

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
AUGUST 2013

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others Miscellaneous	177.99
911 SUPPLY LLC	Uniforms and Clothing	5,433.97
A T & T	Health Providers	21.40
A T & T	Long Distance Charges	944.02
A T & T	Phone and Communication Svcs	55.79
A T & T	Telephone Equipment	128.36
ABM JANITORIAL SERVICES	Janitorial Services	2,395.82
ADAIR PROPERTIES LLC	Building Rental Private	3,062.20
AFFORDABLE TOWING INC	Other Investigations	570.00
AIRGAS NOR-PAC INC	Equipment Rental	580.45
AIRWATCH LLC	Software	6,600.00
ALLIED WASTE NORTH AMERICA INC	Tire Hauling Services	4,817.02
ALLIED WASTE NORTH AMERICA INC	Transfer Station Contracts	38,260.24
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	900.00
AMERICAN FAMILY MUTUAL INSURANCE CO	Liability Claims	3,723.03
AMERICAN TOWER CORP	Phone and Communication Svcs	1,277.42
AMSAN SCOT SUPPLY	Departmental Supplies	158.23
AMSAN SCOT SUPPLY	Janitorial Supplies	2,395.22
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	665.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	311.00
ANOTHER PRINTER	Printing Services	5,978.00
APPLIED INDUSTRIAL TECH INC	Parts	689.21
ARAMARK UNIFORM & CAREER APPAREL INC	Janitorial Services	723.05
ARAMARK UNIFORM & CAREER APPAREL INC	Laundry Services	1,176.68
ARONSON SECURITY GROUP	Building Maintenance	358.46
ARONSON SECURITY GROUP	Security Services	324.98
ASI BUSINESS GROUP	Departmental Supplies	5,599.08
ASSETWORKS INC	Computer Software Maintenance	1,350.00
ASSOCIATION OF OREGON COUNTIES	Liability Insurance Premiums	500.00
AT&T MOBILITY	Cellular Phones	1,762.85
AT&T MOBILITY	Data Connections	552.28
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	5,811.09
AUMSVILLE, CITY OF	Due to City of Aumsville	742.50
AUMSVILLE, CITY OF	Due to Others Miscellaneous	4,783.60
AUMSVILLE, CITY OF	Sewer	42.50
AUMSVILLE, CITY OF	Water	164.70
AURORA AIRPORT WATER CONTROL	Due to Others Miscellaneous	531.97
AURORA FIRE DISTRICT	Due to Others Miscellaneous	5,196.09
AURORA, CITY OF	Due to Others Miscellaneous	4,339.79
AUTO ADDITIONS INC	Parts	144.00
AUTO ADDITIONS INC	Pickups and Trucks	9,596.97
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BATTERIES NORTHWEST	Field Supplies	1,180.16
BD SALEM 1 LLC; DBA REGENCY WOODLAND	Due to Others Miscellaneous	16,156.92
BECKWITH & KUFFEL INC	Parts	8,318.75
BENEFITHELP SOLUTIONS	Insurance Admin Services	2,416.50
BENEFITHELP SOLUTIONS	Pre Tax Day Care	9,647.54
BENEFITHELP SOLUTIONS	Pre Tax Medical	18,809.56
BENEFITHELP SOLUTIONS	Pre Tax Transportation	515.00
BEST POTS INC	Equipment Rental	495.60
BEST POTS INC	Sewer Maintenance	4,403.80
BIBBERO SYSTEMS INC	Departmental Supplies	1,249.53
BISTRIKA, ALEXANDER A	Right of Way	1,950.00
BOB BARKER COMPANY INC	Institutional Supplies	7,026.88
BOB BARKER COMPANY INC	Inventories	58.14
BOB BARKER COMPANY INC	Safety Clothing	73.04
BOB L & DEBRA L HARRIS RLT	Due to Others Miscellaneous	601.16
BOECKMAN, ELEANORE M	Building Rental Private	7,614.00

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Supplier Name	Description	Total
BRATTAIN INT'L TRUCKS INC	Parts	606.61
BRIDGES TO CHANGE INC	Housing Subsidies	1,400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	217,616.48
BRIDGEWAY RECOVERY SERVICES INC	Inpatient Services	2,900.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(33,964.72)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	42,668.57
BUCKS SANITARY SERVICE INC	Fair Equipment Rentals	2,035.00
BUDGET BLINDS OF MARION COUNTY	Departmental Supplies	1,376.69
BUREAU OF LABOR & INDUSTRIE	Road Construction	1,608.80
BURROWS CONSULTING SERVICES INC	Other Contracted Services	3,509.65
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	4,270.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	70,199.89
CAPITOL PHYSICAL & HAND THERAPY INC	Due to Others Miscellaneous	740.76
CAPITOL RECYCLING & DISPOSAL	Transfer Station Contracts	141,470.76
CAPPELLI MILES	Advertising	14,768.65
CAPTION COLORADO LLC	Other Contracted Services	1,430.00
CARROLL GROUP CARE HOME INC	Health Providers	710.00
CARSON OIL CO INC	Departmental Supplies	53.85
CARSON OIL CO INC	Diesel	20,719.48
CARSON OIL CO INC	Gasoline	33,592.78
CASCADE CAREER SERVICES INC	Medical Services	6,587.50
CASCADE NUT & BOLT	Field Supplies	70.00
CASCADE NUT & BOLT	Parts	733.11
CASCADE SCHOOL DIST #5	Due to Others Miscellaneous	47,094.70
CASCADE TIRE	Tires and Accessories	4,310.63
CASE FORENSICS CORP	Construction Management	8,874.01
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLE	Janitorial Services	527.02
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,139.20
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others Miscellaneous	820.20
CENTRO PRINT SOLUTIONS	Printing Services	620.63
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	4.25
CENTURYLINK-QWEST	Phone and Communication Svcs	28,070.82
CENTURYLINK-QWEST	Telephone Equipment	323.01
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,396.30
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	143,742.13
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	134.77
CHEMEKETA COMMUNITY COLLEGE	Social Services	17,430.00
CHEMEKETA COMMUNITY COLLEGE	Telephone Equipment	103.10
CHEMEKETA LIBRARY	Due to Others Miscellaneous	12,749.08
CHEVRON U S A INC	Gasoline	1,403.78
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,368.26
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,405.64
CIGNA GROUP INSURANCE	Optional Life Insurance	9,288.62
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,342.14
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	18,633.00
CLYDE ARMORY INC	Field Supplies	1,144.00
COASTWIDE LABORATORIES	Institutional Supplies	4,926.49
COASTWIDE LABORATORIES	Inventories	856.20
COASTWIDE LABORATORIES	Janitorial Supplies	10,454.57
COASTWIDE LABORATORIES	Office Supplies	231.00
CODE PUBLISHING COMPANY	Other Contracted Services	1,608.75
COLEMAN, BEN	Due to State Ct Conciliation	3,260.00
COMCAST	Data Connections	2,498.79
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.38
COMCAST	Telephone Equipment	199.84

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Supplier Name	Description	Total
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	685.20
CONMED INC	Medical Services	5,637.50
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	94,365.34
COOKE STATIONERY CO	Office Supplies	1,038.13
CORRECT RX PHARMACY SERVICES	Drugs	29,932.27
COSTCO	Automotive Supplies	395.75
COSTCO	Awards and Recognition	214.15
COSTCO	Fairs and Shows	102.92
COSTCO	Food Supplies	2,366.53
COSTCO	Inventories	748.85
COSTCO	Janitorial Supplies	169.51
COSTCO	Meetings	199.33
COSTCO	Postage	277.14
COVENDIS TECHNOLOGIES	Consulting Services	3,136.00
CPM DEVELOPMENT CORPORATION	Road Resurfacing	96,904.73
CPS PROPERTY MANAGEMENT	Building Rental Private	6,853.62
CREATIVE SECURITY INC	Security Services	12,607.25
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	221.50
CROISSANT & CO	Meetings	304.00
CROISSANT & CO	Training	381.00
CUDDINGTON, EDWARD	Due to Others Miscellaneous	553.79
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,217.05
DAILY JOURNAL OF COMMERCE	Advertising	591.10
DE JESUS-RENTAS, GILBERTO MD	Medical Services	3,825.00
DELL MARKETING LP	Computers Non Capital	6,107.52
DELL MARKETING LP	Software	1,776.23
DELTA ENVIRONMENTAL SERV	Laboratory Services	763.60
DENMED INC	Other Contracted Services	7,940.79
DEPAUL INDUSTRIES	Security Services	26,973.77
DEPT OF CONSUMER & BUSINESS SERVICES	Owner Doc Processing Fee DCBS	2,075.00
DESANTIAGO, CHRISTAN	Youth Stipends	552.72
DESANTIS LANDSCAPES INC	Grounds Maintenance	6,260.00
DIETER, KAY L MD	Medical Services	15,750.00
DONALD, CITY OF	Due to Others Miscellaneous	814.04
DONALD, CITY OF	Sewer Maintenance	4,629.26
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,487.38
DRAKES CROSSING FIRE DISTRICT	Due to Others Miscellaneous	579.01
DRISCOLL, SHIRLEY	Health Providers	1,000.00
DUKE, JAMES	Foster Care Services	2,450.00
EAGLE PACIFIC INDUSTRIAL PARK	Building Rental Private	1,690.70
ECKMAN, LAURENCE	Medical Services	1,760.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
ENNIS PAINT	Paint	151,125.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,243.80
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	3,153.90
FAMILY BUILDING BLOCKS INC	Other Contracted Services	44,973.10
FAST SIGNS	Departmental Supplies	239.99
FAST SIGNS	Fairs and Shows	159.84
FAST SIGNS	Sign Materials	366.41
FAST SIGNS	Vehicle Maintenance	352.16
FIDELITY NATIONAL TITLE	Other Contracted Services	6,000.00
FIGUEROA, JOSEFINA	Health Providers	3,566.66
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	84,905.78
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	30,980.00
FITNESS WHOLESALE	Small Departmental Equipment	1,044.13
FOOD SERVICES OF AMERICA INC	Inventories	3,064.80
FOPPO	FOPPO Dues	2,220.00
FRED MEYER	Awards and Recognition	71.18

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Supplier Name	Description	Total
FRED MEYER	Building Maintenance	28.47
FRED MEYER	Departmental Supplies	20.79
FRED MEYER	Food Supplies	71.01
FRED MEYER	Institutional Supplies	32.40
FRED MEYER	Medical Supplies	176.09
FRED MEYER	Meetings	172.77
FRIENDS OF THE FAMILY OF NORTH SANTIAM	Other Contracted Services	15,406.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.50
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,295.37
GARRETT HEMANN ROBERTSON PC	Liability Claims	2,945.75
GARRETTSON, DARYL STEPHEN	Legal Services	600.00
GARTEN SERVICES, INC	Document Disposal Services	3,450.59
GARTEN SERVICES, INC	Fair Equipment Rentals	14,250.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	90.00
GARTEN SERVICES, INC	Mail Services	17,478.48
GARTEN SERVICES, INC	Office Supplies	40.00
GARTEN SERVICES, INC	Other Contracted Services	2,162.70
GARTEN SERVICES, INC	Postage	7,941.94
GARVEY SCHUBERT BARER	Legal Services	1,900.00
GATES FIRE DISTRICT	Due to Others Miscellaneous	572.96
GENOA HEALTHCARE LLC	Drugs	1,044.36
GEODESIGN INC	Engineering Services	2,258.11
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	17,964.06
GERVAIS, CITY OF	Due to City of Gervais	615.00
GERVAIS, CITY OF	Due to Others Miscellaneous	4,226.71
GISI MARKETING GROUP	Printing Services	1,101.50
GLASS BARN	Other Contracted Services	540.00
GLOBAL CHEM SOURCE	Field Supplies	984.50
GLOVE PLANET	Departmental Supplies	6,867.10
GLOVE PLANET	Institutional Supplies	741.75
GLOVE PLANET	Medical Supplies	1,437.30
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,255.28
GORILLA CAPITAL INC	Due to Others Miscellaneous	2,732.40
GRAINGER	Batteries	130.14
GRAINGER	Building Maintenance	489.21
GRAINGER	Departmental Supplies	675.20
GRAINGER	Institutional Supplies	1,481.12
GRAINGER	Janitorial Supplies	96.06
GRAINGER	Parts	1,563.85
GRAINGER	Small Tools	286.31
GRILL JOHN	Due to State Ct Conciliation	8,000.00
GROVE MUELLER & SWANK PC	Audit Services	20,000.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,000.00
HAWKER CORP	Parts	1,103.20
HEALTH ASSESSMENT PROGRAM INC	Medical Services	11,115.00
HEALTHCARE BUSINESS EDUCATION INC.	Software	840.00
HENRY SCHEIN INC	Contraceptives	574.55
HENRY SCHEIN INC	Medical Supplies	2,232.00
HERNANDEZ-FRAGUA, DAVID	Youth Stipends	660.91
HOME BUILDERS ASSOCIATION OF MARION & POLK COUNTIES	Fairs and Shows	1,650.00
HOPKINS MEDICAL PRODUCTS	Printing Services	637.31
HORNER ENTERPRISES INC	Ash Hauling Services	63,277.80
HOUCK CONSTRUCTION MATERIALS INC	Asphalt Concrete	1,039.20
HUBBARD CITY OF	Due to City of Hubbard	1,480.68
HUBBARD CITY OF	Due to Others Miscellaneous	5,332.74
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	2,422.50
IDANHA FIRE DISTRICT	Due to Others Miscellaneous	663.62
ING LIFE INS & ANNUITY CO	401K County Portion	42,164.86
ING LIFE INS & ANNUITY CO	401K Employee Portion	47,220.51

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Supplier Name	Description	Total
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,666.50
ING LIFE INS & ANNUITY CO	Aetna	65,808.81
INSPIRE FOUNDATION INC THE	Training	1,990.00
INSTANT FIRE PROTECTION CO	Safety Equipment	3,206.20
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	616,031.95
INTERNAL REVENUE SERVICE	Medicare Payable EE	85,749.93
INTERNAL REVENUE SERVICE	Medicare Payable ER	85,749.93
INTERNAL REVENUE SERVICE	Social Security Payable EE	366,654.94
INTERNAL REVENUE SERVICE	Social Security Payable ER	366,654.94
INTERSTATE AUTO PARTS	Inventories	72.89
INTERSTATE AUTO PARTS	Parts	4,999.75
INTERSTATE AUTO PARTS	Vehicle Maintenance	132.39
ISECURETRAC CORP	Other Contracted Services	2,586.40
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
JEFFERSON CITY OF	Due to Others Miscellaneous	2,273.01
JEFFERSON FIRE DISTRICT	Due to Others Miscellaneous	4,063.51
JEFFERSON PARK DISTRICT	Due to Others Miscellaneous	843.76
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	14,187.28
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,075.16
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	21.99
JPMORGAN CHASE BANK	County HSA Contributions	767.50
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,157.48
KAISER PERMANENTE	Dental Insurance Premiums	77,793.06
KAISER PERMANENTE	Health Insurance Premiums	924,406.17
KANE'S MARINA	Gasoline	937.15
KEEFE COMMISSARY NETWORK LLC	Drugs	1,479.30
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,739.81
KEEPING UP APPEARANCES	Janitorial Services	960.00
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	26,226.36
KEIZER OUTDOOR POWER EQUIP	Parts	1,406.32
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	20,727.64
KEIZER, CITY OF	Due to Others Miscellaneous	33,995.75
KELLY GREENS LLC	Building Rental Private	16,703.40
KENNEDY CONSULTING LLC	Other Contracted Services	8,225.00
KHOURY DEVELOPMENT LLC	Building Rental Private	13,879.66
KNIFE RIVER	Asphalt Concrete	129,241.07
KNIFE RIVER	Crushed Rock	69,125.00
KNIFE RIVER	Liquid Asphalt	1,067.60
KONE INC	Building Maintenance	510.30
KONE INC	Elevator Maintenance	4,917.15
KRAVITZ, NATHANIEL	Medical Services	8,000.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,544.25
KUYKENDALL, CHASE	Youth Stipends	628.96
LALLY, ANTHONY PC/O 1ST CLASS PROPERTIES	Due to Others Miscellaneous	1,945.62
LANCASTER PRINTING	Printing Services	590.86
LAO RITHEA	Interpreters and Translators	560.00
LARSON, ALMINA	Due to Others Miscellaneous	1,172.30
LASER ELECTRIC	Parts	1,298.96
LAURA'S INVESTMENTS LLC	Client Assistance	595.00
LAWRENCE'S AUTO PARTS INC	Parts	856.20
LES SCHWAB TIRE CENTER	Parts	18.77
LES SCHWAB TIRE CENTER	Tires and Accessories	2,988.85
LEXIS-NEXIS	Subscription Services	1,850.00
LINN CO HEALTH DEPT	AMHI Residential Care Coord	18,347.00
LINN CO HEALTH DEPT	Outpatient Capitation Services	566,245.52
LINN CO HEALTH DEPT	Prevention Education Services	742.00
LINTON-NELSON, LORI	Medical Services	1,615.00
LOCAL GOVERNMENT PERSONNEL INST	Conferences	345.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	312.00

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Supplier Name	Description	Total
LOCKWORKS LLC	Office Equipment Maintenance	6,666.66
Longbottom Coffee & Tea Inc	Inventories	680.86
LOOMIS	Armored Car Services	3,803.35
LOWTHER, BRUCE	Liability Claims	1,930.20
LRT VILLAGE EAST CENTER LLC	Building Rental Private	62,638.43
LUKE CENTER	Training	1,800.00
MALLINCKRODT INC	Drugs	2,960.00
MANATRON INC	Computer Software Capital	4,173.91
MARC NELSON OIL CO	Automotive Supplies	3,538.22
MARC NELSON OIL CO	Diesel	1,426.03
MARC NELSON OIL CO	Gasoline	5,754.69
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	195.44
MARION CO DIST ATTORNEY	Witnesses	535.00
MARION CO FIRE DIST #1	Due to Others Miscellaneous	51,997.58
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,645.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	8,932.00
MARION COUNTY CIRCUIT COURT	Due to Others Miscellaneous	206,267.60
MARION COUNTY CIRCUIT COURT	Sheriff Service Fees	-
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	7,484.50
MARK R MILLER MEDIATION	Due to State Ct Conciliation	1,780.00
MATHLYN LEMARI ADULT FOSTER HOME	Health Providers	2,560.86
MAXIMUS	Computer Software Maintenance	1,750.00
MAYFIELD LISA	Due to State Ct Conciliation	1,504.00
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	3,204.58
MCNEFF, PATTI LCSW	Consulting Services	1,675.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MEDELA INC	Departmental Supplies	1,419.00
MENTAL HEALTH AMERICA OF OREGON	Miscellaneous Expense	300.00
MENTAL HEALTH AMERICA OF OREGON	Social Services	2,500.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,293.79
METROPRESORT INC	Mail Services	485.05
METROPRESORT INC	Postage	260.12
METROPRESORT INC	Printing Services	45.00
MICHAELS, CHADWICK B	Due to Others Miscellaneous	1,260.86
MID-VALLEY COUNSELING CTR INC	Other Contracted Services	750.00
MID-WILLAMETTE VALLEY CAA	Social Services	17,944.48
MILL CITY, CITY OF	Due to Others Miscellaneous	604.15
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	4,800.30
MILLER NASH ATTYS AT LAW	Legal Services	1,208.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,411.28
MODA HEALTH PLAN INC	Dental Insurance Premiums	59,704.01
MODA HEALTH PLAN INC	Health Insurance Premiums	553,095.59
MODERN MACHINERY CO INC	Parts	1,385.67
MOONLIGHT MAINTENANCE INC	Janitorial Services	609.00
MOORE MEDICAL CORP	Departmental Supplies	929.63
MOORE MEDICAL CORP	Medical Supplies	546.90
MOORE MEDICAL CORP	Small Departmental Equipment	730.50
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOSHER ROBERT A	Polygraph Services	742.00
MSA SYSTEMS, INC	Departmental Supplies	765.95
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	2,442.50
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	12,564.23
MT ANGEL TELEPHONE	Phone and Communication Svcs	503.50
MT ANGEL TELEPHONE	Telephone Equipment	64.02
MT ANGEL, CITY OF	Due to City of Mt Angel	278.00
MT ANGEL, CITY OF	Due to Others Miscellaneous	5,594.12
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	2,041.93
MUSSACK, STEVEN PH D PC	Other Contracted Services	7,083.00

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MVBCN INPATIENT FUND	Chemical Dependency Services	20,554.48
MVBCN INPATIENT FUND	Inpatient Services	926,080.50
MX TOOLS	Computer Software Maintenance	1,850.00
NANEZ, JOEY	Youth Stipends	692.50
NATHAN LEVIN CO	Building Rental Private	3,440.00
NATIONAL GLASS COMPANY	Vehicle Maintenance	775.00
NATIONAL WOOD TREATING CO	Engineering Services	3,371.20
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	7,036.19
NELSON, BRENT	Due to Others Miscellaneous	672.08
NEOFUNDS BY NEOPOST	Postage	1,000.00
NETSCOUT SYSTEMS INC	Computer Software Maintenance	1,500.00
NGUYEN, VI THI	Interpreters and Translators	507.50
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	21,544.47
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	31,444.02
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	41,950.10
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,919.59
NORTHSIDE FORD TRUCK SALES	Pickups and Trucks	21,413.00
NORTHWEST HUMAN SERVICES INC	Accounting Services	12,642.00
NORTHWEST HUMAN SERVICES INC	Counseling and Mentoring Svcs	1,206.98
NORTHWEST HUMAN SERVICES INC	Miscellaneous Expense	79.70
NORTHWEST NATURAL GAS	Natural Gas	11,271.54
OB SALEM AUTO GROUP INC	Parking	3,680.00
OFFICE DEPOT	Office Supplies	841.87
OFFICEMAX INC	Departmental Supplies	1,116.14
OFFICEMAX INC	Field Supplies	194.91
OFFICEMAX INC	Inventories	324.92
OFFICEMAX INC	Janitorial Supplies	66.74
OFFICEMAX INC	Office Supplies	14,410.19
OFFICEMAX INC	Small Departmental Equipment	405.55
OFFICEMAX INC	Small Office Equipment	9,493.13
O'NEILL S SOLANKY DDS LLC	Dental Services	3,640.00
OR DEPT OF JUSTICE	State Foreclosure Mediation	285.00
OR DEPT OF JUSTICE	Wage Attachment	23,876.39
OR DEPT OF REVENUE	State Income Tax Withheld	360,094.40
OR DIST ATTORNEYS ASSOC	Conferences	660.00
OR DIST ATTORNEYS ASSOC	Other Investigations	146.88
OR NURSES ASSOC	ONA Dues	1,329.18
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,952.13
OR PUBLIC EMPLOYEES UNION	OPEU Dues	66,762.77
OR PUBLIC EMPLOYEES UNION	OPEU Legal	775.28
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,256.84
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	323.93
OR ST DEPT OF ADMIN SERV	Liability Claims	6,395.39
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	17,049.69
OR ST DEPT OF ENV QUALITY	Professional Licenses	240.00
OR ST DEPT OF ENV QUALITY	Structural Permits	2,280.00
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	791.13
OR ST DEPT OF REVENUE	State Assessments	107,899.15
OR ST DEPT OF REVENUE	State Court Facilities Account	449.25
OR ST DEPT OF REVENUE	State LEMLA	169.99
OR ST DEPT OF REVENUE	State Mental Health	282.50
OR ST DEPT OF REVENUE	State Police	1,155.76
OR ST DEPT OF REVENUE	Weighmaster	18,889.01
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	4,508.00
OR ST DEPT TRANSPORTATION	Non COVP State Permits	34.00
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	1,857.75
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	14,875.00
OR ST TRIAL COURT	Victim Restitution	13,264.76

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON BUILDING-STATE ST LLC	Building Rental Private	6,722.10
OREGON DEPARTMENT OF HUMAN SERVICES	Laboratory Services	337.80
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	30,500.00
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	10,548.70
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	16,603.23
OREGON EXECUTIVE DEV INST	Training	555.00
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GARDEN RESORT	Lodging	283.90
OREGON GARDEN RESORT	Miscellaneous Expense	435.60
OREGON GARDEN RESORT	Social Services	1,894.10
OREGON LAW INSTITUTE	Publications	820.00
OREGON LOCK & ACCESS INC	Departmental Supplies	4,408.70
OREGON SAVINGS GROWTH PLAN	OGSP	29,053.52
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	10,333.48
ORENCO SYSTEMS INC	Parts	1,475.77
OWEN EQUIPMENT COMPANY	Parts	3,449.43
PACIFIC MICROREM INC	Dept Equipment Maintenance	2,955.00
PACIFIC SANITATION	Ash Hauling Services	19,856.33
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	714.54
PAPE MACHINERY	Dept Equipment Maintenance	121.99
PAPE MACHINERY	Parts	579.45
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	2,250.00
PEACE THREE LLC	Building Rental Private	33,964.72
PELTON PROJECT	Health Providers	28,054.51
PEREZ, TIM A LLC	Medical Services	10,680.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	21,489.00
PETERSON MACHINERY CO	Parts	1,250.98
PETERSON MACHINERY CO	Vehicle Maintenance	1,132.49
PETERSON, HELENANNE K	Due to Others Miscellaneous	622.89
PGE	Electricity	102,389.64
PGE	Natural Gas	168.87
PGE	Street Light Electricity	22,787.24
PGE	Traffic Signal Electricity	2,078.49
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	15,560.76
PLUMBMASTER INC	Building Maintenance	1,102.56
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,286.77
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	268,683.36
POLK COUNTY	Other Contracted Services	1,402.50
PORTLAND GENERAL ELECTRIC	Electricity	1,391.28
POTTERS INDUSTRIES INC	Paint	13,178.40
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	3,980.42
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	2,204.70
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	187.24
PROFESSIONAL CREDIT SERVICE	Supervision Fees	381.16
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK	Counseling and Mentoring Svcs	507.07
PROGRESSIVE INSURANCE COMPANY	Liability Claims	20,000.00
PROJECT ABLE	Health Providers	2,859.39
PROJECT ABLE	Social Services	54,202.85
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	7,769.30
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	343,589.96
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	518,827.93
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	202.76
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(1,385.39)
PUBLIC WORKS SUPPLY INC	Safety Clothing	749.64
PUBLIC WORKS SUPPLY INC	Safety Equipment	5,556.04
PUMMEL TRUCK SUPPLY CO	Pickups and Trucks	6,838.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,453.55
QUEST DIAGNOSTICS INC	Laboratory Services	2,541.47
RACCOON ROCK PRODUCTS INC	Planning Fees	1,250.00
RAM STEELCO INC	Inventories	2,404.07
RAM STEELCO INC	Parts	575.74
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	619.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,592.68
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,642.16
RESOURCE CONNECTIONS OF OREGON	Health Providers	215,053.00
RICE, JULIA C	Due to State Ct Conciliation	2,480.00
RICOH USA INC	Building Rental Private	594.35
RICOH USA INC	Equipment Rental	20,458.55
RICOH USA INC	Office Equipment Maintenance	11,181.05
RICOH USA INC	Printing Services	173.53
RICOH USA INC	Small Office Equipment	34.11
RISE INC	Health Providers	3,995.01
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	65,936.31
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	25,961.94
ROBIN ROSE TRAINING & CONSULTING	Training	700.00
ROWLEY, MARK	Medical Services	2,091.00
RURAL/METRO OF OREGON	Ambulance Services	3,975.20
RUSHMORE LOAN MANAGEMENT SVCS	Due to Others Miscellaneous	2,244.11
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	700.00
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	35,701.42
SAFFRON SUPPLY CO	Building Maintenance	1,482.00
SAFFRON SUPPLY CO	Parts	245.05
SALEM AREA TRANSIT DISTRICT	Commercial Travel	686.75
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	71,264.45
SALEM AREA TRANSIT DISTRICT	Transportation Services	20.00
SALEM CITY OF	Sewer	14,432.54
SALEM CITY OF	Water	10,378.15
SALEM FIRE ALARM	Building Construction	7,500.00
SALEM HOSPITAL	Hospital Medicaid Reimburse	2,072.55
SALEM HOSPITAL	Hospital Services	21,060.84
SALEM OCCUP HEALTH CLINIC	Laboratory Services	280.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	2,855.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	5,003.44
SALEM, CITY OF	Due to Others Miscellaneous	447,654.14
SALEM, CITY OF	Traffic Signal Maintenance	751.79
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	26,304.36
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	706,567.75
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	6,081.44
SANTIAM CANYON YOUTH & FAMILY ALLIANCE (SCYFA)	Other Contracted Services	5,739.28
SANTIAM EQUINE	Veterinary Services	1,584.25
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	2,400.00
SECURITY STORAGE	Building Rental Private	1,004.00
SEDCOR	Other Contracted Services	40,000.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	66,871.88
SHEAR TECH	Office Equipment Maintenance	567.68
SHI INTERNATIONAL CORP	Computer Software Maintenance	20,390.27
SHOLAR, JOHN MICHAEL	Medical Services	14,040.00
SHOLAR, JOHN MICHAEL	Psychiatric Services	1,127.50
SIERRA SPRINGS	Departmental Supplies	223.44
SIERRA SPRINGS	Field Supplies	79.50
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	471.90
SILKE COMMUNICATIONS	Radios and Accessories	550.00
SILVER FALLS LIBRARY	Due to Others Miscellaneous	5,332.97

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	90,555.03
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	11,190.77
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	3,244.24
SILVERTON, CITY OF	Due to City of Silverton	122.00
SILVERTON, CITY OF	Due to Others Miscellaneous	20,728.59
SITZ, BARBARA	Due to Others Miscellaneous	1,000.00
SITZ, BARBARA	Sheriff Service Fees	-
SKYLINE FORD SALES INC	Parts	2,934.09
SMITH MEDICAL PARTNERS LLC	Contraceptives	6,111.71
SONSRAY MACHINERY LLC	Parts	6,009.92
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	1,699.76
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	2,545.72
SPRINT	Cellular Phones	7,750.46
SPRINT	Data Connections	1,761.56
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	1,705.35
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	7,623.31
ST PAUL, CITY OF	Due to Others Miscellaneous	674.53
STANDARD INSURANCE COMPANY	Long Term Disability Claims	9,156.38
STANLEY CONVERGENT SECURITY SOLUTIONS INC	Other Contracted Services	803.30
STANLEY CONVERGENT SECURITY SOLUTIONS INC	Security Services	190.57
STATESMAN JOURNAL	Advertising	2,532.76
STATESMAN JOURNAL	Publications	1,519.02
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	493.54
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	167.56
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	9,188.66
STAYTON, CITY OF	Due to City of Stayton	2,758.00
STAYTON, CITY OF	Due to Others Miscellaneous	16,332.50
STELLINGWERF, SHANA	Building Rental Private	6,327.90
STRADINGER KAY L	Other Contracted Services	1,800.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,945,460.30
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	4,758.36
SUBLIMITY, CITY OF	Due to Others Miscellaneous	1,083.17
SUCKOW, GEORGE R MD	Medical Services	900.00
SUMMERS, SARAH Y	Due to Others Miscellaneous	1,301.51
SWEENEY PROMOTIONS	Consulting Services	3,990.00
SWEENEY PROMOTIONS	Fair Equipment Rentals	8,146.22
SWEENEY PROMOTIONS	Fairgrounds Rental	6,000.00
TEC EQUIPMENT	Parts	1,311.59
THAU, HOLLY R LCSW	Other Contracted Services	600.00
THE JERRY BROWN COMPANY INC	Diesel	35,771.92
THE JERRY BROWN COMPANY INC	Gasoline	32,159.40
THERACOM INC	Contraceptives	1,878.78
THOMAS, TIMOTHY ROBERT	Foster Care Services	8,454.36
Tiffany, Karl S (Scott)	Miscellaneous Expense	747.96
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	557.50
TRINITY SERVICES I LLC	Food Services	8,033.98
TRINITY SERVICES I LLC	Inventories	363.94
TRUITT PROPERTIES LLC	Building Rental Private	36,877.12
TURNER FIRE DISTRICT	Due to Others Miscellaneous	9,196.66
TURNER, CITY OF	Due to Others Miscellaneous	3,135.17
TYLER TECHNOLOGIES INC	Computer Software Maintenance	139,911.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,528.00
US BANK	Fiscal Agent Services	800.00
VALLEY HOUSING LLC	Building Rental Private	3,398.00
VALLEY HOUSING LLC	Foster Care Services	462.00
VALLEY LANDFILLS INC	Ash Hauling Services	91,493.68
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	6,576.90
VERIZON	Cellular Phones	11,437.41

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
VERIZON	Data Connections	8,007.44
VP CONSULTING INC	Computer Software Maintenance	3,790.00
WEBB, SARA JADE	Other Contracted Services	2,800.00
WELLS FARGO BANK	Fiscal Agent Services	750.00
WEST GROUP PAYMENT CENTER	Publications	2,439.30
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	4,679.92
WESTERN STATES FIRE PROTECTION CO	Security Services	1,285.00
WHITE, URSULA J	Medical Services	6,800.00
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	42,206.64
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	766.75
WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	47,349.25
WILLAMETTE UNIVERSITY	Other Contracted Services	11,113.05
WINCHESTER CARE HOMES	Foster Care Services	4,855.17
WINCO FOODS INC	Food Supplies	100.00
WINCO FOODS INC	Inventories	1,800.00
WOLF, ROBERT MD	Medical Services	10,930.00
WOODBURN FIRE DIST	Due to Others Miscellaneous	23,637.51
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	86,085.07
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	5,108.68
WOODBURN, CITY OF	Due to City of Woodburn	413.24
WOODBURN, CITY OF	Due to Others Miscellaneous	64,405.78
YAMHILL CO	AMHI Residential Care Coord	13,792.59
YAMHILL CO	Chemical Dependency Services	61,042.11
YAMHILL CO	Outpatient Capitation Services	394,925.44
YMCA	Dues and Memberships	205.00
YMCA	YMCA	957.00