

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

Supplier Name	Description	Total
911 SUPPLY INC	Departmental Supplies	259.76
911 SUPPLY INC	Due to Others	109.98
911 SUPPLY INC	Field Supplies	2,280.00
911 SUPPLY INC	Uniforms and Clothing	6,484.53
A TO Z PARTY RENTAL	Meetings	752.44
AC & CO ARCHITECTURE COMMUNITY	Building Construction	793.80
ACE SEPTIC & EXCAVATING INC	Janitorial Services	175.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	690.00
ADVANCED SECURITY INC	Security Services	25,731.00
AIRMARK CORP	Inventories	4,240.00
AKS ENGINEERING & FORESTRY LLC	Structural Permits	1,599.27
ALL AMERICAN CANOPIES INC	Pickups and Trucks	2,792.00
ALLIED ROCK LLC	Crushed Rock	2,502.77
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	1,945.00
AMATO, KATRINA L	Due to Others	1,616.54
AMERICAN GLOVE CO	Inventories	585.00
AMERICAN GLOVE CO	Safety Clothing	171.20
AMERITITLE	Due to Others	583.92
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	675.00
ANOTHER PRINTER	Office Supplies	438.00
ANOTHER PRINTER	Printing Services	5,328.00
ANUNDI, BETH M	Due to Others	1,000.00
APPLIED CONCEPTS INC	Small Departmental Equipment	16,100.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	13.05
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	1,317.76
ARAMARK AT D P S S T	Food Supplies	314.75
ARAMARK AT D P S S T	Meals	314.78
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	432.22
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	690.79
ARCHIVESOCIAL	Subscription Services	4,788.00
ARTICULATE GLOBAL INC	Software	4,194.00
ASHWELL, GREGORY A	Due to Others	822.29
ASI BUSINESS GROUP	Departmental Supplies	1,293.84
ASSOCIATION OF O & C COUNTIES	Other Contracted Services	7,351.50
ASSOCIATION OF OREGON COUNTIES	Dues and Memberships	72,711.01
AT&T CORP	Long Distance Charges	488.06
AT&T CORP	Phone and Communication Svcs	186.73
AT&T MOBILITY	Cellular Phones	534.91
AT&T MOBILITY	Data Connections	678.20
ATHENA SOFTWARE	Computer Software Maintenance	6,000.00
AUMSVILLE RURAL FIRE	Due to Others	14,896.36
AUMSVILLE, CITY OF	Due to City of Aumsville	37.49
AUMSVILLE, CITY OF	Due to Others	12,531.05
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	62.98
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,324.29
AURORA FIRE DISTRICT	Due to Others	13,989.17
AURORA, CITY OF	Due to Others	10,859.33
AVIANDS LLC	Food Services	39,773.20
AXON ENTERPRISE INC	Small Departmental Equipment	740.00
BANK OF AMERICA	Advertising	1.48
BANK OF AMERICA	Audit Services	725.00
BANK OF AMERICA	Awards and Recognition	236.83

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Supplier Name	Description	Total
BANK OF AMERICA	Batteries	188.32
BANK OF AMERICA	Building Construction	1,231.52
BANK OF AMERICA	Building Maintenance	2,757.26
BANK OF AMERICA	Building Materials	150.65
BANK OF AMERICA	Cellular Phones	36.78
BANK OF AMERICA	Client Assistance	5,193.56
BANK OF AMERICA	Commercial Travel	2,323.20
BANK OF AMERICA	Computer Software Maintenance	30.34
BANK OF AMERICA	Computers Non Capital	2,278.47
BANK OF AMERICA	Conferences	9,374.92
BANK OF AMERICA	Consulting Services	562.50
BANK OF AMERICA	Court Services	49.00
BANK OF AMERICA	Data Connections	182.21
BANK OF AMERICA	Departmental Supplies	10,524.75
BANK OF AMERICA	Dept Equipment Maintenance	244.14
BANK OF AMERICA	Dog Licenses	33.25
BANK OF AMERICA	Drugs	48.20
BANK OF AMERICA	Dues and Memberships	2,577.25
BANK OF AMERICA	Educational Supplies	167.94
BANK OF AMERICA	Electrical Supplies	2,144.21
BANK OF AMERICA	Fairs and Shows	1,240.00
BANK OF AMERICA	Field Supplies	3,593.52
BANK OF AMERICA	First Aid Supplies	3.70
BANK OF AMERICA	Food Supplies	2,661.47
BANK OF AMERICA	Gasoline	104.21
BANK OF AMERICA	Grounds Maintenance	191.09
BANK OF AMERICA	Health Providers	1,981.52
BANK OF AMERICA	Homicide Investigations	1,194.54
BANK OF AMERICA	Institutional Supplies	15.48
BANK OF AMERICA	Inventories	4,575.74
BANK OF AMERICA	Janitorial Supplies	409.69
BANK OF AMERICA	Liability Claims	53.00
BANK OF AMERICA	Lodging	9,838.34
BANK OF AMERICA	Meals	3,978.38
BANK OF AMERICA	Medical Supplies	577.43
BANK OF AMERICA	Meetings	3,794.29
BANK OF AMERICA	Miscellaneous Expense	1,883.98
BANK OF AMERICA	Notary Bonds	132.85
BANK OF AMERICA	Office Supplies	27,365.34
BANK OF AMERICA	Park Maintenance	573.74
BANK OF AMERICA	Parking	173.12
BANK OF AMERICA	Parts	303.28
BANK OF AMERICA	Permits	1,444.81
BANK OF AMERICA	Postage	295.28
BANK OF AMERICA	Pre Employment Costs	20.00
BANK OF AMERICA	Professional Licenses	795.00
BANK OF AMERICA	Publications	794.42
BANK OF AMERICA	Radios and Accessories	896.90
BANK OF AMERICA	Safety Clothing	197.00
BANK OF AMERICA	Safety Equipment	335.79
BANK OF AMERICA	Site Improvements	4,103.82
BANK OF AMERICA	Small Departmental Equipment	2,601.12
BANK OF AMERICA	Small Office Equipment	3,779.72

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Supplier Name	Description	Total
BANK OF AMERICA	Small Tools	700.27
BANK OF AMERICA	Software	137.00
BANK OF AMERICA	Special Programs Other	244.75
BANK OF AMERICA	Subscription Services	3,274.18
BANK OF AMERICA	Telephone Equipment	354.51
BANK OF AMERICA	Training	14,901.82
BANK OF AMERICA	Transportation Services	42.50
BANK OF AMERICA	Uniforms and Clothing	891.08
BANK OF AMERICA	Vehicle Maintenance	851.00
BANK OF AMERICA	Vehicle Rental	182.44
BANK OF AMERICA	Wellness Grants	561.10
BANK OF AMERICA	Wellness Services	954.00
BATTERIES NORTHWEST INC	Inventories	569.06
BERREY, NICHOLAS	Due to Others	1,300.36
BEST POTS INC	Building Maintenance	783.00
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Other Contracted Services	418.60
BEST POTS INC	Sewer Maintenance	2,612.00
BEST, SUZANNE PHD	Medical Services	510.00
BIO-MED TESTING SERVICE INC	Laboratory Services	420.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	114.00
BIO-MED TESTING SERVICE INC	Training	150.00
BLACKMAN, DENNIS C	Due to Others	2,227.41
BLAYLOCK, TOM	Due to Others	3,265.11
BOB BARKER CO INC	Institutional Supplies	12,477.63
BOB BARKER CO INC	Inventories	657.64
BOB BARKER CO INC	Small Departmental Equipment	39.77
BODUNOV, MARIMEA	Health Providers	750.00
BORSBERRY, JAMES R & JOANNE Y	Due to Others	1,067.43
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	4,913.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	72,028.54
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,050.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,581.00
BROWN & BROWN NORTHWEST	Insurance Brokers	32,963.25
BROWN & BROWN NORTHWEST	Liability Claims	310.59
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	41,514.37
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	58,995.04
BROWN & BROWN NORTHWEST	Property Insurance Premiums	127,546.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	87,561.00
BUDGET BLINDS OF EAST MARION CO	Site Improvements	832.43
BURGERMAN, LEONARD W	Due to Others	1,150.78
BURNS, CALEB E	Medical Services	700.00
BUSCH SYSTEMS INTERNATIONAL INC	Materials for Resale	4,940.76
C & J NURSE STAFFING LLC	Medical Services	14,059.00
C J HANSEN CO INC	Building Maintenance	3,443.53
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	4,802.50
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	49,706.19
CANON FINANCIAL SERVICES INC	Equipment Rental	17,296.39

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CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,961.45
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	1,410.00
CARDINAL HEALTH 411 INC	Contraceptives	2,091.96
CARDINAL HEALTH 411 INC	Drugs	22,552.41
CARLSON VEIT ARCHITECTS PC	Building Construction	47,635.67
Carlson, Janet L	Commercial Travel	674.12
Carlson, Janet L	Meals	23.32
CARROLLS GROUP CARE HOME INC	Health Providers	1,305.93
CARSON OIL CO INC	Diesel	1,652.76
CARSON OIL CO INC	Fuel Inventory	61,457.24
CARSON OIL CO INC	Gasoline	938.37
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE PACIFIC RC&D INC	Other Contracted Services	5,000.00
CASCADE SCHOOL DISTRICT #5	Due to Others	126,411.15
CASCADE SHORING LLC	Small Departmental Equipment	2,078.00
CASCADE TERRACE DEVELOPMENT CO	Customer Deposits	18,000.00
CASPER, BETH A	Other Contracted Services	798.00
CATES, BRANDON & GENA	Due to Others	1,036.22
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,800.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Other Contracted Services	2,000.00
CCI CHEMICAL	Building Maintenance	900.00
CEBERT PHARMACEUTICALS INC	Medical Supplies	795.20
CENTER FOR HOPE & SAFETY	Social Services	36,870.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1,970.53
CENTURYLINK QWEST	Data Connections	603.48
CENTURYLINK QWEST	Long Distance Charges	1,073.79
CENTURYLINK QWEST	Phone and Communication Svcs	33,151.97
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHASE	Due to Others	2,172.58
CHECKR INC	Pre Employment Costs	635.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	366,471.94
CHEMEKETA COMMUNITY COLLEGE	Water	654.77
CHEMEKETA LIBRARY	Due to Others	33,165.72
CHEN, CHONTHICHA	Due to Others	11,900.96
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	681.72
CITIMORTGAGE INC	Due to Others	4,776.24
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Building Maintenance	2,788.88
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	21,365.46
CLEVER LION PROMOTIONS	Departmental Supplies	830.00
COLUMBIA BANK	Interest Payments	44,725.55
COLUMBIA BANK	Principal Payments	159,446.29
COMCAST	Data Connections	3,524.27
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	149.98
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	2,492.34
COMMUNITY SUPPORT SERVICES INC	Health Providers	970.32
COMPEL MEDIA LLC	Advertising	2,000.00
COMPLETE WIRELESS SOLUTIONS	Inventories	33.08
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	6,922.89
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	14,184.72
COOKS CORRECTIONAL	Institutional Supplies	3,428.54
CORAL SALES CO	Inventories	4,407.25
CORE TELECOM SYSTEMS INC	Inventories	8,547.08

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CORELOGIC TAX SVCS	Due to Others	30,896.94
CORELOGIC TAX SVCS-COML	Due to Others	12,662.03
CORRECT RX PHARMACY SERVICES INC	Drugs	17,730.39
COSTCO WHOLESALE	Departmental Supplies	68.99
COSTCO WHOLESALE	Drugs	24.88
COSTCO WHOLESALE	Food Supplies	578.88
COSTCO WHOLESALE	Health Providers	648.38
COSTCO WHOLESALE	Inventories	770.97
COSTCO WHOLESALE	Janitorial Supplies	419.21
COSTCO WHOLESALE	Miscellaneous Expense	10.34
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,590.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(117,026.22)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(234,310.48)
COVANTA MARION INC	Waste to Energy Contract	1,637,640.45
CPI	Departmental Supplies	560.00
CPI	Dues and Memberships	150.00
CPM DEVELOPMENT CORP	Asphalt Concrete	1,151.97
CPM DEVELOPMENT CORP	Crushed Rock	2,728.99
CPM DEVELOPMENT CORP	Road Resurfacing	1,200.00
CPS PROPERTY MANAGEMENT	Building Maintenance	480.18
CPS PROPERTY MANAGEMENT	Building Rental Private	7,423.36
CPS PROPERTY MANAGEMENT	Client Assistance	4.55
CRAFCO INC	Inventories	1,849.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROSSLAND, TRAVIS & DANA	Due to Others	833.21
CUES	Small Departmental Equipment	740.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,436.75
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DATEC INC	Computers Non Capital	1,795.50
DAVID EVANS & ASSOCIATES INC	Bridge Construction	13,979.66
DAVID GROTZ RLT	Due to Others	661.55
Dawson, Jane E (Jane Vetto)	Dues and Memberships	552.00
DEARBORN RENTAL II LLC	Surveyor Fees	612.50
DELL MARKETING LP	Computers Non Capital	3,942.22
DELL MARKETING LP	Software	901.42
DELTA OPERATIONS	Laboratory Services	2,474.00
DETROIT CITY OF	Due to Others	1,058.94
DEVENBERG CARE HOMES	Health Providers	583.00
DIETER, KAY L MD	Medical Services	20,662.50
DITECH FINANCIAL LLC	Due to Others	2,783.67
DONALD CITY OF	Due to Others	1,439.76
DONALD CITY OF	Sewer Maintenance	10,158.22
DOROTHY J HAVLIN-GRAHAM ESTATE HAVLIN, JENNIFER	Due to Others	2,721.00
DOVENMUEHLE MORTGAGE INC	Due to Others	4,103.83
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	575.51
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	520.36
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,423.21
ELOGIC LEARNING LLC	Training	1,650.00
EMERICK CONSTRUCTION CO	Building Construction	835,490.00
ENCORE GLASS	Building Maintenance	8,560.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	3,673.01
EVANS, RICHARD P JR LLC	Building Maintenance	1,310.00

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EWCP LTH FUND LLC	Due to Others	5,000.00
FARWEST STEEL CORP	Site Improvements	7,170.18
FEDEX	Postage	865.76
FEDEX	Radios and Accessories	163.05
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	3,100.00
FERGUSON ENTERPRISES INC	Building Maintenance	1,553.24
FERGUSON ENTERPRISES INC	Departmental Supplies	95.49
FERNANDEZ-TYSON, TERRI L	Witnesses	9,800.00
FIGUEROA, JOSEFINA	Health Providers	750.00
FINLEY BUTTES LANDFILL	Leachate Disposal	34,826.63
FIRST AMERICAN TITLE CO	Due to Others	9,401.77
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,150.00
FISHER & PHILLIPS LLP	Legal Services	7,809.00
FLEETPRIDE INC	Inventories	520.31
FOOD SERVICES OF AMERICA INC	Inventories	3,519.72
FOPPO	FOPPO Dues	2,400.00
FOX, JOHN L	Due to Others	2,000.00
FRANCIS, SCOTT THOMAS	Victim Emergency Services	1,180.00
FRONTIER COMMUNICATIONS	Data Connections	593.82
FRONTIER COMMUNICATIONS	Park Maintenance	51.13
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	871.18
GALT FOUNDATION	Temporary Staffing	3,670.74
GARCIA, KENNETH A	Due to Others	5,394.87
GARTEN SERVICES INC	Battery Recycling	153.60
GARTEN SERVICES INC	Document Disposal Services	4,236.74
GARTEN SERVICES INC	Garbage Disposal and Recycling	885.15
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	160.00
GARTEN SERVICES INC	Mail Services	18,709.50
GARTEN SERVICES INC	Office Supplies	608.00
GARTEN SERVICES INC	Postage	4,288.03
GARTEN SERVICES INC	Printing Services	492.00
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GATES RURAL FIRE DISTRICT	Due to Others	1,425.42
GEODESIGN INC	Road Construction	6,945.00
GERVAIS CITY OF	Due to City of Gervais	1,121.56
GERVAIS CITY OF	Due to Others	12,206.39
GERVAIS SCHOOL DISTRICT #1	Due to Others	45,941.25
GILGAMESH BREWING	Other Contracted Services	25,000.00
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	5,445.00
GPT PROPERTIES TRUST	Parking	3,300.00
GRAINGER	Building Maintenance	175.48
GRAINGER	Departmental Supplies	427.00
GRAINGER	Inventories	1,290.22
GRAINGER	Small Departmental Equipment	311.45
GREGG, TRACY L PC	Due to State Ct Conciliation	1,500.00
GROUX FAMILY TRUST	Due to Others	2,900.64
GROVE MUELLER & SWANK PC	Audit Services	15,000.00
HALO INNOVATIONS INC	Departmental Supplies	1,945.80
HALO INNOVATIONS INC	Uniforms and Clothing	321.36
HAYNES, FRANK P III & RENEE D	Due to Others	2,381.89
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,185.00
HEALTH CARE SERVICES LLC	Medical Services	4,944.31

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HEALTH CARE SERVICES LLC	Other Contracted Services	1,227.16
HELLMAN, CHAN PHD	Special Programs Other	500.00
HELMER INC	Small Office Equipment	4,739.27
HENRY SCHEIN ANIMAL HEALTH	Drugs	220.95
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	339.82
HENRY SCHEIN INC	Departmental Supplies	276.84
HENRY SCHEIN INC	Medical Supplies	9,145.12
HENSLEY, TIMOTHY L & KAREN L	Due to Others	8,578.50
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	3,500.00
HOPKINS MEDICAL PRODUCTS	Departmental Supplies	669.43
HOSSLER, GLEN G	Due to Others	2,323.28
HUBBARD RURAL FIRE DISTRICT	Due to Others	5,639.03
HUBBARD, CITY OF	Due to City of Hubbard	254.63
HUBBARD, CITY OF	Due to Others	14,422.99
HYDRO TEMP MECHANICAL INC	Building Construction	144,481.89
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	2,444.51
INGALLS & ASSOCIATES LLC	Advertising	1,392.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INNOVA NW	Security Services	2,796.96
INSTRUMENT SALES & SERVICE INC	Inventories	2,920.08
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	770.26
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	613,497.61
INTERNAL REVENUE SERVICE	Medicare Payable EE	95,173.74
INTERNAL REVENUE SERVICE	Medicare Payable ER	95,173.74
INTERNAL REVENUE SERVICE	Social Security Payable EE	406,949.73
INTERNAL REVENUE SERVICE	Social Security Payable ER	406,949.73
INTERSTATE AUTO PARTS	Inventories	1,653.76
IPSENAULT CO THE	Awards and Recognition	968.12
IS LIVING	Janitorial Services	1,645.55
IWASAKI, RONALD	Inventories	2,110.50
JEFFERSON CITY OF	Due to Others	5,833.08
JEFFERSON PARK & REC DISTRICT	Due to Others	2,161.43
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	10,526.04
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	45,892.17
JOHN A PFEIFER RLT	Due to Others	1,211.96
JOHNSON, PETER E	Due to State Ct Conciliation	4,560.00
JOHNSON, RICKEY G & KIMBERLY A	Due to Others	4,193.40
JONES, SHERRILL ANN	Due to Others	619.89
K&E ROCK PRODUCTS LLC	Crushed Rock	3,378.36
KAIROS	Health Providers	43,672.59
KEEFE COMMISSARY NETWORK LLC	Drugs	785.17
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,052.49
KEIZER CITY OF	Due to Others	95,433.25
KEIZER FIRE DISTRICT	Due to Others	82,729.37
KEIZER OUTDOOR POWER EQUIP	Inventories	2,162.84
KELLER, ANNA M	Due to Others	590.72
KELLY, JOSHUA M	Due to Others	2,623.30
KEYBANK NATIONAL ASSN	Accounting Services	85.64
KEYBANK NATIONAL ASSN	County HSA Contributions	922.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,339.78
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88

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KINDRED HEARTS CARE HOME	Health Providers	750.00
KITTELSON & ASSOCIATES INC	Road Construction	31,278.72
KLUG, MELODY ANNE	Medical Services	1,597.50
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	436.22
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	191.70
KRAVITZ, NATHANIEL	Medical Services	6,480.00
LANE FOREST PRODUCTS INC	Other Contracted Services	26,200.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	1,564.00
LAWRENCES AUTO PARTS INC	Inventories	2,315.21
LAZARUS, JON M & KERI E	Due to Others	2,881.10
LEHR AUTO	Automobiles	2,924.32
LEHR AUTO	Pickups and Trucks	3,159.26
LEHR AUTO	Vehicle Maintenance	867.50
LES SCHWAB TIRE CENTER	Inventories	5,465.86
LEXISNEXIS	Subscription Services	582.00
LIBERTY HOUSE	Social Services	18,627.16
LIBERTY HOUSE	Witnesses	967.50
LIFE ASSIST INC	Departmental Supplies	5,005.00
LINN BENTON LINCOLN ESD	Due to Others	938.78
LINTON NELSON, LORI	Medical Services	3,100.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	4,000.00
LOCUMTENENS.COM LLC	Medical Services	10,407.70
LOOMIS	Armored Car Services	3,962.83
LUNSFORD, DONNA & RANDALL	Planning Fees	1,250.00
LUTY, JEFFREY A MD	Medical Services	6,337.50
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	640.00
MAGELLAN ADVISORS LLC	Other Contracted Services	22,750.02
MANO A MANO FAMILY CENTER	Health Providers	5,000.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	7,871.80
MARC NELSON OIL PRODUCTS INC	Inventories	6,597.13
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	304.60
MARION CO DIST ATTORNEY	Witnesses	645.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	154,547.94
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,565.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,394.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	56.10
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	462.05
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	19,479.68
MARSH MINICK PC	Pre Employment Costs	520.16
MAXIM STAFFING SOLUTIONS	Other Contracted Services	1,825.75
MAYFIELD, LISA	Due to State Ct Conciliation	2,672.00
MC CONSULTING	Training	3,700.00
MCDONALD, AMBER R	Due to Others	5,346.20
MCGILCHRIST URBAN RENEWAL	Due to Others	11,085.84
MCGLADREY, SUSAN E	Due to Others	3,870.46
METLIFE	Vol Home and Auto Insurance	3,297.68
MFD COMMUNITIES RES CTR	Due to Others	1,037.76
MID VALLEY REP PAYEE	Accounting Services	1,932.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	45,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY	Social Services	27,087.00
MID-WILLAMETTE VALLEY CRC	Due to Others	14,230.62
MILL CITY CITY OF	Due to Others	1,448.28

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MILL CITY FIRE DISTRICT	Due to Others	1,003.72
MILL CREEK URBAN RENEWAL	Due to Others	12,412.77
MILLER, DAVID & MONICA	Due to Others	1,737.34
MILLER, JAMES F	Medical Services	12,687.50
MITCHELL, HAL A	Medical Services	7,250.00
MITCHELL1	Software	1,728.00
MIWALL CORP	Field Supplies	3,460.00
MJ COUNSELING & CONSULTING	Consulting Services	2,240.00
MNJ TECHNOLOGIES DIRECT INC	Computers Non Capital	682.18
MNJ TECHNOLOGIES DIRECT INC	Small Departmental Equipment	1,278.07
MNJ TECHNOLOGIES DIRECT INC	Telephone Maintenance	2,224.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	82,469.67
MOORE MEDICAL LLC	Departmental Supplies	239.65
MOORE MEDICAL LLC	Inventories	3,626.79
MOORE MEDICAL LLC	Medical Supplies	1,643.44
MOREHEAD, JUDITH A	Medical Services	1,600.00
MOTION INDUSTRIES INC.	Departmental Supplies	52.32
MOTION INDUSTRIES INC.	Inventories	1,050.25
MSA SYSTEMS INC	Printing Services	793.95
MT ANGEL CITY OF	Due to City of Mt Angel	268.50
MT ANGEL CITY OF	Due to Others	13,767.50
MT ANGEL FIRE DISTRICT	Due to Others	8,086.42
MT ANGEL SCHOOL DISTRICT #91	Due to Others	33,989.94
MULTIVERSE INTERPRETING INC	Interpreters and Translators	678.75
MYTHICS INC	Computer Software Maintenance	2,746.38
NATIONAL ASSN FOR THE DUALY DIAGNOSED	Dues and Memberships	900.00
NATIONAL ASSN OF DRUG COURT PROFESSIONALS	Conferences	685.00
NATIONAL CONSUMER LAW CENTER INC	Subscription Services	1,560.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	44,488.75
NORTH MARION SCHOOL DISTRICT #15	Due to Others	82,390.59
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	109,242.50
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	625.00
NORTHWEST HUB	Special Programs Other	12,039.75
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Client Assistance	28.84
NORTHWEST NATURAL GAS CO	Natural Gas	24,230.60
NORTHWEST PLAYGROUND EQUIPMENT INC	Park Maintenance	4,524.00
NORTHWOOD HEALTH CENTER LLC	Due to Others	3,074.52
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	500.00
NUB HUB LLC	Building Rental Private	36,411.92
O S A C A	Training	650.00
OBEC CONSULTING ENGINEERS INC	Ferries	6,290.08
OBEC CONSULTING ENGINEERS INC	Traffic Signals	193.89
OFFICE DEPOT	Site Improvements	177,512.05
ONE CALL CONCEPTS INC	Other Contracted Services	618.45
OREGON CORRECTIONS ENTERPRISES	Building Construction	8,794.00
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	884.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,275.00
OREGON DEPT OF JUSTICE	Wage Attachment	11,451.18
OREGON DEPT OF REVENUE	Due to Others	579.77
OREGON DEPT OF REVENUE	State Assessments	64,662.42
OREGON DEPT OF REVENUE	State Court Facilities Account	237.84
OREGON DEPT OF REVENUE	State Income Tax Withheld	423,737.58

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	109.07
OREGON DEPT OF REVENUE	State Mental Health	40.00
OREGON DEPT OF REVENUE	State Police	601.54
OREGON DEPT OF REVENUE	Weighmaster	24,285.90
OREGON DEPT OF TRANSPORTATION	Client Assistance	135.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	16,147.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	82.00
OREGON DEPT OF TRANSPORTATION	Permits	150.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	133.37
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	604.12
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	563.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	19,434.10
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON HEALTH & SCIENCE UNIVERSITY	XRay Services	502.60
OREGON LOCK & ACCESS INC	Building Maintenance	577.97
OREGON LOCK & ACCESS INC	Departmental Supplies	195.50
OREGON NURSES ASSN	ONA Dues	1,468.20
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	13,684.14
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	68.44
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,651.28
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	570.33
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	5.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,650.93
OREGON STATE DEPT OF ENV QUALITY	Permits	3,752.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others	4,456.12
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE POLICE	Other Investigations	2,580.00
OREGON STATE SHERIFFS ASSN	Subscription Services	1,139.00
OUTDOOR CREATIONS INC	Park Maintenance	3,080.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	2,900.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	3,689.00
P G E	Client Assistance	142.92
P G E	Electricity	111,313.20
P G E	Street Light Electricity	20,851.13
P G E	Traffic Signal Electricity	2,400.10
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	373.73
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	157.48
PACIFIC POWER	Electricity	1,723.08
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	111.36
PACIFIC SANITATION INC	Ash Hauling Services	72,493.58
PACIFIC SANITATION INC	Garbage Disposal and Recycling	413.79
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,098.40
PACWEST MACHINERY LLC	Inventories	7,628.59
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	750.00
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	28,004.02
PERFORMANCE HEALTH TECHNOLOGY	Due to Others	157.15
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	2,299.07
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,076.40

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PETRE, TERI	Building Rental Private	1,606.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	29,246.61
POLK COUNTY FIRE DISTRICT #1	Due to Others	822.60
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
POLK COUNTY, OR	Training	100.00
PORTLAND STATE UNIVERSITY	Other Contracted Services	12,000.00
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	2,838.46
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PRIMUS ELECTRONICS CORP	Inventories	2,243.13
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	2,214.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,921.61
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,380.74
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	163.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	13,092.81
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	37.65
PROFESSIONAL CREDIT SERVICE	Supervision Fees	3,739.38
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,052.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,840.50
PROJECT ABLE	Health Providers	2,538.00
PROSTAR SECURITY INC	Armored Car Services	763.34
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	385,307.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	814,354.12
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	270.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	4,860.59
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	29,253.75
QUEST DIAGNOSTICS INC	Laboratory Services	4,523.67
QUICKEN LOANS	Due to Others	1,785.46
R S D	Departmental Supplies	1,127.84
RADIODAN LLC	Other Contracted Services	1,440.00
RADIODAN LLC	Radios and Accessories	450.00
RAINTREE SYSTEMS INC	Other Contracted Services	10,320.00
RAMEY, JESSICA	Other Contracted Services	2,475.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	820.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	7,194.65
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,585.50
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	10,525.72
REIMERS FURNITURE MFG INC	Small Departmental Equipment	403.94
REIMERS FURNITURE MFG INC	Small Office Equipment	596.16
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,889.59
REPUBLIC SERVICES INC	Tire Hauling Services	7,792.72
REPUBLIC SERVICES INC	Transfer Station Contracts	386,218.16
REVERSE MORTGAGE SOLUTIONS INC	Due to Others	920.91
RICOH USA INC	Equipment Rental	11,644.79
RICOH USA INC	Office Equipment Maintenance	1,435.17
RICOH USA INC	Printing Services	232.64
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,400.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	57,935.32
ROBERT T FRERES JR LT	Due to Others	6,650.58
ROCKCOMM TELECOM LLC	Site Improvements	4,245.00
ROCKWEST TRAINING CO INC	Uniforms and Clothing	3,162.10

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ROSE PAPER PRODUCTS	Inventories	763.65
ROWLEY, MARK C MD	Medical Services	1,300.00
SAFEWAY SIGN CO	Inventories	6,169.50
SALEM AREA TRANSIT DISTRICT	Client Assistance	45.00
SALEM AREA TRANSIT DISTRICT	Due to Others	184,428.51
SALEM AREA TRANSIT DISTRICT	Health Providers	200.50
SALEM AREA TRANSIT DISTRICT	Inventories	75.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,634.00
SALEM CITY OF	Due to Others	1,166,418.98
SALEM CITY OF	Other Contracted Services	11,864.93
SALEM CITY OF	Sewer	19,156.55
SALEM CITY OF	Street Light Electricity	97.31
SALEM CITY OF	Water	8,492.94
SALEM FIRE ALARM INC	Building Maintenance	7,467.50
SALEM HEALTH	Hospital Services	9,820.24
SALEM HEALTH	Laboratory Services	299.20
SALEM HEALTH	Meals	70.00
SALEM KEIZER EDUCATION FOUNDATION	Other Contracted Services	10,000.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	1,624,287.63
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	50.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	90.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	575.91
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,440.00
SALEM PRINTING & BLUEPRINT INC	Office Supplies	23.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	751.59
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	1,632.25
SALEM SUBURBAN FIRE DISTRICT	Due to Others	12,608.26
SALEM, CITY OF - UR SPECIAL	Due to Others	42,072.74
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	15,049.91
SANTIAM EQUINE	Veterinary Services	1,658.60
SANTIAM MEMORIAL HOSPITAL	Hospital Services	8,368.29
SANTIAM WATER CONTROL DISTRICT	Other Contracted Services	12.00
SANTIAM WATER CONTROL DISTRICT	Water	637.33
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,207.20
SCHROEDER, AMY L	Due to Others	5,395.67
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	1,040.00
SCS ENGINEERS	Consulting Services	23,519.56
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,149.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	55,719.76
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	539.66
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,070.47
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	448.87
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SERVPRO OF SALEM WEST	Building Maintenance	4,522.84
SHADRICK, ZANE	Due to Others	2,436.82
SHANGRI-LA CORP	Health Providers	44,857.12
SHEFFIELD MARINE PROPELLER INC	Parts	3,100.00
SHELLYS HOUSE	Housing Subsidies	1,800.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	882.72
SHI INTERNATIONAL CORP	Computers Non Capital	1,290.05
SHI INTERNATIONAL CORP	Software	651.08
SHI INTERNATIONAL CORP	Telephone Systems	1,238.92
SHOLAR, JOHN MICHAEL	Medical Services	5,700.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SIERRA SPRINGS	Departmental Supplies	628.67
SIERRA SPRINGS	Water	94.27
SILVER FALLS LIBRARY DISTRICT	Due to Others	13,815.02
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	187,253.81
SILVERTON CITY OF	Due to City of Silverton	96.84
SILVERTON CITY OF	Due to Others	52,255.34
SILVERTON RURAL FIRE DISTRICT	Due to Others	28,490.12
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	8,637.91
SOCIAL FINANCE INC	Other Contracted Services	30,000.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	4,175.76
SPARKLE CLEANERS	Laundry Services	2,202.60
SPEARHEAD ROOFING LLC	Special Construction	14,529.00
SPECIAL ASPHALT PRODUCTS INC	Inventories	555.52
SPIES REAL ESTATE GROUP LLC	Due to Others	9,000.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	629.20
SPRINGER, DAVID S	Due to Others	4,100.00
SPRINT	Cellular Phones	632.74
SPRINT	Data Connections	1,367.79
SPSM LTD	Due to Others	2,073.86
ST PAUL CITY OF	Due to Others	1,442.74
ST PAUL FIRE DISTRICT	Due to Others	2,963.40
ST PAUL SCHOOL DISTRICT #45	Due to Others	22,441.53
STADELI, LORI A	Dog Licenses	32.00
STADELI, LORI A	Due to Others	2,687.92
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	428.54
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	8,029.95
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	761.47
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	90.37
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,535,447.04
STATE OF OREGON JUDICIAL DEPT	Settlements	150.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,166.04
STATE STREET SAW SHOP	Inventories	123.50
STATE STREET SAW SHOP	Small Departmental Equipment	1,472.95
STATESMAN JOURNAL	Advertising	552.13
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	1,076.39
STAYTON CITY OF	Due to Others	40,315.09
STAYTON FIRE DISTRICT	Due to Others	22,603.69
STUSSER ELECTRIC CO	Building Maintenance	1,547.50
SUBLIMITY CITY OF	Due to Others	2,618.05
SUBLIMITY FIRE DISTRICT	Due to Others	12,063.40
SUBURBAN CHEVROLET	Pickups and Trucks	25,674.74
SUPPLYWORKS	Janitorial Supplies	9,429.21
TALLEY INC	Inventories	2,327.52
TEC EQUIPMENT	Parts	807.88
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
TERMINAL SUPPLY CO	Inventories	520.79
TERRA FIRMA PROPERTY	Planning Fees	940.00
THERACOM LLC	Contraceptives	7,512.35
THOMPSON, ERNEST & JACQUELINE	Due to Others	1,230.96
TITLE SOURCE INC	Due to Others	1,422.69
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TOTAL RECLAIM INC	Appliance Hauling Services	2,860.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TRANE US INC	Computer Software Maintenance	6,984.50
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	1,014.54
TRINITY SERVICES GROUP INC	Food Services	9,244.30
TRINITY SERVICES GROUP INC	Inventories	430.87
TURNER CITY OF	Due to City of Turner	252.30
TURNER CITY OF	Due to Others	8,574.50
TURNER CITY OF	Surveyor Fees	112.50
TURNER FIRE DISTRICT	Due to Others	19,351.58
TVW INC	Janitorial Services	10,545.25
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,800.00
UNITED RENTALS NORTH AMERICA INC	Building Construction	2,652.40
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	(1,326.20)
UNITED RENTALS NORTH AMERICA INC	Inventories	925.16
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	792.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	1,177.22
UNIVERSITY OF OKLAHOMA	Special Programs Other	803.01
VALLEY LANDFILLS INC	Ash Hauling Services	111,834.21
VALLEY LANDFILLS INC	Hazardous Waste Disposal	3,326.10
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,441.16
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	560.33
VANTAGE HOMES LLC	Due to Others	579.00
VERISTONE MORTGAGE LLC	Due to Others	7,342.00
VERIZON WIRELESS	Cellular Phones	25,310.27
VERIZON WIRELESS	Computers Non Capital	41.32
VERIZON WIRELESS	Data Connections	15,472.47
VILLAGE EAST LLC	Building Rental Private	37,377.76
VISTA BODY SHOP INC	Vehicle Maintenance	2,245.89
VLACH-ING, MICHELLE	Due to State Ct Conciliation	7,212.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	49,417.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	42,987.32
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	13,568.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	135,747.46
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	10,973.18
WASHMAN LLC	Due to Others	7,957.38
WATERLAB CORP	Laboratory Services	745.00
WAXIE SANITARY SUPPLY	Building Construction	8,642.93
WAXIE SANITARY SUPPLY	Departmental Supplies	180.44
WAXIE SANITARY SUPPLY	Institutional Supplies	1,418.60
WAXIE SANITARY SUPPLY	Janitorial Floor Care	91.15
WAXIE SANITARY SUPPLY	Janitorial Supplies	11,126.92
WAXIE SANITARY SUPPLY	Small Departmental Equipment	539.28
WEAR, DAVID S	Psychiatric Services	980.00
WELLS FARGO HOME MTG	Due to Others	1,984.00
WEST SALEM URBAN RENEWAL	Due to Others	16,749.44
WESTECH RIGGING SUPPLY	Inventories	78.29
WESTECH RIGGING SUPPLY	Parts	424.80
WESTECH RIGGING SUPPLY	Safety Equipment	115.34
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WHITE, URSULA J PMHNP	Medical Services	12,375.00
WILCO FARMERS	Inventories	116.56
WILCO FARMERS	Safety Clothing	399.98
WILD PEAR CATERING	Meetings	2,384.06
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	118,920.27

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,519.00
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	120.40
WILLAMETTE UNIVERSITY	Other Contracted Services	2,907.95
WINDSOR ROCK PRODUCTS	Crushed Rock	2,319.04
WISEMAN, PHILLIP T	Due to State Ct Conciliation	850.00
WITHNELL DODGE	Automobiles	53,760.76
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,671.25
WOODBURN CITY OF	Due to City of Woodburn	60.00
WOODBURN CITY OF	Due to Others	165,006.66
WOODBURN CITY OF	Sewer	61.41
WOODBURN CITY OF	Water	88.22
WOODBURN FIRE DISTRICT	Due to Others	61,695.75
WOODBURN SCHOOL DISTRICT #103	Due to Others	212,226.20
WOODBURN URBAN RENEWAL	Due to Others	11,766.21
YOUNGBERG, RAYMOND A DMD	Dental Services	900.00
ZIXCORP SYSTEMS INC	Computer Software Maintenance	2,622.83