6,126.22
BUREAU OF LABOR & INDUSTRIES	Safety Improvements	848.38
BUREAU OF LABOR & INDUSTRIES	Site Improvements	250.00
BUREAU OF LAND MANAGEMENT	Due to Others	18,468.13
C & J NURSE STAFFING LLC	Medical Services	15,142.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	3,867.50
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	48,125.52
CANON FINANCIAL SERVICES INC	Equipment Rental	13,449.67
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,700.52
CAPPELLI MILES	Advertising	17,806.22
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	1,200.00
CARDINAL HEALTH 411 INC	Drugs	25,751.96
CARLSON VEIT ARCHITECTS PC	Building Construction	34,618.23
CARROLLS GROUP CARE HOME INC	Health Providers	2,525.02
CARSON OIL CO INC	Diesel	1,262.55
CARSON OIL CO INC	Fuel Inventory	56,887.55
CARSON OIL CO INC	Gasoline	1,030.66
CASCADE CENTERS INC	Insurance Admin Services	3,112.50
CASCADE NUT & BOLT INC	Inventories	1,222.64
CASCADE PACIFIC RC&D INC	Community Education Services	1,345.74
CASCADE SCHOOL DISTRICT #5	Due to Others	46,356.62
CASCADE TIRE FACTORY	Inventories	2,960.99
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,800.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computers Non Capital	908.30
CDW GOVERNMENT LLC	Small Office Equipment	183.33
CDW GOVERNMENT LLC	Wellness Grants	2,094.00
CEBERT PHARMACEUTICALS INC	Medical Supplies	1,914.90
CENTER FOR HOPE & SAFETY	Social Services	36,870.00
CENTURYLINK QWEST	Data Connections	603.48
CENTURYLINK QWEST	Long Distance Charges	1,131.40
CENTURYLINK QWEST	Phone and Communication Svcs	38,289.21
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHAVES CONSULTING INC	Other Contracted Services	370.20

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CHAVES CONSULTING INC	Programming and Data Services	770.00
CHECKR INC	Other Investigations	35.00
CHECKR INC	Pre Employment Costs	740.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	79,399.68
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	275.12
CHEMEKETA COMMUNITY COLLEGE	Social Services	64,120.00
CHEMEKETA COMMUNITY COLLEGE	Water	420.17
CHEMEKETA LIBRARY	Due to Others	7,035.99
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,500.13
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,490.41
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,079.60
CIGNA GROUP INSURANCE	Optional Life Insurance	10,679.73
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,043.13
COMCAST	Data Connections	3,701.40
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	3,018.60
COMMUNITY SUPPORT SERVICES INC	Health Providers	899.68
COMPEL MEDIA LLC	Advertising	2,000.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	6,531.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	14,905.44
CONNECTIONS365	Health Providers	10,575.00
CONVERGEONE INC	Computer Software Capital	3,286.80
CONVERGEONE INC	Computers Non Capital	14,242.23
CONVERGEONE INC	Data Connections	4,484.41
CONVERGEONE INC	Site Improvements	4,177.25
CORELOGIC TAX SVCS	Due to Others	4,073.05
CORRECT RX PHARMACY SERVICES INC	Drugs	13,982.75
COSTCO WHOLESALE	Awards and Recognition	307.57
COSTCO WHOLESALE	Departmental Supplies	379.21
COSTCO WHOLESALE	Food Supplies	196.53
COSTCO WHOLESALE	Health Providers	737.54
COSTCO WHOLESALE	Inventories	1,550.90
COSTCO WHOLESALE	Janitorial Supplies	129.45
COSTCO WHOLESALE	Meals	74.84
COSTCO WHOLESALE	Meetings	157.15
COSTCO WHOLESALE	Miscellaneous Expense	1.92
COSTCO WHOLESALE	Small Departmental Equipment	1,826.94
COSTCO WHOLESALE	Training	274.96
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,830.00
CPM DEVELOPMENT CORP	Asphalt Concrete	7,067.69
CPM DEVELOPMENT CORP	Crushed Rock	2,336.80
CPS PROPERTY MANAGEMENT	Building Rental Private	7,488.68
CREATIVE SECURITY INC	Other Contracted Services	(11,012.85)
CREATIVE SECURITY INC	Security Services	17,073.90
CRIBS FOR KIDS INC	Departmental Supplies	4,647.17
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CRUZ-GUZMAN, JUAN	Liability Claims	653.10
CURIE ENVIRONMENTAL SERVICES LLC	Hazardous Waste Disposal	2,250.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DASH MEDICAL GLOVES	Medical Supplies	622.30
DAVID EVANS & ASSOCIATES INC	Bridge Construction	239.45
DAVID EVANS & ASSOCIATES INC	Road Construction	915.08
DAY CPM AN OTAK DIVISION	Building Construction	4,152.54
DAY WIRELESS SYSTEMS	Other Contracted Services	4,275.00
DELL MARKETING LP	Computers Non Capital	29,832.36
DIETER, KAY L MD	Medical Services	18,922.50

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Supplier Name	Description	Total
DONALD CITY OF	Due to Others	301.70
DONALD CITY OF	Sewer Maintenance	14,256.58
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
EAN SERVICES LLC	Vehicle Rental	721.75
ECS IMAGING INC	Computer Software Maintenance	34,645.00
EDUCATIONAL MESSAGE SERVICES INC	Subscription Services	3,396.00
EDWARDS, ROBERT W & MARILYN R	Due to Others	1,810.39
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	590.00
EMERICK CONSTRUCTION CO	Building Construction	901,739.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,574.45
EPPS, TRACEY G	Due to Others	500.00
EQUITY TRUST CO	Due to Others	3,000.00
EVERGREEN PARK APARTMENTS LLC	Victim Emergency Services	1,700.00
FASTENAL COMPANY	Inventories	947.19
Ferrari, Patrick J	Mileage Reimbursement	613.46
FIGUEROA, JOSEFINA	Health Providers	996.85
FINLEY BUTTES LANDFILL	Leachate Disposal	43,003.37
FIRST TECH FEDERAL CREDIT UNION	Credit Union	16,710.00
FOOD SERVICES OF AMERICA INC	Inventories	3,965.05
FOPPO	FOPPO Dues	2,400.00
FRONTIER COMMUNICATIONS	Data Connections	72.73
FRONTIER COMMUNICATIONS	Park Maintenance	50.96
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,047.11
G-42 SYSTEMS LLC	Consulting Services	3,138.75
GALT FOUNDATION	Temporary Staffing	2,458.43
GARTEN SERVICES INC	Advertising	3,605.76
GARTEN SERVICES INC	Battery Recycling	2,295.20
GARTEN SERVICES INC	Document Disposal Services	3,466.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	11,697.20
GARTEN SERVICES INC	Other Contracted Services	1,620.00
GARTEN SERVICES INC	Postage	5,266.42
GARTEN SERVICES INC	Printing Services	474.61
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GENOA HEALTHCARE LLC	Drugs	2,112.44
GEODESIGN INC	Road Construction	579.60
GERVAIS CITY OF	Due to City of Gervais	830.08
GERVAIS CITY OF	Due to Others	2,571.93
GERVAIS SCHOOL DISTRICT #1	Due to Others	18,265.40
GLOBAL CHEM SOURCE CORP	Inventories	1,709.75
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	6,480.00
Gonzalez, Danielle L	Mileage Reimbursement	580.43
GRAINGER	Departmental Supplies	102.57
GRAINGER	Inventories	1,251.19
GRAINGER	Small Office Equipment	180.84
GREYSTONE TACTICAL	Office Supplies	91.50
GREYSTONE TACTICAL	Small Departmental Equipment	470.00
GUNSON, KAREN	Witnesses	500.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	3,037.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,285.00
HEALTH CARE SERVICES LLC	Medical Services	3,733.47
HEALTH CARE SERVICES LLC	Other Contracted Services	4,244.68
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
HENDERSON, CONSTANCE LLC	Medical Services	4,675.00
HENRY SCHEIN INC	Drugs	246.06

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Supplier Name	Description	Total
HENRY SCHEIN INC	Medical Supplies	306.87
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,192.27
HUBBARD, CITY OF	Due to City of Hubbard	490.50
HUBBARD, CITY OF	Due to Others	3,037.05
HUGHESISMS LLC	Other Contracted Services	1,025.00
HUNTER, SYDNEY	Youth Stipends	968.86
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	520.81
IDEA LEARNING GROUP	Training	8,000.00
INDEPENDENT ACTUARIES INC	Other Contracted Services	10,500.00
INDUSTRIAL HEARING SERVICE INC	Medical Services	2,980.00
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	52.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	472.27
INGALLS & ASSOCIATES LLC	Advertising	8,781.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	1,591.35
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Maintenance	512.12
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	4,695.06
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	941,448.20
INTERNAL REVENUE SERVICE	Medicare Payable EE	144,002.17
INTERNAL REVENUE SERVICE	Medicare Payable ER	144,002.17
INTERNAL REVENUE SERVICE	Social Security Payable EE	615,733.30
INTERNAL REVENUE SERVICE	Social Security Payable ER	615,733.30
INTERSTATE AUTO PARTS	Inventories	1,525.04
IPSENAULT CO THE	Awards and Recognition	5,365.00
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	1,241.98
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,233.35
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	15,900.44
JOHN DEERE FINANCIAL MULTI-USE	Inventories	1,771.31
JOHNSON, PETER E	Due to State Ct Conciliation	3,140.00
JPMORGAN CHASE BANK NA	Due to Others	5,576.00
JR MERRITT CONTROLS INC	Ferry Maintenance	677.39
JUDSONS INC	Site Improvements	19,360.00
K&E ROCK PRODUCTS LLC	Crushed Rock	7,192.20
KAIROS	Health Providers	43,672.59
KAISER PERMANENTE	Dental Insurance Premiums	83,184.77
KAISER PERMANENTE	Health Insurance Premiums	1,018,912.68
KAISER PERMANENTE	Laboratory Services	608.00
KEEFE COMMISSARY NETWORK LLC	Drugs	844.04
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,848.31
KEENE, TANNER	Youth Stipends	579.46
KEITHS SPORTING GOODS INC	Small Departmental Equipment	660.00
KEIZER CITY OF	Building Rental Private	400.00
KEIZER CITY OF	Due to Others	20,263.31
KEIZER FIRE DISTRICT	Due to Others	17,526.80
KEIZER OUTDOOR POWER EQUIP	Inventories	3,384.91
KEIZER OUTDOOR POWER EQUIP	Small Tools	27.85
KEYBANK NATIONAL ASSN	Accounting Services	91.56
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	8,293.39
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KILGORE BLACKMAN BUILDING MATERIALS	Bridge Materials	2,358.93
KILGORE BLACKMAN BUILDING MATERIALS	Building Materials	2,837.07
KINDRED HEARTS CARE HOME	Health Providers	1,500.00
KITTELSON & ASSOCIATES INC	Road Construction	31,380.22
KLUG, MELODY ANNE	Medical Services	720.00

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KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	10,864.05
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	290.55
KRAVITZ, NATHANIEL	Medical Services	7,560.00
KSH CONSTRUCTION CO	Road Construction	7,121.67
LAWRENCES AUTO PARTS INC	Inventories	1,253.17
LEHR AUTO	Inventories	556.10
LEHR AUTO	Pickups and Trucks	51,906.72
LEHR AUTO	Vehicle Maintenance	716.50
LELAND CONSULTING GROUP INC	Other Contracted Services	1,411.25
LES SCHWAB TIRE CENTER	Inventories	12,472.64
LEVI MERRITHEW HORST PC	Liability Claims	25,000.00
LEXISNEXIS	Publications	1,908.00
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Social Services	9,313.58
LIBERTY HOUSE	Witnesses	1,665.00
LIFE ASSIST INC	Departmental Supplies	5,915.00
LILE INTERNATIONAL COMPANIES	Miscellaneous Expense	549.63
LIU, YUXIN	Due to Others	1,360.83
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
Longbottom Coffee & Tea Inc	Inventories	1,225.89
LOOMIS	Armored Car Services	3,962.83
LRS ARCHITECTS INC	Consulting Services	3,030.47
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LYNX GROUP INC	Due to Others	1,936.91
MAGELLAN ADVISORS LLC	Other Contracted Services	26,444.90
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	8,405.25
MARC NELSON OIL PRODUCTS INC	Inventories	1,057.61
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	235.80
MARION CO DIST ATTORNEY	Witnesses	410.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	32,471.59
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,610.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,340.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,147.84
MAXIM STAFFING SOLUTIONS	Other Contracted Services	2,613.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,276.05
MCNUTT, LARRY	Due to Others	4,749.38
MDE INC	Software	1,300.00
METLIFE	Vol Home and Auto Insurance	3,347.82
METROPOLITAN TRANSPORTATION COMMISSION	Computer Software Maintenance	3,500.00
METROPRESORT INC	Mail Services	899.21
METROPRESORT INC	Postage	360.67
MICHELLI MEASUREMENT GROUP INC	Grounds Maintenance	1,953.70
MID VALLEY REP PAYEE	Accounting Services	2,268.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	27,087.00
MID-WILLAMETTE VALLEY CRC	Due to Others	25,553.98
MILL CREEK URBAN RENEWAL	Due to Others	2,613.45
MILLER, JAMES F	Medical Services	13,448.75
MISSION MEDICAL IMAGING	XRays Services	675.20
MITCHELL, HAL A	Medical Services	7,250.00
MOBIL SATELLITE TECHNOLOGIES	Data Connections	2,639.88
MODA HEALTH PLAN INC	Dental Insurance Premiums	82,280.10
MOONSTONE GARDEN MANAGEMENT	Fairs and Shows	5,000.00
MOORE MEDICAL LLC	Medical Supplies	1,666.45
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	857.53

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MT ANGEL CITY OF	Due to City of Mt Angel	465.50
MT ANGEL CITY OF	Due to Others	2,937.98
MT ANGEL FIRE DISTRICT	Due to Others	1,732.33
MT ANGEL SCHOOL DISTRICT #91	Due to Others	13,071.33
MULTIVERSE INTERPRETING INC	Interpreters and Translators	926.00
MUNICIPAL EMERGENCY SERVICES INC	Safety Clothing	7,450.80
MUNNELL & SHERRILL INC	Inventories	628.32
MX TOOLS	Computer Software Maintenance	878.00
NACCHO	Dues and Memberships	1,120.00
NET TRANSCRIPTS INC	Other Contracted Services	539.29
Newell, Donald M (Don)	Lodging	420.24
Newell, Donald M (Don)	Mileage Reimbursement	203.29
NORTH GATEWAY URBAN RENEWAL	Due to Others	9,492.50
NORTH MARION SCHOOL DISTRICT #15	Due to Others	32,953.74
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	37,425.42
NORTHSIDE ELECTRIC	Building Maintenance	12,182.00
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Client Assistance	41.56
NORTHWEST NATURAL GAS CO	Natural Gas	15,257.84
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	8,363.44
NUB HUB LLC	Building Rental Private	33,984.47
NWFF ENVIRONMENTAL	Hazardous Waste Disposal	13,829.95
O S A C A	Conferences	1,300.00
OBEC CONSULTING ENGINEERS INC	Ferries	5,385.62
OBEC CONSULTING ENGINEERS INC	Traffic Signals	390.81
OFFICE WORLD INC	Building Construction	992.32
OFFICE WORLD INC	Building Maintenance	6,591.50
ONEILL, S SOLANKY DDS LLC	Dental Services	3,750.00
OREGON ASSN OF COUNTY CLERKS	Conferences	600.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	3,359.57
OREGON CORRECTIONS ENTERPRISES	Building Construction	60,741.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	7,500.00
OREGON DEPT OF JUSTICE	Oregon Dept of Justice	71.28
OREGON DEPT OF JUSTICE	Wage Attachment	14,990.73
OREGON DEPT OF REVENUE	Due to Others	780.50
OREGON DEPT OF REVENUE	State Assessments	74,615.64
OREGON DEPT OF REVENUE	State Court Facilities Account	309.98
OREGON DEPT OF REVENUE	State Income Tax Withheld	645,610.03
OREGON DEPT OF REVENUE	State LEMLA	157.00
OREGON DEPT OF REVENUE	State Police	971.16
OREGON DEPT OF REVENUE	Weighmaster	23,996.35
OREGON DEPT OF TRANSPORTATION	Client Assistance	128.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	5,845.25
OREGON DEPT OF TRANSPORTATION	Ferries	530.61
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	66.00
OREGON DEPT OF TRANSPORTATION	Road Construction	171.19
OREGON DEPT OF TRANSPORTATION	Subscription Services	81.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	142.19
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	64.50
OREGON DEPT OF TRANSPORTATION	Traffic Signals	57.55
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON LOCK & ACCESS INC	Building Maintenance	1,677.29
OREGON LOCK & ACCESS INC	Departmental Supplies	49.50
OREGON NURSES ASSN	ONA Dues	1,378.40
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	27,753.91
OREGON STATE BAR	Conferences	20.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON STATE BAR	Publications	2,022.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Fleet Leases	12,683.65
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	55.08
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	7.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	665.94
OREGON STATE DEPT OF ENV QUALITY	Other Contracted Services	985.00
OREGON STATE DEPT OF ENV QUALITY	Permits	4,390.00
OREGON STATE DEPT OF ENV QUALITY	Road Construction	985.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,400.00
OREGON STATE DEPT OF FORESTRY	Due to Others	962.02
OREGON STATE POLICE	Other Investigations	2,820.00
OREGON STATE UNIVERSITY	Community Education Services	334,480.42
OUTDOOR FENCE CO	Building Maintenance	1,538.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,000.00
OWEN EQUIPMENT CO	Inventories	2,725.00
P & M AUTOMOTIVE INC	Other Investigations	900.00
P G E	Client Assistance	151.88
P G E	Electricity	21,938.68
P G E	Street Light Electricity	20,847.20
P G E	Traffic Signal Electricity	2,114.32
PACIFIC POWER	Electricity	1,677.99
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	95.57
PACIFIC SANITATION INC	Ash Hauling Services	38,419.76
PACIFIC SANITATION INC	Garbage Disposal and Recycling	458.25
PANTHER PRINTING INC	Educational Supplies	1,596.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	4,746.48
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	41,231.27
PEORIA GARDENS INC	Inventories	3,529.82
PEREZ, OSCAR G & AURORA	Due to Others	846.53
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	10,733.24
PERFORMANCE SYSTEMS INTEGRATION LLC	Building Maintenance	2,641.00
PETERSON MACHINERY CO	Departmental Equipment Capital	10,500.00
PETERSON MACHINERY CO	Inventories	1,263.48
PETRE, TERI	Building Rental Private	1,606.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	18,490.12
PLATT ELECTRIC SUPPLY	Electrical Supplies	20.33
PLATT ELECTRIC SUPPLY	Parts	767.92
PNP QUARRY	Crushed Rock	3,453.00
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	20,956.80
POLK COUNTY, OR	Phone and Communication Svcs	1,121.00
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,259.87
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,386.64
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	11,566.30
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	77.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	6,486.54
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	23.00
PROFESSIONAL CREDIT SERVICE	Supervision Fees	379.53
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	5,188.50
PROJECT ABLE	Health Providers	2,541.60
PROMISE LLC	Due to Others	61,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Other Contracted Services	1,246.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	385,334.63

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	814,032.98
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	270.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	333.15
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	26,020.67
QUEST DIAGNOSTICS INC	Laboratory Services	881.60
R S D	Departmental Supplies	921.03
RADIODAN LLC	Other Contracted Services	4,835.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	2,896.00
RDO EQUIPMENT CO	Inventories	861.76
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,922.27
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	791,435.96
REGENCE BLUECROSS BLUESHIELD OF OREGON	Insurance Fees	96.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,490.77
REPUBLIC SERVICES INC	Tire Hauling Services	2,971.71
REPUBLIC SERVICES INC	Transfer Station Contracts	427,751.39
RICOH USA INC	Equipment Rental	13,203.42
RICOH USA INC	Office Equipment Maintenance	1,311.28
RICOH USA INC	Printing Services	271.46
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,240.00
RING, JOSHUA	Youth Stipends	774.40
RITZ SAFETY LLC	Inventories	439.95
RITZ SAFETY LLC	Safety Equipment	1,519.08
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,449.20
ROCKWOOD PARK APARTMENTS	Client Assistance	733.00
ROWLEY, MARK C MD	Medical Services	3,300.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	1,596.40
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,189.25
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	144.29
SALEM AREA TRANSIT DISTRICT	Due to Others	39,289.37
SALEM AREA TRANSIT DISTRICT	Health Providers	694.50
SALEM AREA TRANSIT DISTRICT	Inventories	337.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,806.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,197.50
SALEM ART ASSOCIATION	Fairs and Shows	3,500.00
SALEM CITY OF	Due to City of Salem	6.40
SALEM CITY OF	Due to Others	247,331.09
SALEM CITY OF	Miscellaneous Expense	606.00
SALEM CITY OF	Sewer	19,038.75
SALEM CITY OF	Street Light Electricity	97.31
SALEM CITY OF	Water	8,727.15
SALEM HEALTH	Hospital Services	3,116.69
SALEM HEALTH	Laboratory Services	94.90
SALEM HEALTH	XRay Services	1,775.52
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	634,302.51
SALEM KEIZER SCHOOL DISTRICT #24J	Meetings	156.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	85.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,030.00
SALEM PRINTING & BLUEPRINT INC	Office Supplies	58.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,462.12
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,690.63
SALEM, CITY OF - UR SPECIAL	Due to Others	9,385.72
SALES, STEVEN B	Pre Employment Costs	1,061.36
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,270.69
SANTIAM EQUINE	Other Contracted Services	47.00
SANTIAM EQUINE	Veterinary Services	1,456.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SANTIAM MEMORIAL HOSPITAL	Sponsor Fees	3,500.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,232.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,105.00
SCS ENGINEERS	Consulting Services	13,629.03
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,143.86
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	83,910.02
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	482.02
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	985.08
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	398.89
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	60.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	17,142.88
SERVICE GRAPHICS LLC	Vehicle Maintenance	3,002.80
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	42,861.03
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	17,728.77
SHI INTERNATIONAL CORP	Software	19,146.44
SHOLAR, JOHN MICHAEL	Medical Services	5,450.00
SIEGMUND EXCAVATION & CONSTRUCTION INC	Site Improvements	660.00
SIERRA SPRINGS	Departmental Supplies	521.58
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,935.11
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	70,086.48
SILVERTON CITY OF	Due to City of Silverton	190.88
SILVERTON CITY OF	Due to Others	11,258.30
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,072.32
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,794.72
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	877.70
SPARKLE CLEANERS	Laundry Services	3,123.30
SPRINT	Cellular Phones	250.36
SPRINT	Data Connections	1,277.79
ST PAUL FIRE DISTRICT	Due to Others	634.09
ST PAUL SCHOOL DISTRICT #45	Due to Others	6,683.48
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	63.72
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	5,995.66
STAPLES CONTRACT & COMMERCIAL INC	Inventories	549.09
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,000.91
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,252,100.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,338.98
STATE STREET SAW SHOP	Dept Equipment Maintenance	580.00
STATE STREET SAW SHOP	Inventories	251.00
STATESMAN JOURNAL	Advertising	1,027.50
STATESMAN JOURNAL	Publications	17.50
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,923.84
STAYTON CITY OF	Due to Others	8,610.90
STAYTON FIRE DISTRICT	Due to Others	4,833.78
STEWART, ROBERT	Due to Others	26,500.00
SUBLIMITY CITY OF	Due to Others	560.58
SUBLIMITY FIRE DISTRICT	Due to Others	2,585.15
SUMMIT ENGINEERING LLC	Building Construction	2,768.24
SUNSHINE CONSULTING	Other Contracted Services	4,350.00
TEN BRIDGES LLC	Due to Others	3,970.00
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
TESTAMERICA LABORATORIES INC	Other Contracted Services	2,787.75
THERACOM LLC	Contraceptives	5,865.30
TOTEBAGFACTORY	Advertising	4,576.00
TRACKER	Subscription Services	5,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TRAFFIC SAFETY SUPPLY CO	Inventories	6,587.00
TRANE US INC	Building Maintenance	974.97
TRINITY SERVICES GROUP INC	Food Services	6,826.70
TRINITY SERVICES GROUP INC	Inventories	260.80
TURNER CITY OF	Due to City of Turner	85.50
TURNER CITY OF	Due to Others	1,812.07
TURNER FIRE DISTRICT	Due to Others	4,166.52
TVW INC	Janitorial Services	9,830.77
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,000.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	271.47
UNITED RENTALS NORTH AMERICA INC	Inventories	493.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	792.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	1,006.86
US DEPT OF AGRICULTURE	Bridge Construction	590.71
VALLEY FIRE CONTROL INC	Building Maintenance	5,282.90
VALLEY LANDFILLS INC	Ash Hauling Services	58,867.57
VALLEY LANDFILLS INC	Hazardous Waste Disposal	2,890.14
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	749.37
VANTAGE HOMES LLC	Due to Others	5,000.00
VCA IRIS ANIMAL HOSPITAL	Other Contracted Services	762.50
VERISTONE MORTGAGE LLC	Due to Others	13,889.00
VERIZON WIRELESS	Cellular Phones	24,992.36
VERIZON WIRELESS	Computers Non Capital	40.01
VERIZON WIRELESS	Data Connections	15,496.59
VILLAGE EAST LLC	Building Rental Private	34,057.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	732.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	49,810.59
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	43,473.02
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	7,782.68
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	138,036.69
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	10,721.10
WAXIE SANITARY SUPPLY	Institutional Supplies	1,072.08
WAXIE SANITARY SUPPLY	Janitorial Supplies	3,513.54
WEAR, DAVID S	Psychiatric Services	1,330.00
WEST SALEM URBAN RENEWAL	Due to Others	3,448.28
WESTERN DETENTION PRODUCTS INC	Building Maintenance	796.50
WHITE, URSULA J PMHNP	Medical Services	11,340.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	25,683.43
WILLAMETTE UNIVERSITY	Other Contracted Services	2,400.22
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	418.25
WILLAMETTE VALLEY YELLOW CAB	Witnesses	184.10
WILTSES TOWING LLC	Vehicle Maintenance	794.50
WINDSOR ROCK PRODUCTS	Crushed Rock	8,213.40
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,290.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	900.00
WOODBURN CITY OF	Due to City of Woodburn	50.00
WOODBURN CITY OF	Due to Others	35,105.79
WOODBURN CITY OF	Other Contracted Services	2,000.00
WOODBURN FIRE DISTRICT	Due to Others	13,199.20
WOODBURN SCHOOL DISTRICT #103	Due to Others	89,045.04
WOODBURN URBAN RENEWAL	Due to Others	2,481.31
WOODRASKA, ROBIN L	Due to Others	921.29
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00
YOUTH MOVE OREGON	Health Providers	5,422.80
ZEP SALES & SERVICE	Inventories	974.11