

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MARCH 2016

Supplier Name	Description	Total
1-DAY SIGNS	Advertising	2,309.00
24 HOUR FITNESS USA INC	Due to Others	1,832.50
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Due to Others	40.00
911 SUPPLY LLC	Uniforms and Clothing	3,875.15
A TRAVEL NETWORK	Commercial Travel	3,342.00
ABM JANITORIAL SERVICES	Janitorial Services	7,412.82
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	506.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,603.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	352.50
ALL AMERICAN CANOPIES INC	Pickups and Trucks	1,300.00
ALLEN, PAUL D	Other Contracted Services	595.00
ALLIANCE FOR HOPE INTERNATIONAL	Other Contracted Services	18,506.11
ALMA KATHERINE CARE HOME LLC	Health Providers	733.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERICAN TOWER CORP	Phone and Communication Svcs	693.06
ANDERSON ROOFING CO INC	Special Construction	108,366.12
ANDERSON, EVA	Foster Care Services	676.98
ANDYS CUSTOM WORK	Justice Court Deposits	573.00
ANOTHER PRINTER	Departmental Supplies	1,120.00
ANOTHER PRINTER	Printing Services	3,596.00
APPLIED CONCEPTS INC	Small Departmental Equipment	18,175.00
ARAMARK UNIFORM SERVICES	Janitorial Services	309.34
ARAMARK UNIFORM SERVICES	Laundry Services	1,077.95
ARCHIVESOCIAL	Subscription Services	4,788.00
AT&T CORP	Long Distance Charges	5,731.60
AT&T CORP	Phone and Communication Svcs	79.51
AT&T CORP	Telephone Equipment	40.36
AT&T MOBILITY	Cellular Phones	1,622.96
AT&T MOBILITY	Data Connections	346.86
AT&T MOBILITY	Phone and Communication Svcs	12.28
AUMSVILLE ANIMAL CLINIC	Food Supplies	109.60
AUMSVILLE ANIMAL CLINIC	Medical Services	1,086.24
AUMSVILLE RURAL FIRE	Due to Others	19,212.77
AUMSVILLE, CITY OF	Due to City of Aumsville	210.26
AUMSVILLE, CITY OF	Due to Others	16,071.64
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,816.88
AURORA FIRE DISTRICT	Due to Others	18,460.05
AURORA, CITY OF	Due to Others	13,825.40
AUTO ADDITIONS INC	Automobiles	8,790.65
AUTO ADDITIONS INC	Pickups and Trucks	13,651.60
BANK OF AMERICA	Advertising	752.79
BANK OF AMERICA	Automotive Supplies	63.84
BANK OF AMERICA	Awards and Recognition	1,500.00
BANK OF AMERICA	Building Maintenance	3,699.90
BANK OF AMERICA	Building Materials	14.88
BANK OF AMERICA	Client Assistance	899.82
BANK OF AMERICA	Commercial Travel	4,173.87
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	778.47
BANK OF AMERICA	Conferences	6,584.33
BANK OF AMERICA	Contraceptives	63.42
BANK OF AMERICA	Court Services	8.25
BANK OF AMERICA	Data Connections	117.63
BANK OF AMERICA	Departmental Equipment Capital	(290.14)

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BANK OF AMERICA	Departmental Supplies	5,247.05
BANK OF AMERICA	Dept Equipment Maintenance	216.36
BANK OF AMERICA	Drugs	246.18
BANK OF AMERICA	Dues and Memberships	1,652.00
BANK OF AMERICA	Electrical Supplies	450.56
BANK OF AMERICA	Equipment Rental	1,030.00
BANK OF AMERICA	Field Supplies	4,563.94
BANK OF AMERICA	First Aid Supplies	359.56
BANK OF AMERICA	Food Services	2.00
BANK OF AMERICA	Food Supplies	3,808.44
BANK OF AMERICA	Gasoline	79.77
BANK OF AMERICA	Grounds Maintenance	71.10
BANK OF AMERICA	Health Providers	2,013.59
BANK OF AMERICA	Institutional Supplies	265.84
BANK OF AMERICA	Inventories	3,317.25
BANK OF AMERICA	Janitorial Supplies	1,213.82
BANK OF AMERICA	Lodging	4,975.89
BANK OF AMERICA	Meals	2,720.12
BANK OF AMERICA	Medical Supplies	122.90
BANK OF AMERICA	Meetings	2,706.81
BANK OF AMERICA	Mileage Reimbursement	27.91
BANK OF AMERICA	Miscellaneous Expense	5,416.51
BANK OF AMERICA	Office Supplies	1,510.22
BANK OF AMERICA	Paint	150.95
BANK OF AMERICA	Parking	167.50
BANK OF AMERICA	Parts	1,570.37
BANK OF AMERICA	Permits	26.00
BANK OF AMERICA	Postage	1,165.02
BANK OF AMERICA	Printing Services	1,228.25
BANK OF AMERICA	Publications	2,060.39
BANK OF AMERICA	Radios and Accessories	299.95
BANK OF AMERICA	Safety Clothing	558.82
BANK OF AMERICA	Safety Equipment	25.18
BANK OF AMERICA	Sign Materials	486.57
BANK OF AMERICA	Small Departmental Equipment	4,633.47
BANK OF AMERICA	Small Office Equipment	1,140.16
BANK OF AMERICA	Small Tools	1,098.98
BANK OF AMERICA	Software	99.00
BANK OF AMERICA	Subscription Services	2,440.94
BANK OF AMERICA	Telephone Equipment	1,881.95
BANK OF AMERICA	Telephone Maintenance	816.00
BANK OF AMERICA	Tires and Accessories	361.32
BANK OF AMERICA	Training	12,800.61
BANK OF AMERICA	Transportation Services	57.00
BANK OF AMERICA	Uniforms and Clothing	(50.40)
BANK OF AMERICA	Vehicle Maintenance	151.00
BANK OF AMERICA	Video Security Equipment	1,013.62
BANK OF AMERICA	Wellness Services	200.20
BANK OF AMERICA	Witnesses	169.75
BANK OF AMERICA	Training	3,200.00
BARDOSSE AND ASSOCIATES INC	Batteries	632.06
BATTERIES NORTHWEST INC	Lodging	909.04
BEND INN & SUITES	Insurance Admin Services	4,808.15
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	5,454.94
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	22,218.22
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BENEFITHELP SOLUTIONS INC	Other Contracted Services	837.50
BERGESON BOESE & ASSOCIATES INC		

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Supplier Name	Description	Total
BEST POTS INC	Building Maintenance	667.00
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	201.60
BEST POTS INC	Sewer Maintenance	3,655.20
BEST WESTERN AGATE BEACH INN	Lodging	866.32
BIOLYNCEUS	Departmental Supplies	727.86
BIO-MED TESTING SERVICE INC	Other Investigations	133.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	495.00
BLACKSTONE A RENAISSANCE HOTEL	Lodging	10,704.10
BLR BUSINESS & LEGAL RESOURCES	Publications	1,077.25
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	3,635.72
BOB BARKER COMPANY INC	Institutional Supplies	4,413.13
BOB BARKER COMPANY INC	Inventories	242.90
BOLDT,ROBERT L & GERI L	Due to Others	1,333.25
BRIDGES TO CHANGE INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	65,760.62
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Outpatient Capitation Services	19,144.63
BRIDGEWAY RECOVERY SERVICES INC	Social Services	41,920.00
BROWN & BROWN NORTHWEST	Excess Liability Insurance	130,590.00
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	91,444.00
BROWN & BROWN NORTHWEST	Insurance Brokers	31,072.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	33,477.00
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	55,257.00
BROWN & BROWN NORTHWEST	Public Official Bonds	2,500.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	1,290.30
BULLIVANT HOUSER BAILEY PC	Due to Others	8,990.00
C & C CONTAINERS LLC	Departmental Supplies	870.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	5,500.00
CALVIN, JANET	Other Contracted Services	3,465.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	52,207.33
CANON FINANCIAL SERVICES INC	Equipment Rental	7,049.75
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	2,732.87
CANON USA INC	Office Equipment Maintenance	1,700.62
CAPITOL CHEVROLET CADILLAC INC	Parts	125.24
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	1,990.81
CARAHSOFT TECHNOLOGY CORP	Computer Software Capital	23,124.41
CARROLLS GROUP CARE HOME INC	Health Providers	4,585.39
CARSON OIL CO INC	Diesel	6,734.02
CARSON OIL CO INC	Gasoline	13,838.50
CASCADE SCHOOL DISTRICT #5	Due to Others	153,244.44
CASCADE TIRE FACTORY	Tires and Accessories	3,749.52
CASTOR,TERRY	Due to Others	1,329.39
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CC	Health Providers	2,500.00
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CC	Outpatient Capitation Services	43,497.53
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	832.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,136.00
CDW GOVERNMENT LLC	Computers Non Capital	155.24
CDW GOVERNMENT LLC	Small Office Equipment	840.45
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,845.94
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,521.03
CENTRO PRINT SOLUTIONS	Printing Services	1,088.00
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	10.32
CENTURYLINK QWEST	Phone and Communication Svcs	23,141.35

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Supplier Name	Description	Total
CERTIFIED MAILING SOLUTIONS INC	Mail Services	13,418.74
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHASE	Due to Others	1,236.60
CHEMEKETA COMMUNITY COLLEGE	Due to Others	484,469.71
CHEMEKETA COMMUNITY COLLEGE	Social Services	29,263.86
CHEMEKETA COMMUNITY COLLEGE	Water	147.39
CHEMEKETA LIBRARY	Due to Others	43,274.78
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	549.01
CHRIS BEACHELL	Due to Others	1,818.66
CHRISTIAN COMMUNITY PLACEMENT CENTER	Outpatient Capitation Services	2,199.16
CLARK, JOSHUA L	Justice Court Deposits	704.00
CLIMA-TECH CORPORATION	Building Maintenance	3,520.00
COBBLESTONE SYSTEMS CORP	Computer Software Capital	5,432.25
COLUMBIA BANK	Interest Payments	71,946.74
COLUMBIA BANK	Principal Payments	148,622.47
COMCAST	Data Connections	2,942.04
COMCAST	Subscription Services	47.90
COMCAST	Telephone Equipment	139.85
COMMUNITY CONNECTIONS	Training	500.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	2,385.80
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	78,162.98
COOK, B SCOT PSYD PC	Psychiatric Services	1,380.00
COOPER, RONALD J	Small Office Equipment	2,906.83
CORELOGIC TAX SVCS	Due to Others	12,733.83
COREY, DAVID M PHD	Pre Employment Costs	4,550.00
CORRECT RX PHARMACY SERVICES INC	Drugs	15,804.24
COSTCO WHOLESALE	Client Assistance	293.46
COSTCO WHOLESALE	Departmental Supplies	368.09
COSTCO WHOLESALE	Drugs	64.98
COSTCO WHOLESALE	Food Supplies	676.58
COSTCO WHOLESALE	Health Providers	202.00
COSTCO WHOLESALE	Inventories	755.76
COSTCO WHOLESALE	Meals	564.98
COSTCO WHOLESALE	Meetings	9.63
COTTRELL, DAWN MARIE	Consulting Services	775.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	670.00
COUNTINGCARS.COM	Departmental Equipment Capital	2,751.47
COVANTA MARION INC	Waste to Energy Contract	773,651.47
CPM DEVELOPMENT CORP	Asphalt Concrete	1,153.46
CPM DEVELOPMENT CORP	Crushed Rock	1,774.82
CPS PROPERTY MANAGEMENT	Building Rental Private	4,256.84
CRABTREE CRUSHING INC	Crushed Rock	517.77
CRAFCO INC	Asphalt Concrete	3,108.00
CRAFCO INC	Liquid Asphalt	17,593.68
Crateau, Adam D	Commercial Travel	25.00
Crateau, Adam D	Conferences	12.27
Crateau, Adam D	Lodging	833.28
Crateau, Adam D	Mileage Reimbursement	64.80
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	750.00
CROISSANT & CO	Meetings	275.00
CROSSING OVER PRODUCTIONS LLC	Social Services	500.00
CTR ASSOCIATES INC	Due to Others	732.65
CURTIS RESTAURANT EQUIPMENT INC	Small Departmental Equipment	3,605.00
CUSTER, DANIEL T & RACHEL C	Due to Others	3,078.76
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35

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DAY CPM SERVICES LLC	Construction Management	18,653.11
DELK LIVING TRUST	Due to Others	1,000.00
DELL MARKETING LP	Computers Non Capital	112.48
DELL MARKETING LP	Software	3,484.32
DEPAUL INDUSTRIES	Security Services	26,918.07
DETROIT CITY OF	Due to Others	1,366.86
DEWEY,JOANN	Due to Others	1,023.97
DIETER, KAY L MD	Medical Services	20,047.50
DONALD, CITY OF	Due to Others	1,836.75
DONALD, CITY OF	Sewer Maintenance	8,185.79
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,004.26
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,872.42
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	675.00
EMPRES FINANCIAL SVCS LLC	Due to Others	10,734.98
ENVIRO CLEAN EQUIPMENT INC	Parts	2,255.16
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,295.74
ESTATE OF DONALD MACLEAN	Due to Others	1,338.43
EUROPEAN MOTORCYCLES OF WESTERN OR	Automobiles	63,792.00
EVANS, RICHARD P JR	Building Maintenance	1,444.00
EWCP LTH FUND LLC	Due to Others	535.15
F & W FENCE CO INC	Park Maintenance	1,884.86
FACILITYDUDE.COM	Subscription Services	9,162.50
FASTSIGNS	Automobiles	339.67
FASTSIGNS	Sign Materials	117.04
FASTSIGNS	Vehicle Maintenance	208.59
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	78,050.20
FIRST TECH FEDERAL CREDIT UNION	Credit Union	35,630.00
FISHER & PHILLIPS LLP	Legal Services	8,638.60
FOOD SERVICES OF AMERICA INC	Inventories	2,207.78
FOPPO	FOPPO Dues	2,220.00
FRONTIER COMMUNICATIONS	Data Connections	69.84
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	2,366.67
GALT FOUNDATION	Temporary Staffing	2,359.01
GARTEN SERVICES INC	Battery Recycling	2,400.75
GARTEN SERVICES INC	Document Disposal Services	2,450.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	132.20
GARTEN SERVICES INC	Laundry Services	137.00
GARTEN SERVICES INC	Mail Services	13,242.92
GARTEN SERVICES INC	Other Contracted Services	780.00
GARTEN SERVICES INC	Postage	5,154.83
GATES RURAL FIRE DISTRICT	Due to Others	1,834.80
GERVAIS CITY OF	Due to City of Gervais	994.01
GERVAIS CITY OF	Due to Others	14,654.43
GERVAIS SCHOOL DISTRICT #1	Due to Others	54,723.97
GERVAIS SCHOOL DISTRICT #1	Meetings	125.00
GLOBAL EQUIPMENT COMPANY INC	Special Construction	10,811.20
GOD GEAR INC	Housing Subsidies	700.00
GOLDSMITH, MARSHALL M	Medical Services	700.00
GOVERNMENTJOBS.COM INC	Subscription Services	1,476.13
GOVERNMENTJOBS.COM INC	Training	2,500.00
GRAEBEL OREGON MOVERS INC	Other Contracted Services	54,345.01
GRAINGER	Batteries	34.69
GRAINGER	Building Maintenance	59.20
GRAINGER	Departmental Supplies	39.62
GRAINGER	Electrical Supplies	14.74

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GRAINGER	Parts	5,229.66
GRAINGER	Safety Clothing	4.36
GRAINGER	Small Departmental Equipment	161.00
GRAINGER	Small Tools	36.46
GRESHAM FORD	Automobiles	83,465.64
GROVE MUELLER & SWANK PC	Audit Services	36,715.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,140.00
HART INTERCIVIC INC	Computer Software Capital	56,104.27
HARVEY, GREGORY A	Other Contracted Services	1,000.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	7,800.00
HEALTH CARE SERVICES LLC	Medical Services	1,566.10
HEALTHCARE BUSINESS EDUCATION INC	Software	880.00
HELENA CHEMICAL CO	Chemical Sprays	7,139.20
HENRY SCHEIN INC	Medical Supplies	973.38
HERNANDEZ,AUGUSTO	Due to Others	2,752.28
HERSHNER HUNTER LLP	Legal Services	8,147.70
HIS HOME REPAIR & REMODELING INC	Due to Others	2,238.54
HOCK, KAREN STADELE	Due to State Ct Conciliation	3,880.00
HOLIDAY INN EXPRESS ASTORIA	Lodging	1,039.50
HOME DEPOT	Building Maintenance	512.24
HOME DEPOT	Departmental Supplies	110.82
HOME DEPOT	Remodels and Site Improvements	109.68
HOME DEPOT	Small Departmental Equipment	7.34
HUBBARD CITY OF	Due to City of Hubbard	513.52
HUBBARD CITY OF	Due to Others	17,459.00
HUBBARD CITY OF	Other Contracted Services	2,800.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	7,305.68
HUPP FARMS	Crushed Rock	1,828.96
HYDRO TEMP MECHANICAL INC	Building Construction	108,310.45
HYRNE,AMY L	Due to Others	1,532.36
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	3,146.27
INDEPENDENT ACTUARIES INC	Other Contracted Services	10,500.00
INDERJIT,DHALIWAL	Due to Others	1,261.33
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,946.44
INTERCULTURAL CENTER FOR PSYCHOLOGY	Outpatient Capitation Services	5,574.01
INTERIORMARK LLC	Small Departmental Equipment	1,197.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	690,984.79
INTERNAL REVENUE SERVICE	Medicare Payable EE	90,224.99
INTERNAL REVENUE SERVICE	Medicare Payable ER	90,224.99
INTERNAL REVENUE SERVICE	Social Security Payable EE	385,790.04
INTERNAL REVENUE SERVICE	Social Security Payable ER	385,790.04
INTERSTATE AUTO PARTS	Parts	8,402.49
IPMG INC SALEM	Due to Others	509.14
IS LIVING	Janitorial Services	3,093.59
IWASAKI, RONALD	Inventories	552.44
JACKSON,IVA L	Due to Others	730.33
JEFFERSON CITY OF	Due to Others	7,396.53
JEFFERSON PARK & REC DISTRICT	Due to Others	2,772.19
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	13,374.17
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	45,204.73
JERRY BROWN COMPANY INC THE	Diesel	7,074.08
JERRY BROWN COMPANY INC THE	Gasoline	8,523.60
JOHN DEERE FINANCIAL MULTI-USE	Parts	655.62
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	13,720.34
JOHNSON, ERIC M PHD	Witnesses	3,766.55
JOHNSON, PETER E	Due to State Ct Conciliation	8,340.00
JOHNSTONE SUPPLY	Building Maintenance	584.99

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JPMORGAN CHASE BANK NA	Due to Others	2,601.89
JUHREN,PETER R &MALONE,TERESA B	Due to Others	1,574.35
K&E ROCK PRODUCTS LLC	Crushed Rock	11,054.36
KAIROS	Health Providers	44,599.53
KAISER PERMANENTE	Pre Employment Costs	1,420.00
KAUFMAN,MELISSA C	Due to Others	539.03
KEEFE COMMISSARY NETWORK LLC	Drugs	1,169.20
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	6,129.47
KEIZER CITY OF	Due to Others	118,893.69
KEIZER FIRE DISTRICT	Due to Others	102,232.20
KEYBANK NATIONAL ASSN	Accounting Services	(235.44)
KEYBANK NATIONAL ASSN	County HSA Contributions	976.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,927.62
KHOURY DEVELOPMENT LLC	Building Rental Private	12,552.28
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	610.08
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	313.59
KRAV MAGA WORLDWIDE INC	Training	550.00
KRAVITZ, NATHANIEL	Medical Services	7,515.00
LANE FOREST PRODUCTS INC	Other Contracted Services	23,056.00
LANYON SOLUTIONS INC	Software	1,237.50
LAO, RITHEA	Interpreters and Translators	560.00
LAWRENCES AUTO PARTS INC	Parts	1,718.18
LECLERC,MELISSA L	Due to Others	3,126.19
LEGISLATIVE COUNSEL	Publications	3,600.00
LEPESH,NADINE	Due to Others	1,105.66
LERETA LLC	Due to Others	1,553.38
LES SCHWAB TIRE CENTER	Tires and Accessories	7,674.24
LES SCHWAB TIRE CENTER	Vehicle Maintenance	960.36
LEWIS,NANCY LOUISE	Due to Others	1,292.89
LEXISNEXIS	Subscription Services	1,157.79
LIBERTY HOUSE	Witnesses	1,215.00
LIFE ASSIST INC	Departmental Supplies	4,236.00
LINN BENTON LINCOLN ESD	Due to Others	4,340.24
LINN COUNTY, OR	AMHI Residential Care Coord	21,836.22
LINN COUNTY, OR	Court Services	72.00
LINN COUNTY, OR	PW Services to Counties	940.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	2,897.08
LONGBOTTOM COFFEE & TEA INC	Inventories	938.58
LOOMIS	Armored Car Services	3,178.94
LORRAINE, KAY	Counseling and Mentoring Svcs	880.00
LUTY, JEFFREY A MD	Medical Services	4,332.50
M L HOUCK CONSTRUCTION CO	Road Construction	99,133.51
M&K MARKETPLACE LLC	Due to Others	1,013.51
MACHAUER INVESTMENT PROPERTIES LLC	Due to Others	749.40
MACS RADIATOR	Parts	1,427.01
MALLINCKRODT LLC	Drugs	3,552.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	704.75
MARC NELSON OIL PRODUCTS INC	Diesel	234.27
MARC NELSON OIL PRODUCTS INC	Gasoline	3,335.02
MARION CO DIST ATTORNEY	Court Services	48.60
MARION CO DIST ATTORNEY	Departmental Supplies	79.74
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	359.42
MARION CO DIST ATTORNEY	Witnesses	610.90
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,590.00
MARION CO SHERIFFS ASSN	MCLEA Dues	10,250.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	172,013.81

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MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	24,873.76
MARK R MILLER MEDIATION	Due to State Ct Conciliation	9,320.00
MARTIN,LARRY G JR & JEANETTE R	Due to Others	881.48
MARTINIS & HILL	Due to Others	15,252.40
MAYFIELD, LISA	Due to State Ct Conciliation	2,576.00
M-B COMPANIES INC	Vehicle Maintenance	1,995.00
MCALLISTER,CAROLE	Due to Others	670.28
MCCABE,CLIFFORD D	Due to Others	1,486.02
MCGILCHRIST URBAN RENEWAL	Due to Others	11,293.30
MCGUIRE, STEVEN WILLIAM	Training	1,000.00
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
MERIAL INC	Drugs	676.80
METLIFE	Vol Home and Auto Insurance	3,709.37
METROPRESORT INC	Mail Services	1,052.02
METROPRESORT INC	Postage	631.75
MFD COMMUNITIES RES CTR	Due to Others	846.84
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,227.32
MID VALLEY REP PAYEE	Fiscal Agent Services	1,148.00
MID WILLAMETTE VALLEY CRC	Due to Others	12,667.86
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CITY CITY OF	Due to Others	1,847.52
MILL CITY FIRE DISTRICT	Due to Others	1,448.72
MILL CREEK URBAN RENEWAL	Due to Others	15,789.33
MILLER PAINT CO INC	Building Maintenance	110.95
MILLER PAINT CO INC	Paint	3,581.60
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MITCHELL, PEGGY A	Other Contracted Services	1,500.00
MOORE MEDICAL LLC	Inventories	4,596.28
MOORE MEDICAL LLC	Medical Supplies	2,377.06
MORSE WATCHMANS INC	Dept Equipment Maintenance	885.00
MOTION & FLOW CONTROL PRODUCTS INC	Parts	2,414.85
MOUNTAIN STATES NETWORKING	Computer Hardware Capital	21,207.60
MOUNTAIN STATES NETWORKING	Data Connections	1,856.20
MSCI 2006-IQ11 COTTAGE ST LLC	Due to Others	5,239.71
MT ANGEL CITY OF	Due to City of Mt Angel	79.50
MT ANGEL CITY OF	Due to Others	17,678.00
MT ANGEL CITY OF	Other Contracted Services	14,400.00
MT ANGEL FIRE DISTRICT	Due to Others	10,715.82
MT ANGEL SCHOOL DISTRICT #91	Due to Others	44,306.90
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	733.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Inpatient Services	22,680.00
NATHAN LEVIN CO	Building Rental Private	1,935.00
NATURAL DISCOVERIES WITH KATHY	Training	550.00
NEOFUNDS BY NEOPOST	Postage	500.00
NET TRANSCRIPTS INC	Other Contracted Services	1,648.09
NEW PERSPECTIVES CENTER	Outpatient Capitation Services	133,709.68
NGUYEN,AMY	Due to Others	2,727.58
NORTH COAST ELECTRIC	Electrical Supplies	1,209.98
NORTH GATEWAY URBAN RENEWAL	Due to Others	55,200.30
NORTH MARION SCHOOL DISTRICT #15	Due to Others	110,519.29
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	132,168.23
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	16,641.22
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST HUMAN SERVICES INC	Outpatient Capitation Services	28,242.60

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MARCH 2016

Supplier Name	Description	Total
NORTHWEST INNOVATIONS	Training	972.16
NORTHWEST NATURAL GAS CO	Natural Gas	18,192.92
NUMOTION	Health Providers	3,500.00
NW ENVIROTECH LLC	Asphalt Concrete	4,464.60
NW ENVIROTECH LLC	Parts	(1,488.20)
O T A C	Health Providers	3,800.00
OFFICE WORLD INC	Small Office Equipment	2,434.88
OFFICEMAX INC	Computers Non Capital	22.21
OFFICEMAX INC	Inventories	700.13
OFFICEMAX INC	Office Supplies	20,578.46
OFFICEMAX INC	Printing Services	153.61
OFFICEMAX INC	Small Departmental Equipment	2,675.51
OFFICEMAX INC	Small Office Equipment	5,141.88
OFFICEMAX INC	Social Services	48.90
OPENSESAME INC	Training	1,641.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Outpatient Capitation Services	92,004.60
ORACLE AMERICA INC	Computer Hardware Maintenance	200.88
ORACLE AMERICA INC	Computer Software Maintenance	45,810.59
OREGON ASSN FOR COURT ADMINISTRATION	Conferences	525.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	8,820.00
OREGON DEPT OF HUMAN SERVICES	Departmental Supplies	1,673.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,600.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	(200.00)
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	25,408.87
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	380.00
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	331.21
OREGON DEPT OF HUMAN SERVICES	Training	400.00
OREGON DEPT OF JUSTICE	Wage Attachment	13,050.61
OREGON DEPT OF REVENUE	Due to Others	1,238.24
OREGON DEPT OF REVENUE	State Assessments	57,752.74
OREGON DEPT OF REVENUE	State Court Facilities Account	658.20
OREGON DEPT OF REVENUE	State Income Tax Withheld	392,881.60
OREGON DEPT OF REVENUE	State LEMLA	220.00
OREGON DEPT OF REVENUE	State Police	1,936.47
OREGON DEPT OF REVENUE	Weighmaster	32,352.87
OREGON DEPT OF TRANSPORTATION	Client Assistance	598.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	7,851.25
OREGON DEPT OF TRANSPORTATION	Miscellaneous Expense	44.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	52.00
OREGON DEPT OF TRANSPORTATION	Road Construction	19.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	104.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	522.58
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	928.64
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	500.50
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	6,795.98
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,446.44
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON GREEN SCHOOLS ASSOCIATION	Fairs and Shows	1,500.00
OREGON GREEN SCHOOLS ASSOCIATION	Safety Grants	1,090.00
OREGON HEALTH & SCIENCE UNIVERSITY	Training	6,155.52
OREGON NURSES ASSOCIATION	ONA Dues	1,355.72
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	84.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	10,782.14
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	618.16
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	8,708.50
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,300.00

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 MARCH 2016

Supplier Name	Description	Total
OREGON STATE DEPT OF FORESTRY	Due to Others	6,112.71
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,050.00
OREGON STATE POLICE	Other Investigations	4,245.00
OREGON STATE SHERIFFS ASSN	Training	600.00
ORREO LLC	Due to Others	15,769.00
OUTDOOR FENCE COMPANY	Building Maintenance	2,203.40
OXFORD HOUSE ATHENA COVE	Housing Subsidies	700.00
OXFORD HOUSE CAPITOL	Housing Subsidies	705.00
OXFORD HOUSE MARION	Housing Subsidies	735.00
P & C CONSTRUCTION	Building Construction	175,720.00
P G E	Electricity	92,841.86
P G E	Miscellaneous Expense	46.33
P G E	Street Light Electricity	23,731.48
P G E	Traffic Signal Electricity	3,710.53
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	1,950.00
PACIFIC MICROREM INC	Dept Equipment Maintenance	1,835.40
PACIFIC OFFICE AUTOMATION	Equipment Rental	362.92
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	656.21
PACIFIC POWER	Electricity	1,623.45
PACIFIC POWER	Street Light Electricity	147.33
PACIFIC POWER	Traffic Signal Electricity	130.28
PACIFIC SANITATION INC	Ash Hauling Services	65,796.36
PACIFIC SANITATION INC	Garbage Disposal and Recycling	330.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,362.30
PACIFIC TRUCK CENTERS	Vehicle Maintenance	1,395.54
PACWEST MACHINERY LLC	Parts	1,924.93
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,366.95
PATTY,DAVID K & KATIE L	Due to Others	1,683.94
PEACE THREE LLC	Building Rental Private	18,016.58
PELTON PROJECT INC	Health Providers	68,650.94
PERFORMANCE HEALTH TECHNOLOGY	Client Fees	126.51
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	13,261.01
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	1,431.92
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	18,590.00
PETERSON MACHINERY CO	Equipment Rental	2,572.00
PETERSON MACHINERY CO	Parts	867.79
PETERSON,PATRICIA	Due to Others	4,098.76
PETRE, TERI	Foster Care Services	570.00
PICTSWEET CO	Due to Others	31,527.46
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,521.08
PNP QUARRY	Crushed Rock	2,208.00
POLARIS ASSOCIATES INC	Computer Software Maintenance	1,649.80
POLARIS ASSOCIATES INC	Consulting Services	11,296.15
POLARIS ASSOCIATES INC	Software	8,249.20
POLK COUNTY FIRE DISTRICT #1	Due to Others	1,059.75
POLK COUNTY, OR	AMHI Residential Care Coord	15,606.95
POLK COUNTY, OR	Health Providers	10,776.00
POLK COUNTY, OR	Outpatient Capitation Services	821,390.69
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PRICKETT,SETH	Due to Others	561.33
PRINCE,CHARLES C	Due to Others	599.41
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	18,851.56
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	163.42
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,304.21
PROJECT ABLE	Health Providers	2,735.36

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MARCH 2016

Supplier Name	Description	Total
PROJECT ABLE	Social Services	64,591.50
PROSTAR SECURITY INC	Armored Car Services	580.82
PROSTAR SECURITY INC	Security Services	1,716.90
PSA HEALTHCARE	Health Providers	15,364.95
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Educational Supplies	1,166.40
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	363,647.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	569,909.78
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	321.22
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(1,411.10)
PUBLIC PARTNERSHIPS LLC	Health Providers	11,849.86
PUBLIC WORKS SUPPLY INC	Field Supplies	64.66
PUBLIC WORKS SUPPLY INC	Safety Equipment	769.80
PUBLIC WORKS SUPPLY INC	Uniforms and Clothing	207.55
QUEST DIAGNOSTICS INC	Laboratory Services	2,509.22
R S D	Building Maintenance	324.23
R S D	Departmental Supplies	182.93
R&R GENERAL CONTRACTORS INC	Road Construction	18,100.00
R&R TREE SERVICE INC	Grounds Maintenance	2,750.00
RACCOON ROCK PRODUCTS INC	Crushed Rock	3,162.38
RAINTREE SYSTEMS INC	Other Contracted Services	10,320.00
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	71,116.00
RED FOX PROPERTIES LLC	Due to Others	524.69
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	5,425.50
REECE COMPLETE SECURITY SOLUTIONS	Special Construction	4,414.35
REEVES,LARRY	Due to Others	2,356.96
REIMERS FURNITURE MFG INC	Small Office Equipment	549.18
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,929.56
REPUBLIC SERVICES INC	Tire Hauling Services	5,064.38
REPUBLIC SERVICES INC	Transfer Station Contracts	354,412.42
RICOH USA INC	Equipment Rental	16,268.53
RICOH USA INC	Office Equipment Maintenance	2,675.93
RICOH USA INC	Printing Services	295.40
RIVERBIRCH LLC	Victim Emergency Services	600.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	78,204.35
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,700.00
ROBINSON TAIT PS	Due to Others	92,564.24
ROSE PAPER PRODUCTS	Janitorial Supplies	243.22
ROSE PAPER PRODUCTS	Medical Supplies	447.32
ROWLEY, MARK C MD	Medical Services	1,030.00
RUSSELL,VELMA	Due to Others	1,062.88
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	2,206.35
SAFEWAY INC-01	Due to Others	35,429.06
SAFEWAY SIGN CO	Sign Materials	17,684.00
SALEM AREA TRANSIT DISTRICT	Due to Others	235,352.67
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,640.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,357.75
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	825.04
SALEM BLDG SPECIALTIES INC	Due to Others	2,374.54
SALEM CITY OF	Dispatch Services	305,838.88
SALEM CITY OF	Due to Others	1,460,239.75
SALEM CITY OF	Electricity	23.24
SALEM CITY OF	Miscellaneous Expense	75.00
SALEM CITY OF	Other Contracted Services	17,150.70
SALEM CITY OF	Sewer	16,755.00
SALEM CITY OF	Street Light Electricity	67.50
SALEM CITY OF	Water	7,385.36
SALEM FIRE ALARM INC	Building Maintenance	10,930.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MARCH 2016

Supplier Name	Description	Total
SALEM HOSPITAL	Hospital Services	12,262.64
SALEM HOSPITAL	Meals	133.00
SALEM HOSPITAL	Medical Services	40.00
SALEM KEIZER EDUCATION FOUNDATION	Health Providers	9,000.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	2,223,789.23
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	205.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	413.46
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,805.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	530.94
SALEM SHELTER SERVICES LLC	Veterinary Services	776.25
SALEM SUBURBAN FIRE DISTRICT	Due to Others	16,295.73
SALEM, CITY OF - UR SPECIAL	Due to Others	57,823.71
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	1,973.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	69,581.19
SANTIAM EQUINE	Veterinary Services	970.00
SANTIAM ESCROW	Due to Others	551.47
SANTIAM WATER CONTROL DISTRICT	Other Contracted Services	12.00
SANTIAM WATER CONTROL DISTRICT	Water	613.28
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,320.60
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	1,430.00
SCS ENGINEERS	Consulting Services	25,570.23
SECURE TRANSPORTATION OF OREGON LLC	Transportation Services	774.75
SEED OF FAITH MINISTRIES	Foster Care Services	4,383.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,129.33
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	52,433.16
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	623.26
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,347.41
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	431.99
SELECT PORTFOLIO SVC INC	Due to Others	1,022.57
SERVICELINK	Due to Others	2,135.75
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	1,050.00
SHAW INDUSTRIES INC	Building Maintenance	6,450.73
SHELLY'S HOUSE	Housing Subsidies	1,200.00
SHI INTERNATIONAL CORP	Software	2,891.84
SHOPKO	Client Assistance	767.91
SIERRA SPRINGS	Departmental Supplies	565.96
SIERRA SPRINGS	Food Supplies	38.00
SILBERNAGEL, GLENDA & IVAN	Due to Others	154,430.07
SILKE COMMUNICATIONS INC	Radios and Accessories	2,488.10
SILVER FALLS FAMILY DENTAL CARE PC	Due to Others	544.54
SILVER FALLS LIBRARY DISTRICT	Due to Others	19,517.53
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	246,042.99
SILVERTON CITY OF	Due to City of Silverton	155.00
SILVERTON CITY OF	Due to Others	72,767.84
SILVERTON HEALTH	Outpatient Capitation Services	12,779.86
SILVERTON RURAL FIRE DISTRICT	Due to Others	36,388.90
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	9,309.20
SKYLINE FORD SALES INC	Automobiles	599.76
SKYLINE FORD SALES INC	Parts	1,294.22
SKYLINE FORD SALES INC	Pickups and Trucks	449.82
SMITH MEDICAL PARTNERS LLC	Contraceptives	4,262.96
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	9,764.35
SOLTERBECK, LISA PC	Consulting Services	2,400.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	4,489.69
SPARKLE CLEANERS	Laundry Services	3,217.95
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	629.20
SPRINT	Cellular Phones	2,642.61

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SPRINT	Data Connections	1,405.78
ST PAUL CITY OF	Due to Others	2,128.99
ST PAUL FIRE DISTRICT	Due to Others	3,857.18
ST PAUL SCHOOL DISTRICT #45	Due to Others	28,431.66
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	7,573.07
STAPLES CONTRACT & COMMERCIAL INC	Inventories	1,054.31
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	7,289.30
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	390.67
STATE FARM MUTUAL AUTO INS CO	Liability Claims	2,436.80
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,166,064.18
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,131.23
STATESMAN JOURNAL	Advertising	1,317.90
STATESMAN JOURNAL	Publications	32.75
STAYTON CITY OF	Due to City of Stayton	1,420.54
STAYTON CITY OF	Due to Others	52,280.54
STAYTON FIRE DISTRICT	Due to Others	29,369.03
STELLINGWERF, SHANA	Building Rental Private	3,457.34
STIPE,BASIL	Due to Others	1,404.01
STRADINGER, KAY L PSYD	Other Contracted Services	550.00
SUBLIMITY CITY OF	Due to Others	3,358.78
SUBLIMITY FIRE DISTRICT	Due to Others	15,816.56
SUPPLYWORKS	Institutional Supplies	546.11
SUPPLYWORKS	Janitorial Supplies	3,487.37
TANDEM NORTHWEST INC	Health Providers	3,312.34
TEC EQUIPMENT	Parts	2,455.00
THERMOWORKS INC	Departmental Supplies	865.98
TICOR TITLE INS CO	Due to Others	3,147.86
Tiffany, Karl S (Scott)	Lodging	873.72
Tiffany, Karl S (Scott)	Meals	249.15
Tiffany, Karl S (Scott)	Meetings	2,550.00
Tiffany, Karl S (Scott)	Mileage Reimbursement	958.78
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,226.31
TORGERSON FOREST PRODUCTS	Safety Improvements	8,624.13
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TOTAL OFFICE INTERIORS INC	Small Office Equipment	5,365.00
TOTAL RECLAIM INC	Appliance Hauling Services	3,059.70
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	12,688.67
TRANEOREGON	Building Maintenance	18,508.49
TRAVEL SALEM	Other Contracted Services	50,000.00
TREE FROG NURSERY LLC	Other Contracted Services	1,250.00
TRINITY SERVICES GROUP INC	Food Services	10,314.15
TURNER CITY OF	Due to City of Turner	633.63
TURNER CITY OF	Due to Others	10,545.17
TURNER CITY OF	Other Contracted Services	8,000.00
TURNER FIRE DISTRICT	Due to Others	24,518.13
TVW INC	Janitorial Services	1,110.16
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,250.00
UNITED RENTALS INC	Parts	1,300.60
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,448.00
US BUREAU OF RECLAMATION	Permits	800.00
VACX	Road Construction	2,000.75
VALLEY LANDFILLS INC	Ash Hauling Services	100,482.48
VALLEY LANDFILLS INC	Hazardous Waste Disposal	5,710.80
VALLEY MENTAL HEALTH	Outpatient Capitation Services	148,094.82
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VANTAGE HOMES LLC	Due to Others	1,300.94
VERIZON WIRELESS	Cellular Phones	18,608.04

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
VERIZON WIRELESS	Data Connections	11,998.38
VILLAGE EAST LLC	Building Rental Private	32,929.88
VITELLS, AARON MD	Medical Services	8,883.34
VITYUKOV, VICTOR	Due to Others	3,264.98
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,840.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	46,247.38
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,076.58
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,072.20
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	126,828.93
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	3,840.93
WEAR, DAVID S	Psychiatric Services	1,680.00
WEST SALEM URBAN RENEWAL	Due to Others	18,006.65
WESTECH RIGGING SUPPLY	Parts	1,042.70
WHITE, URSULA J PMHNP	Medical Services	14,220.00
WILCO FARMERS	Bridge Construction	252.65
WILCO FARMERS	Parts	116.94
WILCO FARMERS	Safety Clothing	179.98
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	17,680.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	151,811.04
WILLAMETTE UNIVERSITY	Building Rental Private	600.00
WILLAMETTE UNIVERSITY	Other Contracted Services	4,472.38
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	650,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	502.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	811.30
WILTSES TOWING LLC	Vehicle Maintenance	547.50
WINDSOR ROCK PRODUCTS	Crushed Rock	2,021.56
WITHNELL DODGE	Vehicle Maintenance	2,241.40
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	11,137.50
WOODBURN CITY OF	Due to City of Woodburn	99.50
WOODBURN CITY OF	Due to Others	208,380.62
WOODBURN FIRE DISTRICT	Due to Others	82,017.29
WOODBURN PROUD INC	Health Providers	9,000.00
WOODBURN SCHOOL DISTRICT #103	Due to Others	264,604.30
WOODBURN URBAN RENEWAL	Due to Others	13,519.66
X ROCK LLC	Crushed Rock	872.12
XEROX BUSINESS SERVICES LLC	Programming and Data Services	7,807.80
YAMHILL COUNTY, OR	AMHI Residential Care Coord	15,278.81
YARBROUGH, JACK R	Due to Others	1,089.66
YES GRAPHICS PRINTING CO INC	Printing Services	514.00
YMCA	YMCA	1,662.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	3,759.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,050.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,685.16