

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
AUGUST 2020

Supplier Name	Description	Total
24 ASSET MGMT	Due to Others Miscellaneous	2,241.20
3RS CONSTRUCTION MANAGEMENT LLC	Other Contracted Services	35,360.13
911 SUPPLY INC	Due to Others Miscellaneous	79.74
911 SUPPLY INC	Uniforms and Clothing	3,327.14
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,092.00
ACORN DENTISTRY FOR KIDS-SILVERTON LLC	Due to Others Miscellaneous	1,258.80
ACRO SERVICE CORP	Consulting Services	20,340.00
ACRO SERVICE CORP	Other Contracted Services	(3,360.00)
ADAPTIVE BROADBAND INC	Data Connections	600.00
ADCOMM ENGINEERING LLC	Engineering Services	79,608.17
ADVANCED SECURITY INC	Security Services	30,671.59
ALARM NORTHWEST TECH	Other Contracted Services	1,620.00
ALBINA HOLDINGS INC	Liquid Asphalt	469,245.66
ALL IN ONE MOBILITY INC	Other Contracted Services	26,849.95
ALLIED ROCK LLC	Crushed Rock	1,717.14
ALLSTATE INSURANCE CO	Liability Claims	698.79
ALLUVIUM MOBILE HEALTH TEAM	Laboratory Services	49,918.75
AMAZING GRACE CARE HOMES INC	Health Providers	9,882.00
AMERICAN CONCRETE COMPANY	Bridge Construction	6,229.60
ANDREW R STOVER PSY D INC	Other Contracted Services	1,400.00
ANOTHER PRINTER	Printing Services	2,690.00
AOCMHP	Dues and Memberships	30,033.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	165.66
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	1,271.89
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	767.30
ARMSTRONG, ROBERT LEROY JR	Bridge Construction	500.00
ASSETWORKS LLC	Computer Software Maintenance	1,600.00
AT&T CORP	Long Distance Charges	2,289.40
AT&T CORP	Phone and Communication Svcs	1,202.81
AT&T CORP	Subscription Services	25.01
AT&T CORP	Telephone Equipment	28.39
AT&T MOBILITY	Cellular Phones	387.11
AT&T MOBILITY	Data Connections	224.96
AUMSVILLE CITY OF	Due to City of Aumsville	98.99
AUMSVILLE CITY OF	Due to Others Miscellaneous	6,171.27
AUMSVILLE CITY OF	Other Contracted Services	15,000.00
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	7,118.63
AURORA AIRPORT WATER CONTROL DIST	Due to Others Miscellaneous	634.15
AURORA CITY OF	Due to Others Miscellaneous	5,099.48
AURORA FIRE DISTRICT	Due to Others Miscellaneous	8,585.27
AXON ENTERPRISE INC	Small Departmental Equipment	6,118.00
BAKER ROCK RESOURCES	Ferries	10,712.96
BATTERIES NORTHWEST INC	Inventories	615.14
BEST POTS INC	Equipment Rental	369.60
BEST POTS INC	Sewer Maintenance	6,262.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	2,320.00
BLACKLINE INC	Other Contracted Services	52,232.04
BLACKLINE INC	Retainage Payable	(7,265.78)
BLACKLINE INC	Road Resurfacing	93,083.58
BOB BARKER CO INC	Institutional Supplies	9,161.06

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BODUNOV, MARIMEA	Health Providers	3,994.00
BP HOSPITALITY LLC	Other Contracted Services	219,842.10
BPS TACTICAL INC	Uniforms and Clothing	2,504.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,224.28
BRATWEAR	Uniforms and Clothing	736.00
BRIDGES TO CHANGE INC	Housing Subsidies	400.00
BRIDGES TO CHANGE INC	Lodging	800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	101,688.89
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
Brister, Tammy M	Tuition Reimbursement	500.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	500.00
BROWN CONTRACTING INC	Traffic Signals	71,268.58
BURKOFF, JOSEPH A & YLENIA J	Due to Others Miscellaneous	636.31
C&C CONTAINERS LLC	Medical Supplies	1,425.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	221,827.70
CANON FINANCIAL SERVICES INC	Equipment Rental	13,728.87
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	11,141.32
CAPPELLI MILES	Advertising	1,225.11
CARDINAL HEALTH 110 LLC	Drugs	25,576.61
CARROLLS GROUP CARE HOME INC	Health Providers	2,325.00
CARSON OIL CO INC	Fuel Inventory	58,025.22
CARTER & COMPANY INC	Road Construction	90,606.92
CASCADE CONCRETE ACCESSORIES INC	Bridge Construction	7,088.92
CASCADE EMPLOYERS ASSN	Training	1,730.00
CASCADE ID & INFUSION LLC	Medical Services	2,101.84
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	63,948.98
CASCADE TIRE FACTORY	Inventories	1,127.80
CASCADES INVESTIGATION SERVICES	Other Investigations	1,525.00
CDW GOVERNMENT LLC	Computer Hardware Capital	1,474.38
CDW GOVERNMENT LLC	Computers Non Capital	292.18
CDW GOVERNMENT LLC	Small Office Equipment	550.96
CDW GOVERNMENT LLC	Telephone Equipment	49.66
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	5,175.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others Miscellaneous	930.85
CENTURYLINK-QWEST	Cellular Phones	11,096.76
CENTURYLINK-QWEST	Data Connections	603.48
CENTURYLINK-QWEST	Long Distance Charges	1,950.38
CENTURYLINK-QWEST	Phone and Communication Svcs	32,205.79
CFM ADVOCATES	Other Contracted Services	8,628.90
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,653.58
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	177,049.36
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	40.00
CHEMEKETA LIBRARY	Due to Others Miscellaneous	15,600.65
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,329.00
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,610.99
CIGNA GROUP INSURANCE	Optional Life Insurance	10,486.80
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	6,061.58
CIRINO, CHRISTOPHER MICHAEL	Medical Services	4,125.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	2,600.00
CLEANNET OF THE NORTHWEST	Janitorial Services	4,212.50
CLIMA-TECH CORP	Computer Software Maintenance	4,534.00

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Supplier Name	Description	Total
CLINICAL & CONSULTING PSYCHOLOGY LLC	Psychiatric Services	1,355.34
COMCAST	Data Connections	6,327.26
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,660.12
COMPLETE WIRELESS SOLUTIONS	Inventories	158,437.88
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	101,933.82
COMPLETE WIRELESS SOLUTIONS	Safety Clothing	693.00
CONNECTIONS365	Health Providers	2,500.00
CONTROL SOLUTIONS INC	Dept Equipment Maintenance	656.00
CORAL SALES CO	Inventories	3,996.00
COREY, DAVID M PHD	Pre Employment Costs	2,985.00
COSTCO WHOLESALE	Food Supplies	2,144.34
COSTCO WHOLESALE	Janitorial Supplies	237.66
COSTCO WHOLESALE	Miscellaneous Expense	3.97
COSTCO WHOLESALE	Office Supplies	15.21
COUNTRY COTTAGE RESTAURANT LLC	Client Assistance	837.10
COVANTA MARION INC	Leachate Disposal	1,588.80
COVANTA MARION INC	Medical Waste Blue Bin Fees	(149,072.00)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(130,361.00)
COVANTA MARION INC	Waste to Energy Contract	821,806.85
COVANTA MARION INC	WTEF Supplemental Waste Fees	(64,338.00)
COVENDIS TECHNOLOGIES	Consulting Services	15,840.00
CRAFICO INC	Inventories	809.96
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	2,228.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,440.88
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	25,168.75
DELL MARKETING LP	Computer Hardware Capital	474.00
DELL MARKETING LP	Computers Non Capital	116,661.78
DEMI INC	Due to Others Miscellaneous	899.36
DEPAUL INDUSTRIES INC	Security Services	29,413.03
DEROUIN, PETE-01	Due to Others Miscellaneous	562.87
DIETER, KAY L MD	Medical Services	24,102.50
DKS ASSOCIATES	Road Construction	437.24
DKS ASSOCIATES	Safety Improvements	4,887.83
DKS ASSOCIATES	Traffic Signals	462.21
DODGE, JAMES E	Due to Others Miscellaneous	615.89
DONALD CITY OF	Due to Others Miscellaneous	819.83
DONALD CITY OF	Sewer Maintenance	10,197.83
DOWL LLC	Bridge Construction	41,473.47
DOWL LLC	Ferries	4,700.27
DOWL LLC	Road Construction	5,758.75
DRAKES CROSSING FIRE DISTRICT	Due to Others Miscellaneous	676.76
DYNA RENTALS LLC	Departmental Equipment Capital	39,475.00
EDUCATIONAL MESSAGE SERVICES INC	Subscription Services	3,396.00
EMPIRE MANAGED SOLUTIONS LLC	Departmental Supplies	3,192.00
ENNIS-FLINT INC	Inventories	143,561.00
EQUIAN	Liability Claims	14,965.01
EXCLUSION SCREENING LLC	Pre Employment Costs	1,494.90
EYE CARE PHYSICIANS & SURGEONS INC	Medical Services	599.90
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	3,306.80
FASTENAL CO	Departmental Supplies	1,531.90
FASTENAL CO	Inventories	2,533.52
FASTENAL CO	Safety Equipment	37,200.86

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FASTSIGNS	Printing Services	556.56
FEI TESTING & INSPECTION INC	Other Contracted Services	846.30
FEI TESTING & INSPECTION INC	Road Construction	240.70
FEI TESTING & INSPECTION INC	Road Resurfacing	356.50
FEI TESTING & INSPECTION INC	Traffic Signals	384.25
FERRELL GAS	Propane	3,893.34
FINLEY BUTTES LANDFILL	Leachate Disposal	70,745.88
FLUENT ENGINEERING INC	Ferries	14,213.06
FOPPO	FOPPO Dues	2,220.00
FRONTIER PRECISION INC	Computer Software Maintenance	7,965.00
G & S MACHINE INC	Building Construction	29,865.76
GARRETTSON, DARYL S	Legal Services	600.00
GARTEN SERVICES INC	Document Disposal Services	5,869.00
GARTEN SERVICES INC	Mail Services	9,816.45
GARTEN SERVICES INC	Postage	2,539.65
GATES RURAL FIRE DISTRICT	Due to Others Miscellaneous	672.33
GENERAL TREE SERVICE	Grounds Maintenance	600.00
GENSCO INC	Building Maintenance	4,332.18
GEODESIGN INC	Road Resurfacing	2,139.00
GERVAIS CITY OF	Client Assistance	109.14
GERVAIS CITY OF	Due to City of Gervais	3,316.89
GERVAIS CITY OF	Due to Others Miscellaneous	5,918.07
GERVAIS CITY OF	Other Contracted Services	2,756.12
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	56,641.20
GISI MARKETING GROUP	Printing Services	1,736.00
GOGOVAPPS	Subscription Services	12,600.00
GOSSETT, JAIME	Due to Others Miscellaneous	1,497.88
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	7,196.95
GRAINGER	Building Maintenance	368.03
GRAINGER	Departmental Supplies	78.50
GRAINGER	Dept Equipment Maintenance	115.23
GRAINGER	Inventories	1,346.94
GRAINGER	Small Tools	421.54
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	1,510.00
GREYSTONE TACTICAL	Uniforms and Clothing	5,184.55
GUERRERO, ARIEL	Youth Stipends	1,022.75
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	34,320.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,680.00
HENDERSON, CONSTANCE LLC	Medical Services	14,000.00
HERC RENTALS INC	Field Supplies	504.70
HISTORICAL RESEARCH ASSOCIATES INC	Traffic Signals	2,874.62
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,147.88
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	1,347.48
HOME DEPOT PRO-SUPPLYWORKS	Office Supplies	87.43
HUBBARD CITY OF	Due to City of Hubbard	1,637.30
HUBBARD CITY OF	Due to Others Miscellaneous	6,838.41
HUBBARD RURAL FIRE DISTRICT	Due to Others Miscellaneous	2,621.80
HYDRO TEMP MECHANICAL INC	Building Construction	59,499.45
ID VALIDATION SYSTEMS LLC	Departmental Supplies	597.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	1,138.44
IDEA LEARNING GROUP	Training	589.50
IFTC LLC	Building Rental Private	1,815.60
INDY SAFETY INC	Other Contracted Services	8,975.00

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INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	737,298.20
INTERNAL REVENUE SERVICE	Medicare Payable EE	108,688.89
INTERNAL REVENUE SERVICE	Medicare Payable ER	108,688.89
INTERNAL REVENUE SERVICE	Social Security Payable EE	464,738.00
INTERNAL REVENUE SERVICE	Social Security Payable ER	464,738.00
INTERSTATE AUTO PARTS	Inventories	1,599.44
IRWIN, RODNEY & ERNA L	Due to Others Miscellaneous	996.04
IS LIVING	Janitorial Services	1,422.27
JAVI'S FADES	Community Support	1,000.00
JEFFERSON CITY OF	Due to Others Miscellaneous	2,715.18
JEFFERSON CITY OF	Other Contracted Services	15,000.00
JEFFERSON PARK & REC DISTRICT	Due to Others Miscellaneous	1,010.66
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	5,666.06
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	25,123.35
JET INDUSTRIES INC	Building Maintenance	2,864.70
JOHN DEERE FINANCIAL	Inventories	7,149.13
JOHN DEERE FINANCIAL	Vehicle Maintenance	2,118.92
JOHNSON & TAYLOR LLC	Due to State Ct Conciliation	1,152.00
KAIROS NORTHWEST	Health Providers	764.67
KAISER PERMANENTE	Dental Insurance Premiums	81,993.69
KAISER PERMANENTE	Health Insurance Premiums	1,083,372.60
KAISER PERMANENTE	Laboratory Services	200.00
KAISER PERMANENTE	Pre Employment Costs	145.00
KANES MARINA	Gasoline	554.26
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,091.97
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	200.77
KEIZER CITY OF	Due to Others Miscellaneous	44,370.82
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	38,056.49
KESCH, HELENA & JEFFERY	Road Maintenance	4,127.00
KEYBANK NATIONAL ASSN	Accounting Services	89.77
KEYBANK NATIONAL ASSN	County HSA Contributions	436.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	32,678.40
KHOURY DEVELOPMENT LLC	Building Rental Private	12,681.13
KING, THERESA-01	Due to Others Miscellaneous	500.00
KLUG, MELODY ANNE	Medical Services	1,800.00
KOENIGS CUSTOM APPLICATION	Other Contracted Services	17,425.95
KRAVITZ, NATHANIEL	Medical Services	12,600.00
LAMONT LAW	Due to State Ct Conciliation	704.00
LANDMARK FORD INC	Inventories	3,146.24
LANE FOREST PRODUCTS INC	Other Contracted Services	27,019.25
LANGUAGE TESTING INTERNATIONAL INC	Other Contracted Services	1,079.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	3,875.00
LAWRENCES AUTO PARTS INC	Inventories	1,401.05
LEHR AUTO	Automobiles	93,428.19
LES SCHWAB TIRE CENTER	Inventories	1,118.87
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,371.50
LEXISNEXIS	Subscription Services	674.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY CARE HOMES	Health Providers	1,216.00
LIBERTY HOUSE	Social Services	7,856.29
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	9,652.28
LINGENFELTER, KEVIN	Due to Others Miscellaneous	2,241.83
LINGENFELTER, KEVIN-01	Due to Others Miscellaneous	563.94

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LINTON-NELSON, LORI	Medical Services	3,400.00
LKA 2 LLC	Planning Fees	940.00
LMC GROUP HOME LLC	Health Providers	2,021.08
LOBERG, LANCE MD	Medical Services	29,000.00
LOCUMTENENS.COM LLC	Medical Services	25,199.12
LONGOOD, DAVID	Due to Others Miscellaneous	1,752.78
LOOMIS	Armored Car Services	3,869.01
LUIS'S TAQUERIA LLC	Client Assistance	814.15
LUNSFORD, KENNETH C R	Due to Others Miscellaneous	3,018.79
LUTY, JEFFREY A MD	Medical Services	13,112.50
MAIN AUTO BODY INC	Vehicle Maintenance	2,029.97
MANUEL, PHILLIP R	Due to Others Miscellaneous	1,444.95
MARINE CONTROL SYSTEMS	Parts	2,541.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	305.60
MARION COUNTY DISTRICT ATTORNEY	Witnesses	405.00
MARION COUNTY FAIR FOUNDATION INC	Fair 4H Contract	3,000.00
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	72,488.91
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,421.00
MARION ENVIRONMENTAL SERVICES INC	Departmental Supplies	248.40
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	77.80
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	279.40
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	9,030.67
MASTERS TOUCH LLC THE	Mail Services	1,204.84
MAXIMUS CONSULTING SERVICES INC	Computer Software Maintenance	2,500.00
MAYFIELD, LISA	Due to State Ct Conciliation	7,068.00
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	5,819.37
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	3,934.04
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	598.91
MDE INC	Computer Software Maintenance	2,880.00
MED-TECH RESOURCE	Safety Equipment	1,525.84
METLIFE	Vol Home and Auto Insurance	2,871.08
MID VALLEY FENCE & CONSTRUCTION LLC	Other Contracted Services	3,121.00
MID VALLEY REP PAYEE	Accounting Services	1,848.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	37,822.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	4,500.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	12,549.94
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,068.22
MILL CITY CITY OF	Due to Others Miscellaneous	691.19
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	10,485.21
MILLER TIMBER SERVICE INC	Justice Court Deposits	1,770.00
MILLER, JAMES F	Medical Services	9,100.00
MMSGGS	Medical Supplies	2,822.16
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,192.47
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	2,100.00
MOSS ADAMS LLP	Consulting Services	951.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	6,152.63
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	3,900.00
MT ANGEL CITY OF	Due to Others Miscellaneous	6,571.87
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	3,738.56
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	16,194.32
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,266.00

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MURRAYSMITH INC	Engineering Services	810.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	4,567.50
NATIONAL WOOD TREATING CO	Other Contracted Services	19,321.46
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	24,238.33
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	49,645.95
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	49,169.76
NORTHSIDE ELECTRIC	Site Improvements	2,752.34
NORTHWEST HUB	Miscellaneous Expense	998.72
NORTHWEST NATURAL GAS CO	Natural Gas	6,863.69
NUB HUB LLC	Building Rental Private	94,969.11
OLDCASTLE PRECAST INC	Field Supplies	793.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	14.40
ONE CALL CONCEPTS INC	Other Contracted Services	536.40
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	2,070.00
OREGON CORRECTIONS ENTERPRISES	Sign Materials	257.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	666.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	775.00
OREGON DEPT OF HUMAN SERVICES	Oregon DHS Mental Health	25,131.00
OREGON DEPT OF HUMAN SERVICES	Subscription Services	120.00
OREGON DEPT OF JUSTICE	Wage Attachment	13,923.70
OREGON DEPT OF REVENUE	Due to Others Miscellaneous	622.08
OREGON DEPT OF REVENUE	State Assessments	168,373.26
OREGON DEPT OF REVENUE	State Court Facilities Account	182.89
OREGON DEPT OF REVENUE	State Income Tax Withheld	489,762.61
OREGON DEPT OF REVENUE	State LEMLA	122.32
OREGON DEPT OF REVENUE	State Police	3,540.73
OREGON DEPT OF REVENUE	Weighmaster	47,842.42
OREGON DEPT OF TRANSPORTATION	Bridge Construction	2,745.02
OREGON DEPT OF TRANSPORTATION	Client Assistance	113.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,084.00
OREGON DEPT OF TRANSPORTATION	Engineering Services	7.56
OREGON DEPT OF TRANSPORTATION	Ferries	583.97
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	38.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	66.35
OREGON DEPT OF TRANSPORTATION	Publications	273.00
OREGON DEPT OF TRANSPORTATION	Road Construction	669.22
OREGON DEPT OF TRANSPORTATION	Safety Improvements	76.63
OREGON DEPT OF TRANSPORTATION	Subscription Services	112.75
OREGON DEPT OF TRANSPORTATION	Traffic Signals	831.11
OREGON FAIRS ASSN	Dues and Memberships	2,000.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	14,945.78
OREGON HEALTH AUTHORITY	Miscellaneous Expense	60.00
OREGON HEALTH AUTHORITY	Vaccines	3,348.84
OREGON HEART CENTER PC	Medical Services	3,317.30
OREGON LOCK & ACCESS INC	Building Maintenance	211.50
OREGON LOCK & ACCESS INC	Departmental Supplies	392.66
OREGON NURSES ASSN	ONA Dues	729.68
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	29,713.49
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	134.12
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	11,108.21
OREGON STATE DEPT OF ENV QUALITY	Permits	550.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	6,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others Miscellaneous	2,140.99

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OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OUTDOOR FENCE CO	Other Contracted Services	7,996.49
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	800.00
OWEN EQUIPMENT CO	Inventories	7,582.01
OXFORD HOUSE LEGACY	Lodging	900.00
OXFORD HOUSE SANTANA PARK	Lodging	1,151.61
OXFORD HOUSE SHELDON	Client Assistance	1,100.00
OXFORD HOUSE TRINITY	Client Assistance	775.00
OXFORD HOUSE TRINITY	Lodging	1,220.00
P G E	City Operations and St Lights	24,094.13
P G E	Electricity	104,818.17
P G E	Traffic Signal Electricity	2,463.84
P&M AUTOMOTIVE INC	Other Contracted Services	337.50
P&M AUTOMOTIVE INC	Other Investigations	225.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	351.50
PACIFIC POWER	City Operations and St Lights	149.24
PACIFIC POWER	Electricity	1,616.21
PACIFIC POWER	Traffic Signal Electricity	83.49
PACIFIC SANITATION INC	Ash Hauling Services	33,654.87
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,684.69
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	915,371.58
PACWEST MACHINERY LLC	Inventories	7,078.80
PANERA BREAD COMPANY	Food Services	1,310.75
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	7,285.62
PARTRIDGE APARTMENTS	Lodging	2,075.00
Pastorino, Jennifer	Tuition Reimbursement	500.00
PATHFINDERS OF OREGON	Social Services	9,444.44
PEACEKEEPER PRODUCTS INTERNATIONAL	Uniforms and Clothing	2,616.27
PELTON PROJECT INC	Health Providers	21,978.53
PEREZ-HOLLAND, MARCOS	Youth Stipends	1,519.96
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	1,904.46
PETERSON MACHINERY CO	Equipment Rental	1,293.30
PETERSON MACHINERY CO	Inventories	4,195.74
PETRE, TERI	Building Rental Private	2,006.00
PHOENIX FIRE FOES	Community Support	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,056.37
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	1,400.00
PLATT ELECTRIC SUPPLY	Batteries	59.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	684.10
PLATT ELECTRIC SUPPLY	Publications	430.47
PLATT ELECTRIC SUPPLY	Small Tools	43.16
POLK COUNTY, OR	Court Services	90.00
POLK COUNTY, OR	Phone and Communication Svcs	1,190.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	33,700.00
POTTERS INDUSTRIES LLC	Inventories	44,596.80
POWER AUTO INC	Building Rental Private	730.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,857.06
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	43,500.00
PRIMUS ELECTRONICS CORP	Inventories	577.83
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	3,865.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	10,430.92
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	41,479.93

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	368.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	19,103.83
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	132.46
PROFESSIONAL CREDIT SERVICE	Supervision Fees	688.70
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,281.50
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	440,929.86
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,204,247.16
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	210.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(8,189.09)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	78,268.76
QUEST DIAGNOSTICS INC	Laboratory Services	1,272.92
QUINCY ENGINEERING INC	Road Construction	4,980.98
R & R TREE SERVICE INC	Other Contracted Services	3,000.00
R S D	Building Maintenance	2,160.61
R S D	Departmental Supplies	2,017.02
RADIODAN LLC	Engineering Services	1,080.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,120.00
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	619.72
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	7,652.90
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	3,369.47
REIMERS FURNITURE MFG INC	Small Office Equipment	589.05
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(2,107.19)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,512.46
REPUBLIC SERVICES INC	Tire Hauling Services	7,512.23
REPUBLIC SERVICES INC	Transfer Station Contracts	702,763.10
RETAIL LOCKBOX INC	Bank Services	575.90
RICOH USA INC	Equipment Rental	10,779.32
RICOH USA INC	Office Equipment Maintenance	1,094.43
RICOH USA INC	Printing Services	181.94
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,920.00
RIVERBEND MATERIALS	Asphalt Concrete	403.40
RIVERBEND MATERIALS	Crushed Rock	174.98
RIVERBEND MATERIALS	Retainage Payable	(78,335.18)
RIVERBEND MATERIALS	Road Resurfacing	1,562,157.66
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	26,257.98
ROBERT HALF INTERNATIONAL INC	Accounting Services	25,667.83
ROBERT HALF INTERNATIONAL INC	Temporary Wages	20,337.60
ROCKWEST TRAINING CO INC	Uniforms and Clothing	1,939.15
ROY HOUCK CONSTRUCTION LLC	Retainage Payable	(3,945.83)
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	77,396.52
SALEM AREA CHAMBER OF COMMERCE	Dues and Memberships	6,000.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others Miscellaneous	86,597.46
SALEM AREA MASS TRANSIT DISTRICT	Miscellaneous Expense	540.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM CITY OF	City Operations and St Lights	368.90
SALEM CITY OF	Dispatch Services	395,808.55
SALEM CITY OF	Due to Others Miscellaneous	549,444.35
SALEM CITY OF	Hazardous Waste Disposal	677.75
SALEM CITY OF	Other Contracted Services	22,830.20
SALEM CITY OF	Sewer	22,311.35
SALEM CITY OF	Traffic Signal Maintenance	5,917.16

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM CITY OF	Water	10,530.13
SALEM ELECTRIC	Electricity	1,998.55
SALEM EMERGENCY PHYSICIANS SERVICE PC	Medical Services	1,236.20
SALEM HEALTH	Health Providers	7,200.00
SALEM HEALTH	Hospital Services	11,643.13
SALEM HEALTH	Meals	217.00
SALEM HEALTH	Medical Services	2,430.13
SALEM HEALTH	Pre Employment Costs	355.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	2,463.30
SALEM HOUSING PRESERVATION 4% LIMITED PARTNERSHIP	Lodging	517.65
SALEM MOBILE MIX	Field Supplies	1,336.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	684.27
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,050.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	508.00
SALEM SELF-HELP HOUSING LLC	Building Rental Private	2,925.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	5,848.56
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	20,184.89
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	905,239.27
SANCHEZ Pelayo, GUILLERMO	Bridge Construction	1,850.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	9,765.69
SANTIAM MEMORIAL HOSPITAL	Hospital Services	3,349.86
SANTIAM MEMORIAL HOSPITAL	Medical Services	119.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,655.40
SCALF, AYDEN	Youth Stipends	771.91
SCHULZ, CARL & SCHULZ, BONNIE	Due to Others Miscellaneous	3,389.35
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,658.93
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	45,122.44
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	355.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,129.89
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	406.84
SERVICE GRAPHICS LLC	Vehicle Maintenance	502.00
SHANGRI-LA CORP	Health Providers	733.04
SHI INTERNATIONAL CORP	Computer Software Maintenance	30,641.22
SHI INTERNATIONAL CORP	Computers Non Capital	812.82
SHI INTERNATIONAL CORP	Software	64,357.79
SHI INTERNATIONAL CORP	Subscription Services	788.14
SHI INTERNATIONAL CORP	Training	6,052.86
SHOLAR, JOHN MICHAEL	Medical Services	5,100.00
SIEGMUND EXCAVATION & CONSTRUCTION INC	Crushed Rock	79,778.23
SIEGMUND EXCAVATION & CONSTRUCTION INC	Park Maintenance	84.00
SIERRA SPRINGS	Departmental Supplies	831.32
SILVER CREEK LANES INC	Due to Others Miscellaneous	1,135.86
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	6,533.09
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	94,885.87
SILVERTON CITY OF	Due to City of Silverton	194.74
SILVERTON CITY OF	Due to Others Miscellaneous	24,473.29
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	13,437.70
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	4,839.19
SOARING HEIGHTS RECOVERY HOMES	Lodging	2,196.60
SOLANKY, ONEILL S DDS LLC	Dental Services	4,520.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	2,550.57
SPARKLE CLEANERS	Laundry Services	3,623.80
SPRINT	Cellular Phones	256.86

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SPRINT	Data Connections	1,747.69
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	1,427.66
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	10,770.34
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	862.45
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	377.30
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	1,641.92
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	84,122.48
STATE OF OREGON JUDICIAL DEPT	Client Assistance	290.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,999.98
STATESMAN JOURNAL	Publications	7,203.46
STATESMAN JOURNAL	Subscription Services	31.12
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,794.57
STAYTON CITY OF	Due to Others Miscellaneous	19,029.92
STAYTON CITY OF	Other Contracted Services	15,820.00
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	10,620.73
STAYTON SPORTS STORE INC	Uniforms and Clothing	525.00
SUBLIMITY CITY OF	Due to Others Miscellaneous	1,322.88
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	6,016.58
SUBURBAN PROPANE LP	Fuel Inventory	389.29
SUBURBAN PROPANE LP	Propane	850.84
SUNBELT RENTALS INC	Equipment Rental	1,226.52
TAPIA, DIEGO	Youth Stipends	1,746.51
TEC EQUIPMENT INC	Parts	4,160.44
TENLY PROPERTIES CORP	Building Rental Private	2,525.00
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,071.37
THYSSENKRUPP ELEVATOR CORP	Special Construction	29,538.55
TITARENKO, DMITRIY	Youth Stipends	552.12
TODD, SPENCER	Client Assistance	2,000.00
TOYOTA LIFT NORTHWEST	Departmental Equipment Capital	32,865.00
TRAFFIC SAFETY SUPPLY CO	Inventories	1,644.50
TRANE US INC	Building Maintenance	884.60
TRINITY SERVICES GROUP INC	Food Services	73,659.56
TURNER CITY OF	Due to Others Miscellaneous	4,312.28
TURNER FIRE DISTRICT	Due to Others Miscellaneous	9,263.80
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,200.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	853.88
UNITED RENTALS NORTH AMERICA INC	Field Supplies	25.00
UNITED RENTALS NORTH AMERICA INC	Inventories	235.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	624.50
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,279.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	3,128.61
US FOODS INC	Inventories	1,777.81
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	6,679.20
VALLEY LANDFILLS INC	Ash Hauling Services	49,018.86
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,288.07
VANDERBILT MORTGAGE & FINANCE	Due to Others Miscellaneous	1,338.98
VERIZON WIRELESS	Cellular Phones	115,872.74
VERIZON WIRELESS	Data Connections	40,228.42
VERSALIFT NORTHWEST LLC	Vehicle Maintenance	798.39
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,908.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	82,604.48

MARION COUNTYCLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	54,955.87
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	16,385.37
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	258,242.40
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	36,535.49
WAXIE SANITARY SUPPLY	Departmental Supplies	7,578.40
WAXIE SANITARY SUPPLY	Janitorial Supplies	17,249.40
WAXIE SANITARY SUPPLY	Safety Equipment	760.93
WAXIE SANITARY SUPPLY	Small Departmental Equipment	100.56
WEAR, DAVID S	Psychiatric Services	2,030.00
WEST CARE OREGON	Client Assistance	700.00
WEST COAST HOMES LLC	Victim Emergency Services	890.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	8,941.50
WESTERN EXTERMINATOR CO	Building Maintenance	689.20
WHITE, URSULA J PMHNP	Medical Services	6,250.00
WICKMAN, ROBERT C	Due to Others Miscellaneous	1,455.60
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others Miscellaneous	57,879.18
WILLAMETTE HUMANE SOCIETY	Veterinary Services	1,390.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	3,572.10
WILLAMETTE SURGERY CENTER PC	Medical Services	2,942.00
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	2,299.50
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	168.20
WILLAMETTE VALLEY YELLOW CAB	Witnesses	91.70
WITHERS LUMBER CO	Inventories	894.87
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,280.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN AMBULANCE SERVICE INC	Medical Services	16,503.50
WOODBURN CITY OF	Due to Others Miscellaneous	77,386.78
WOODBURN CITY OF	Other Contracted Services	22,862.68
WOODBURN CITY OF	Sewer	158.51
WOODBURN CITY OF	Water	219.48
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	33,010.49
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	103,424.90
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	5,851.39
WUTTE MD INC	Medical Services	1,050.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,134.00
ZIPLY FIBER	Data Connections	811.00
ZIPLY FIBER	Phone and Communication Svcs	1,113.29
ZUPAN, MICHAEL F & LISA K	Due to Others Miscellaneous	709.74