

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**APRIL 2017**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others	383.78
911 SUPPLY LLC	Publications	143.84
911 SUPPLY LLC	Uniforms and Clothing	4,640.17
ACF WEST INC	Field Supplies	765.00
ADAMS, BEN L	Due to Others	2,012.97
ADVANCED PUBLIC SAFETY INC	Departmental Supplies	3,106.23
ALLEN, MARTIN L & LINDA K	Due to Others	3,150.95
ALLIED ROCK LLC	Crushed Rock	3,891.12
ALLWEST UNDERGROUND INC	Training	800.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERICAS BEST CONTACTS & EYEGLASSES	Client Assistance	899.40
ANDERSON, EVA	Health Providers	697.25
ANOTHER PRINTER	Departmental Supplies	742.00
ANOTHER PRINTER	Office Supplies	468.00
ANOTHER PRINTER	Printing Services	3,513.00
APPLY A LINE INC	Engineering Services	2,100.00
ARAMARK UNIFORM SERVICES	Janitorial Services	216.74
ARAMARK UNIFORM SERVICES	Laundry Services	405.25
ARENDS, MELANIE & HEDGES, COLIN	Due to Others	1,596.02
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	4,406.00
ARTHURS, DAVID N & AMANDA M	Due to Others	2,982.96
ASSOCIATION OF OREGON COUNTIES	Other Contracted Services	5,000.00
AT&T MOBILITY	Cellular Phones	870.11
AT&T MOBILITY	Data Connections	384.00
AULD, DION & SAMANTHA K	Due to Others	1,912.40
AUMSVILLE RURAL FIRE	Due to Others	3,320.88
AUMSVILLE, CITY OF	Due to City of Aumsville	1,040.38
AUMSVILLE, CITY OF	Due to Others	2,782.43
AUMSVILLE, CITY OF	Sewer	46.89
AUMSVILLE, CITY OF	Water	35.44
AURORA FIRE DISTRICT	Due to Others	3,195.06
AURORA, CITY OF	Due to City of Aurora	173.22
AURORA, CITY OF	Due to Others	2,432.81
AUTO ADDITIONS INC	Parts	1,156.88
AUTO ADDITIONS INC	Vehicle Maintenance	854.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	2,702.92
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	960.94
AVISA MULTICULTURAL MARKETING LLC	Temporary Staffing	650.00
AZTEC REMODELS LLC	Other Contracted Services	24,000.00
BABE, R SCOTT MD LLC	Consulting Services	3,162.50
BANK OF AMERICA	Advertising	1,472.75
BANK OF AMERICA	Audit Services	725.00
BANK OF AMERICA	Automotive Supplies	71.00
BANK OF AMERICA	Awards and Recognition	1,489.80
BANK OF AMERICA	Batteries	69.85
BANK OF AMERICA	Bridge Materials	188.12
BANK OF AMERICA	Building Maintenance	5,639.14
BANK OF AMERICA	Building Materials	111.92
BANK OF AMERICA	Cellular Phones	354.69
BANK OF AMERICA	Client Assistance	9,150.15
BANK OF AMERICA	Commercial Travel	7,189.23
BANK OF AMERICA	Community Education Services	1,264.43
BANK OF AMERICA	Computer Hardware Capital	7,089.54
BANK OF AMERICA	Computer Hardware Maintenance	777.32
BANK OF AMERICA	Computer Software Maintenance	1,173.00
BANK OF AMERICA	Computers Non Capital	23,082.62

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BANK OF AMERICA	Conferences	8,164.09
BANK OF AMERICA	Court Services	34.00
BANK OF AMERICA	Departmental Equipment Capital	185.11
BANK OF AMERICA	Departmental Supplies	11,200.69
BANK OF AMERICA	Dept Equipment Maintenance	245.63
BANK OF AMERICA	Drugs	4.92
BANK OF AMERICA	Dues and Memberships	1,563.00
BANK OF AMERICA	Electrical Supplies	488.50
BANK OF AMERICA	Fairs and Shows	760.74
BANK OF AMERICA	Field Supplies	2,723.54
BANK OF AMERICA	Food Supplies	2,404.88
BANK OF AMERICA	Gasoline	125.24
BANK OF AMERICA	Grounds Maintenance	50.63
BANK OF AMERICA	Health Providers	3,744.30
BANK OF AMERICA	Institutional Supplies	2,669.35
BANK OF AMERICA	Inventories	3,092.99
BANK OF AMERICA	Janitorial Supplies	247.09
BANK OF AMERICA	Lodging	7,811.74
BANK OF AMERICA	Meals	3,542.24
BANK OF AMERICA	Medical Supplies	97.00
BANK OF AMERICA	Meetings	3,349.58
BANK OF AMERICA	Mileage Reimbursement	37.00
BANK OF AMERICA	Miscellaneous Expense	4,858.41
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	21,604.19
BANK OF AMERICA	Paint	169.65
BANK OF AMERICA	Park Maintenance	324.72
BANK OF AMERICA	Parking	338.02
BANK OF AMERICA	Parts	1,299.36
BANK OF AMERICA	Permits	715.00
BANK OF AMERICA	Postage	1,740.12
BANK OF AMERICA	Printing Services	935.76
BANK OF AMERICA	Professional Licenses	58.00
BANK OF AMERICA	Publications	1,222.65
BANK OF AMERICA	Safety Clothing	223.98
BANK OF AMERICA	Sign Materials	770.00
BANK OF AMERICA	Site Improvements	197.32
BANK OF AMERICA	Small Departmental Equipment	8,542.54
BANK OF AMERICA	Small Office Equipment	5,068.89
BANK OF AMERICA	Small Tools	1,160.87
BANK OF AMERICA	Software	5,434.61
BANK OF AMERICA	Special Programs Other	169.35
BANK OF AMERICA	Subscription Services	6,599.61
BANK OF AMERICA	Telephone Equipment	434.65
BANK OF AMERICA	Training	15,949.12
BANK OF AMERICA	Uniforms and Clothing	130.87
BANK OF AMERICA	Vehicle Maintenance	170.95
BANK OF AMERICA	Vehicle Rental	102.06
BANK OF AMERICA	Victim Emergency Services	83.22
BANK OF AMERICA	Wellness Grants	210.00
BANK OF AMERICA	Due to Others	501.00
BASSETT, DIANE F	Other Contracted Services	125,964.60
BENTON COUNTY, OR	Due to Others	1,707.82
BERRY, CHRISTOPHER J	Building Maintenance	469.00
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	432.00
BEST POTS INC		



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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BEST POTS INC	Sewer Maintenance	2,304.00
BEST, SUZANNE PHD	Medical Services	850.00
BIOLYNCEUS	Departmental Supplies	750.30
BIO-MED TESTING SERVICE INC	Laboratory Services	258.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	990.00
BISWELL, JACOB	Youth Stipends	536.25
BLACK HELTERLINE LLP	Legal Services	505.50
BOB BARKER COMPANY INC	Institutional Supplies	1,074.00
BOB BARKER COMPANY INC	Inventories	785.05
BODUNOV, MARIMEA	Foster Care Services	735.00
BOISCLAIRE, JUSTIN P & KERA D	Due to Others	1,725.45
BOISE PACKAGING & NEWSPRINT LLC	Field Supplies	508.50
BOONE, JON M & HODGES, CATHY	Due to Others	5,788.24
BRIDGES TO CHANGE INC	Housing Subsidies	4,400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	(8,910.00)
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	44,958.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	65,029.00
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	99,968.00
BROWN, ANITA A	Due to Others	1,880.87
BUILDERS HARDWARE OF OREGON	Building Maintenance	721.10
BUREAU OF LABOR & INDUSTRIES	Road Construction	799.63
BUTLER, ROBERT F & REBECCA L	Due to Others	893.29
CALVIN, JANET	Social Services	3,535.00
CAN-AM TECHNOLOGIES INC	Computer Software Capital	12,166.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	54,703.00
CANON FINANCIAL SERVICES INC	Equipment Rental	10,893.98
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,671.37
CANON USA INC	Office Equipment Maintenance	993.23
CAPITOL CHEVROLET CADILLAC INC	Parts	1,225.83
CAPPELLI MILES	Advertising	10,799.00
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	1,380.00
CARLSON VEIT ARCHITECTS PC	Special Construction	1,026.00
CARLTON, ROBERT W	Due to Others	1,945.65
CARROLLS GROUP CARE HOME INC	Health Providers	1,638.93
CARSON OIL CO INC	Diesel	19,222.71
CARSON OIL CO INC	Gasoline	30,643.29
CARTER, JON P	Due to Others	709.08
CARTER, NATHANIEL J	Due to Others	1,459.69
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE SCHOOL DISTRICT #5	Due to Others	28,011.44
CASCADE TIRE FACTORY	Tires and Accessories	983.49
CASPER, BETH	Other Contracted Services	714.00
CASTANEDA, ALBERT F & SANDY N	Due to Others	1,918.15
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	2,500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	969.00
CCI CHEMICAL	Building Maintenance	900.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	8,150.84
CENTURYLINK QWEST	Data Connections	2,786.59
CENTURYLINK QWEST	Long Distance Charges	10.34
CENTURYLINK QWEST	Phone and Communication Svcs	34,206.95
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHANTHALANGSY, ANOUSA & JENNIFER	Due to Others	3,503.63
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19



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CHEMEKETA COMMUNITY COLLEGE	Due to Others	94,951.04
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	105.00
CHEMEKETA COMMUNITY COLLEGE	Social Services	30,940.00
CHEMEKETA LIBRARY	Due to Others	8,920.64
CHEYENNE RIVER TRAINING & CONSULTING	Training	875.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,415.40
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,014.38
CIGNA GROUP INSURANCE	Optional Life Insurance	11,165.79
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,243.67
CINEROS ALVAREZ, EMMANUEL	Client Assistance	584.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	36,417.92
CLEVER LION PROMOTIONS	Departmental Supplies	1,614.54
CLIFFORD, JASON & RAMONA	Due to Others	2,553.25
COLE, BRETT & ANGELA	Due to Others	2,798.60
COLLISION CONSULTING & RECONSTRUCTION LLC	Training	2,890.00
COMCAST	Data Connections	2,103.99
COMCAST	Phone and Communication Svcs	175.10
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	735.00
COMPROD COMMUNICATIONS	Departmental Equipment Capital	1,804.42
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	60,207.06
CONTROL SOLUTIONS INC	Miscellaneous Expense	538.00
COOKS CORRECTIONAL	Institutional Supplies	3,284.60
CORELOGIC TAX SVCS	Due to Others	10,569.14
COREY, DAVID M PHD	Pre Employment Costs	17,020.00
CORRECT RX PHARMACY SERVICES INC	Drugs	35,539.75
COSTCO WHOLESALE	Client Assistance	322.15
COSTCO WHOLESALE	Food Supplies	934.74
COSTCO WHOLESALE	Health Providers	1,010.23
COSTCO WHOLESALE	Janitorial Supplies	69.86
COSTCO WHOLESALE	Miscellaneous Expense	2.88
COSTCO WHOLESALE	Training	95.12
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	820.00
CPM DEVELOPMENT CORP	Asphalt Concrete	955.27
CPM DEVELOPMENT CORP	Crushed Rock	405.04
CPS PROPERTY MANAGEMENT	Building Rental Private	6,172.28
CRABTREE CRUSHING INC	Crushed Rock	636.66
CRAFCO INC	Asphalt Concrete	13,986.00
CRAFCO INC	Liquid Asphalt	14,688.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CRONIN, JAMES F & HOLLY V	Due to Others	2,167.62
CYTOCHECK LABORATORY LLC	Laboratory Services	904.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DALTON, JEANNE R	Medical Services	750.00
DAY CPM AN OTAK DIVISION	Construction Management	10,784.98
DAY WIRELESS SYSTEMS	Departmental Equipment Capital	1,873.00
DAY, AMANDA J	Due to Others	2,531.88
DELL FINANCIAL SERVICES	Computers Non Capital	1,435.12
DELL MARKETING LP	Computer Software Capital	65,847.60
DELL MARKETING LP	Computers Non Capital	25,321.19
DEPAUL INDUSTRIES	Security Services	24,416.74
DEVENBERG CARE HOMES	Health Providers	571.00
DIETER, KAY L MD	Medical Services	17,400.00
DOCTORS COMPANY THE	Malpractice Insurance Premiums	5,614.61
DONALD CITY OF	Due to Others	303.07
DONALD CITY OF	Sewer Maintenance	15,062.08



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Supplier Name	Description	Total
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	289.49
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	626.86
DRAKES CROSSING NURSERY	Other Contracted Services	2,537.00
DUKE PARTNERS II LLC	Due to Others	9,400.00
E S R I	Subscription Services	738.36
EAGLE NEWSPAPERS INC	Advertising	44.62
EAGLE NEWSPAPERS INC	Printing Services	15,160.00
EAN SERVICES LLC	Vehicle Rental	712.20
ECKLAND, KYLE B & ROXANA	Due to Others	2,783.14
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	600.00
EMDR HUMANITARIAN ASSISTANCE PROGRAMS INC	Training	6,675.00
ENVIRO CLEAN EQUIPMENT INC	Parts	4,430.45
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,921.35
EWCP LTH FUND LLC & VERISTONE CAPITAL	Due to Others	1,082.21
EXPRESS SERVICES INC	Temporary Staffing	2,016.00
F & W FENCE CO INC	Building Maintenance	792.80
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FASTSIGNS	Park Maintenance	1,717.96
FASTSIGNS	Special Programs Other	113.40
FERGUSON ENTERPRISES INC	Pipe	7,170.00
FIGUEROA, ABIU MONTANO	Due to Others	3,910.33
FINLEY BUTTES LANDFILL	Leachate Disposal	125,520.66
FIRST TECH FEDERAL CREDIT UNION	Credit Union	36,415.00
FISHER & PHILLIPS LLP	Legal Services	6,824.86
FLEETPRIDE INC	Parts	1,047.29
FOOD SERVICES OF AMERICA INC	Inventories	1,409.87
FOPPO	FOPPO Dues	2,460.00
FRONTIER COMMUNICATIONS	Data Connections	70.62
FRONTIER COMMUNICATIONS	Park Maintenance	49.13
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,165.15
GARRETT HEMANN ROBERTSON PC	Legal Services	8,504.00
GARTEN SERVICES INC	Document Disposal Services	4,043.00
GARTEN SERVICES INC	Laundry Services	175.00
GARTEN SERVICES INC	Mail Services	9,953.45
GARTEN SERVICES INC	Postage	4,784.73
GARTEN SERVICES INC	Printing Services	116.00
GERVAIS CITY OF	Due to City of Gervais	941.08
GERVAIS CITY OF	Due to Others	2,609.23
GERVAIS SCHOOL DISTRICT #1	Due to Others	11,071.75
GISI MARKETING GROUP	Printing Services	1,347.00
GLASS GUYS INC THE	Vehicle Maintenance	795.00
GRAINGER	Building Maintenance	35.87
GRAINGER	Departmental Supplies	41.00
GRAINGER	Parts	1,313.05
GRAND HOTEL IN SALEM	Victim Emergency Services	968.38
GRAY, JOSEPH H LPN	Medical Services	4,194.00
GROSSENBACHER BROS INC	Departmental Supplies	665.00
GUERRERO, ANNA & ROBERTO & IRENE	Due to Others	2,567.34
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	6,900.00
HEALTH CARE SERVICES LLC	Medical Services	2,003.58
HEALTH CARE SERVICES LLC	Other Contracted Services	5,069.02
HENRY SCHEIN INC	Medical Supplies	1,292.16
HERC RENTALS INC	Equipment Rental	511.99
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	660.00
HIDALGO, BRENDA	Interpreters and Translators	702.00

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HIGHWAY SPECIALTIES LLC	Equipment Rental	864.50
HILTON PALM BEACH AIRPORT	Lodging	776.16
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,820.00
HOLLOMAN INVESTMENTS LLC	Due to Others	3,040.00
HOME DEPOT	Departmental Supplies	40.55
HOME DEPOT	Dept Equipment Maintenance	16.28
HOME DEPOT	Small Departmental Equipment	1,634.88
HUBBARD CHEVROLET	Pickups and Trucks	26,277.79
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,216.98
HUBBARD, CITY OF	Due to City of Hubbard	1,919.26
HUBBARD, CITY OF	Due to Others	3,028.47
HUPP FARMS	Crushed Rock	2,414.10
HYATT CORPORATION	Lodging	2,101.50
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	534.81
INFO@RISK INC	Other Contracted Services	11,800.00
INGALLS & ASSOCIATES LLC	Advertising	3,642.85
INGALLS & ASSOCIATES LLC	Consulting Services	4,285.71
INN AT SEASIDE	Lodging	293.16
INN AT SEASIDE	Social Services	4,891.50
INSTANT FIRE PROTECTION CO	Ferry Maintenance	236.40
INSTANT FIRE PROTECTION CO	Safety Equipment	390.40
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,121.81
INTERFACESERVICES INC	Site Improvements	5,069.81
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	732,180.68
INTERNAL REVENUE SERVICE	Medicare Payable EE	47,183.76
INTERNAL REVENUE SERVICE	Medicare Payable ER	140,010.50
INTERNAL REVENUE SERVICE	Social Security Payable EE	400,208.29
INTERNAL REVENUE SERVICE	Social Security Payable ER	400,208.29
INTERSTATE AUTO PARTS	Parts	833.92
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	1,288.52
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,302.75
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	7,997.73
JOHN DEERE GOVERNMENTAL & NATIONAL SALES	Off Road Vehicles	9,504.88
K&E EXCAVATING INC	Site Improvements	142,569.10
K&E ROCK PRODUCTS LLC	Crushed Rock	12,004.74
KAIROS	Health Providers	52,168.75
KAISER PERMANENTE	Dental Insurance Premiums	89,658.72
KAISER PERMANENTE	Health Insurance Premiums	1,003,707.09
KAISER PERMANENTE	Insurance Fees	116.00
KAISER PERMANENTE	Laboratory Services	95.00
KEDZIERSKI, RYAN & GWENDOLYN N	Due to Others	4,550.36
KEEFE COMMISSARY NETWORK LLC	Drugs	1,004.93
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,577.29
KEIZER CITY OF	Due to Others	20,901.70
KEIZER FIRE DISTRICT	Due to Others	17,903.77
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	225.75
KEIZER OUTDOOR POWER EQUIP	Parts	569.92
KEIZER URBAN RENEWAL	Due to Others	910.43
KENNETH KUHNS & CO	Audit Services	9,550.00
KEYBANK NATIONAL ASSN	Accounting Services	84.02
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,781.54
KHOURY DEVELOPMENT LLC	Building Rental Private	11,285.32
KILGORE BLACKMAN BUILDING MATERIALS	Building Materials	643.60
KINDRED HEARTS CARE HOME	Health Providers	735.00
KLOSS, DANIEL L	Training	4,500.00



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KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	911.30
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	2,736.06
KRAVITZ, NATHANIEL	Medical Services	7,515.00
KSH CONSTRUCTION CO	Road Construction	32,590.11
KUSTOM SIGNALS INC	Dept Equipment Maintenance	1,208.37
LANDMARK FORD LINCOLN INC	Automobiles	38,322.01
LAWRENCES AUTO PARTS INC	Parts	1,441.87
LEIGH CONSTRUCTION CO LLC	Due to Others	23,800.00
LES SCHWAB TIRE CENTER	Tires and Accessories	6,925.88
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,229.28
LEXISNEXIS	Subscription Services	1,220.00
LIBERTY HOUSE	Social Services	9,018.39
LIBERTY HOUSE	Witnesses	225.00
LIEN, WALLACE W PC	Legal Services	624.00
LIFE ASSIST INC	Departmental Supplies	5,369.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	673.60
LILLY, FREDERIC M	Due to Others	4,072.16
LINTON NELSON, LORI	Medical Services	2,700.00
LITESYS INC	Radios and Accessories	587.24
LLOYD, RICHARD L	Due to Others	11,100.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	13,008.59
Longbottom Coffee & Tea Inc	Inventories	646.63
LOOMIS	Armored Car Services	3,337.90
LUTY, JEFFREY A MD	Medical Services	6,082.50
LUTZ, DORA L	Due to State Ct Conciliation	1,350.00
M L HOUCK CONSTRUCTION CO	Road Construction	17,001.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	560.00
MAGNET FORENSICS USA INC	Software	2,199.00
MANO A MANO FAMILY CENTER	Health Providers	5,000.00
MARC NELSON OIL PRODUCTS INC	Diesel	648.38
MARC NELSON OIL PRODUCTS INC	Gasoline	5,459.20
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	552.96
MARION CO DIST ATTORNEY	Meetings	16.47
MARION CO DIST ATTORNEY	Office Supplies	44.04
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	344.80
MARION CO DIST ATTORNEY	Witnesses	300.00
MARION CO HEALTH DEPT	Client Assistance	20.52
MARION CO HEALTH DEPT	Client Fees	38.27
MARION CO HEALTH DEPT	Mileage Reimbursement	13.00
MARION CO HEALTH DEPT	Miscellaneous Expense	442.08
MARION CO HEALTH DEPT	Postage	10.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	33,268.86
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,500.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,286.00
MARION ENVIRONMENTAL SERVICES INC	Departmental Supplies	623.30
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	45.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	475.60
MARION ENVIRONMENTAL SERVICES INC	Janitorial Supplies	20.00
MARION POLK FOOD SHARE	Special Programs Other	3,911.28
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	1,035.09
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,310.50
MARSH MINICK PC	Pre Employment Costs	1,544.63
MAULDIN, JOY PSY D	Training	4,540.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	8,118.50
MAYFIELD, LISA	Due to State Ct Conciliation	6,004.00

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MCEWEN, CYNTHIA A RN	Medical Services	5,408.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,159.82
MCGRORY, KEVIN B & YANTI R	Due to Others	1,984.69
MELLEN, JAMES M	Due to Others	3,152.19
MENTAL HEALTH ASSN OF PORTLAND	Miscellaneous Expense	1,000.00
METLIFE	Vol Home and Auto Insurance	3,132.62
METROPRESORT INC	Mail Services	786.74
METROPRESORT INC	Postage	464.66
MEUSER, JOHN M & MARCILLE A	Due to Others	3,612.61
MID VALLEY IPA INC	Building Rental Private	7,800.00
MID VALLEY IPA INC	Electricity	1,068.08
MID VALLEY REP PAYEE	Accounting Services	1,394.00
MID VALLEY REP PAYEE	Client Fees	250.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Laboratory Services	8,625.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	16,974.00
MILL CREEK URBAN RENEWAL	Due to Others	2,608.38
MILLER, JAMES F	Medical Services	22,583.75
MITCHELL, PAUL A JR	Due to Others	2,681.89
MITCHELL, PEGGY A	Other Contracted Services	3,100.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	79,087.51
MOONSTONE GARDEN MANAGEMENT	Fairs and Shows	5,000.00
MOORE MEDICAL LLC	Medical Supplies	1,784.12
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MORNINGSIDE RESEARCH & CONSULTING INC	Other Contracted Services	30,000.00
MORO, CRAIG & PAMELA	Due to Others	1,284.82
MT ANGEL CITY OF	Due to City of Mt Angel	80.00
MT ANGEL CITY OF	Due to Others	3,055.67
MT ANGEL CITY OF	Unbilled Accounts Receivable	1,099.10
MT ANGEL FIRE DISTRICT	Due to Others	1,825.37
MT ANGEL SCHOOL DISTRICT #91	Due to Others	7,667.82
MT ANGEL SCHOOL DISTRICT #91	Juvenile Restitution	200.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	38,333.32
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	21,000.00
NET TRANSCRIPTS INC	Other Contracted Services	723.50
NEW AVENUES FOR YOUTH	Training	2,318.06
NORD, TIM D & RODDEN-NORD, MARY K	Due to Others	2,051.18
NORTH GATEWAY URBAN RENEWAL	Due to Others	9,682.28
NORTH MARION SCHOOL DISTRICT #15	Due to Others	21,465.04
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	23,104.65
NORTHSIDE ELECTRIC	Other Contracted Services	941.67
NORTHWEST HUB	Special Programs Other	8,814.86
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	92.79
NORTHWEST NATURAL GAS CO	Natural Gas	18,982.76
NORTHWEST PLAYGROUND EQUIPMENT INC	Site Improvements	8,846.00
NORTON, JACOB	Due to Others	2,086.67
O A C E S	Dues and Memberships	1,460.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	5,602.06
ODOM, DAVID G & DUE, TERI L	Due to Others	1,960.21
OFFICE DEPOT	Office Supplies	1,421.28
OFFICEMAX INC	Small Departmental Equipment	2,897.98
ONE CALL CONCEPTS INC	Miscellaneous Expense	53.55
ONE CALL CONCEPTS INC	Other Contracted Services	618.45
OPEN TEXT INC	Computer Software Maintenance	697.60
OPTIONS COUNSELING SERVICES OF OREGON	Health Providers	5,990.00



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON CORRECTIONS ENTERPRISES	Safety Improvements	2,582.00
OREGON CORRECTIONS ENTERPRISES	Site Improvements	203.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	9,200.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	939.17
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,287.79
OREGON DEPT OF JUSTICE	Wage Attachment	14,405.93
OREGON DEPT OF REVENUE	Due to Others	1,157.93
OREGON DEPT OF REVENUE	Miscellaneous Expense	1,467.06
OREGON DEPT OF REVENUE	State Assessments	81,690.04
OREGON DEPT OF REVENUE	State Court Facilities Account	427.57
OREGON DEPT OF REVENUE	State Income Tax Withheld	411,309.07
OREGON DEPT OF REVENUE	State LEMLA	225.00
OREGON DEPT OF REVENUE	State Police	2,040.52
OREGON DEPT OF REVENUE	WC Insurance Premiums	15,788.83
OREGON DEPT OF REVENUE	Weighmaster	32,542.30
OREGON DEPT OF TRANSPORTATION	Client Assistance	307.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	8,027.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	24.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	1.50
OREGON DEPT OF TRANSPORTATION	Subscription Services	57.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	230.59
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	226.43
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	940.50
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	10,328.12
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,554.88
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GREEN SCHOOLS ASSOCIATION	Safety Grants	545.00
OREGON LOCK & ACCESS INC	Building Maintenance	1,113.26
OREGON LOCK & ACCESS INC	Departmental Supplies	135.50
OREGON NURSES ASSOCIATION	ONA Dues	1,324.29
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	252.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	15,032.17
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	13,972.59
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	79.74
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	2.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,356.59
OREGON STATE DEPT OF ENV QUALITY	Permits	980.00
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	400.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,028.71
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE POLICE	Other Investigations	2,610.00
OREGON STATE POLICE	Pre Employment Costs	90.00
OREGON STATE UNIVERSITY	Community Education Services	204,150.14
ORENCO SYSTEMS INC	Parts	3,264.85
ORREO LLC	Due to Others	6,000.00
OSTER, GENE R & LISA A	Customer Deposits	18,380.00
OSTER, GENE R & LISA A	Surveyor Fees	356.25
OXFORD HOUSE TRINITY	Housing Subsidies	1,000.00
P & C CONSTRUCTION	Building Construction	218,820.00
P G E	Electricity	95,393.57
P G E	Miscellaneous Expense	72.17
P G E	Street Light Electricity	20,910.01
P G E	Traffic Signal Electricity	2,241.57
PACIFIC POWER	Electricity	1,270.30



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	131.05
PACWEST MACHINERY LLC	Parts	1,166.85
PARAGARD DIRECT	Contraceptives	2,644.30
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	735.00
Pastorino, Jennifer	Outstanding Checks	3,725.18
PEACE THREE LLC	Building Rental Private	18,557.08
PELTON PROJECT INC	Health Providers	52,849.34
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,553.15
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	98.00
PETERSON MACHINERY CO	Parts	2,024.37
PETERSON MACHINERY CO	Vehicle Maintenance	(1,061.54)
PETRE, TERI	Building Rental Private	1,560.00
PHILIPS NORTH AMERICA LLC	Small Departmental Equipment	4,434.30
PIONEER TRUST BANK	Building Rental Private	4,281.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	37,014.02
PITTMAN PLUMBING & HEATING	Building Maintenance	1,900.00
PNP QUARRY	Crushed Rock	3,679.20
POLK COUNTY, OR	Other Contracted Services	350,000.00
POLK COUNTY, OR	Outpatient Capitation Services	747,809.35
PORTER, MICHAEL	Due to Others	1,154.91
POTTERS INDUSTRIES LLC	Paint	14,227.20
POWER AUTO INC	Pickups and Trucks	600.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,051.16
PRIMUS ELECTRONICS CORP	Departmental Equipment Capital	5,243.68
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	4,017.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,293.44
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,356.34
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	87.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	15,880.97
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	315.80
PROFESSIONAL CREDIT SERVICE	Supervision Fees	211.09
PROMINENT ESCROW SVCS INC	Due to Others	3,209.39
PROMOTIONS WEST SCREENPRINTING	Institutional Supplies	835.40
PROSTAR SECURITY INC	Armored Car Services	165.64
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	566,649.04
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	861,472.60
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	413.53
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(4,226.52)
PUBLIC PARTNERSHIPS LLC	Health Providers	3,844.71
QUEST DIAGNOSTICS INC	Laboratory Services	1,742.64
R S D	Building Maintenance	923.98
R S D	Departmental Supplies	1,213.74
R S D	Small Tools	27.52
RADIODAN LLC	Departmental Equipment Capital	4,209.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
REDEMPTION REAL ESTATE LLC	Due to Others	19,601.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,416.83
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	4,153.29
REECE COMPLETE SECURITY SOLUTIONS	Departmental Equipment Capital	7,500.00
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	739,346.83
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,541.41
RICOH USA INC	Equipment Rental	12,594.56
RICOH USA INC	Office Equipment Maintenance	1,886.56
RICOH USA INC	Printing Services	190.22



**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
RIEMERSMA, SYDNEY E & NATHAN K	Due to Others	2,963.43
RITZ SAFETY LLC	Safety Equipment	525.75
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	13,160.26
ROBIN ROSE TRAINING & CONSULTING INC	Training	5,000.00
ROCKWEST TRAINING CO INC	First Aid Supplies	330.71
ROCKWEST TRAINING CO INC	Small Departmental Equipment	3,401.78
ROSE PAPER PRODUCTS	Janitorial Supplies	531.59
ROSE PAPER PRODUCTS	Office Supplies	91.60
SALEM AREA TRANSIT DISTRICT	Client Assistance	640.00
SALEM AREA TRANSIT DISTRICT	Commercial Travel	213.00
SALEM AREA TRANSIT DISTRICT	Due to Others	40,872.79
SALEM AREA TRANSIT DISTRICT	Inventories	442.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,922.80
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,407.50
SALEM CITY OF	Building Rental Private	522.00
SALEM CITY OF	Due to City of Salem	211.50
SALEM CITY OF	Due to Others	253,335.47
SALEM CITY OF	Sewer	27,514.48
SALEM CITY OF	Street Light Electricity	97.29
SALEM CITY OF	Traffic Signal Maintenance	4,629.00
SALEM CITY OF	Water	11,836.58
SALEM FIRE ALARM INC	Building Maintenance	1,107.50
SALEM HEALTH	Hospital Services	5,013.45
SALEM HEALTH	Laboratory Services	60.00
SALEM HEART CENTER PC	Medical Services	717.50
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	365,906.28
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	57.00
SALEM KEIZER SCHOOL DISTRICT #24J	Mail Services	17,705.96
SALEM KEIZER SCHOOL DISTRICT #24J	Printing Services	10,972.12
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	370.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	680.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,813.62
SALEM, CITY OF - UR SPECIAL	Due to Others	10,352.79
SALES, STEVEN B	Pre Employment Costs	1,108.97
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	5,848.02
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,408.84
SANTIAM EQUINE	Veterinary Services	877.00
SANTOYO, GUADALUPE & SANJUANITA S	Due to Others	1,456.44
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	735.00
SCHNELL, CHRISTIAN J & JULIE E	Due to Others	4,016.84
SCHREINER, RONALD A	Due to Others	1,365.80
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	4,770.00
SCRUGGS & ASSOCIATES	Consulting Services	9,745.91
SCS ENGINEERS	Consulting Services	1,804.24
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,189.35
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	54,901.81
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	544.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,314.69
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	458.03
SELECT IMPRESSIONS	Printing Services	1,450.00
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	735.00
SHANNON & WILSON INC	Bridge Construction	8,970.05
SHELLYS HOUSE	Housing Subsidies	900.00
SHERATON DALLAS HOTEL	Lodging	1,346.24

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SIERRA SPRINGS	Departmental Supplies	724.17
SIERRA SPRINGS	Food Supplies	67.14
SILVER FALLS LIBRARY DISTRICT	Due to Others	14,263.54
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	136,186.16
SILVERTON CITY OF	Due to City of Silverton	199.00
SILVERTON CITY OF	Due to Others	11,991.53
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,316.07
SILVERTON TOGETHER INC	Health Providers	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,695.03
SINKS, TAHRA PC	Due to State Ct Conciliation	2,020.00
SINNOTT, JOHN V & LINDA L	Due to Others	823.67
SKYLAR BAILEY	Due to Others	1,899.00
SKYLINE FORD SALES INC	Parts	1,065.69
SMITH MEDICAL PARTNERS LLC	Contraceptives	1,677.10
SOLARC ARCHITECTURE INC	Building Construction	22,590.64
SONSRAY MACHINERY LLC	Parts	1,864.07
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	882.78
SOUZA, DUNCAN F	Due to Others	3,970.93
SPARKLE CLEANERS	Laundry Services	3,087.30
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	2,220.22
SPRINT	Cellular Phones	603.39
ST PAUL FIRE DISTRICT	Due to Others	683.59
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,962.87
Standlee, Zachary M	Outstanding Checks	1,146.71
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	15.52
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	4,965.10
STAPLES CONTRACT & COMMERCIAL INC	Inventories	611.46
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	206.28
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	3.02
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,775,345.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,641.64
STATESMAN JOURNAL	Advertising	1,451.43
STATESMAN JOURNAL	Publications	111.60
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	2,423.67
STAYTON CITY OF	Due to Others	8,995.23
STAYTON CITY OF	Surveyor Fees	43.75
STAYTON FIRE DISTRICT	Due to Others	5,074.75
SUBLIMITY CITY OF	Due to City of Sublimity	260.17
SUBLIMITY CITY OF	Due to Others	596.06
SUBLIMITY FIRE DISTRICT	Due to Others	2,753.81
TASER INTERNATIONAL INC	Field Supplies	3,920.93
TENLY PROPERTIES CORP	Building Rental Private	2,400.00
TESSCO INC	Departmental Equipment Capital	823.77
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,134.44
TICOR TITLE INS CO	Due to Others	1,746.92
TIMEMARK INC	Small Departmental Equipment	1,615.00
TMI TEST SERVICES LLC	Other Contracted Services	625.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	2,036.53
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL RECLAIM INC	Appliance Hauling Services	5,595.00
TRAILER WORLD	Small Departmental Equipment	3,995.00
TRANE US INC	Building Maintenance	2,757.15
TRINITY SERVICES GROUP INC	Food Services	13,235.13
TRINITY SERVICES GROUP INC	Inventories	694.30



**MARION COUNTY**  
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TRIWEST GROUP LLC	Consulting Services	3,435.00
TURNER CITY OF	Due to City of Turner	149.08
TURNER CITY OF	Due to Others	1,838.86
TURNER FIRE DISTRICT	Due to Others	4,331.86
TVW INC	Janitorial Services	655.02
U CALL WE HAUL	Miscellaneous Expense	1,850.00
ULTRABLOCK INC	Departmental Supplies	4,950.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,638.48
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,293.00
US DEPT OF AGRICULTURE	Other Contracted Services	890.23
US DEPT OF AGRICULTURE	Road Construction	276.84
US DEPT OF AGRICULTURE	Site Improvements	138.41
VALDEZ, ANNA	Youth Stipends	801.25
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	289.25
VALLEY LANDFILLS INC	Hazardous Waste Disposal	3,614.34
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,525.22
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	520.04
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	1,225.00
VANTAGE HOMES LLC	Due to Others	2,953.98
VERIZON WIRELESS	Cellular Phones	22,295.54
VERIZON WIRELESS	Data Connections	14,701.50
VERIZON WIRELESS	Phone and Communication Svcs	40.01
Vieu, Stephanie L	Meals	34.50
Vieu, Stephanie L	Meetings	389.99
Vieu, Stephanie L	Mileage Reimbursement	126.26
VILLAGE EAST LLC	Building Rental Private	32,905.00
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,280.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	48,849.76
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	48,578.18
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,824.46
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	124,224.71
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	8,603.28
WAGNER, JANICE M	Due to Others	2,197.05
WATCHGUARD VIDEO	Computer Software Maintenance	5,400.00
WAXIE SANITARY SUPPLY	Departmental Supplies	841.08
WAXIE SANITARY SUPPLY	Institutional Supplies	2,278.32
WAXIE SANITARY SUPPLY	Janitorial Supplies	6,533.11
WEAR, DAVID S	Psychiatric Services	1,855.00
WEBSTER, JOSHUA O & AUDREY L	Due to Others	2,065.80
WELLS FARGO HOME MTG	Client Assistance	450.00
WELLS FARGO HOME MTG	Due to Others	80.80
WEST SALEM URBAN RENEWAL	Due to Others	3,250.77
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WHITE, URSULA J PMHNP	Medical Services	11,205.00
WILBUR ELLIS CO	Chemical Sprays	18,730.10
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	17,840.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	32,563.14
WILLAMETTE UNIVERSITY	Other Contracted Services	3,357.54
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,154.50
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	800,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	MVBCN Other	203.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,300,000.00
WILLAMETTE VALLEY PIE CO LLC	Due to Others	905.99
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	452.55
WILLAMETTE VALLEY YELLOW CAB	Witnesses	54.55

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
WINDSOR ROCK PRODUCTS	Crushed Rock	2,755.47
WITHNELL DODGE	Vehicle Maintenance	1,207.66
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,940.00
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,400.00
WOODBURN CITY OF	Due to City of Woodburn	103.00
WOODBURN CITY OF	Due to Others	36,372.46
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	87.22
WOODBURN FIRE DISTRICT	Due to Others	13,964.43
WOODBURN SCHOOL DISTRICT #103	Due to Others	47,819.37
WOODBURN SCHOOL DISTRICT #103	Juvenile Restitution	440.00
WOODBURN URBAN RENEWAL	Due to Others	2,498.91
WOODS, LESLIE A	Due to Others	2,372.27
XEROX BUSINESS SERVICES LLC	Programming and Data Services	11,668.80
YAMHILL COUNTY, OR	AMHI Residential Services	23,560.40
YARBROUGH ENTERPRISES INC	Customer Deposits	10,000.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	1,296.33
YOUNGBERG, RAYMOND A DMD	Dental Services	1,050.00
YOUTH MOVE OREGON	Health Providers	5,422.80
YOWS, BENNIE L & JEANINE L	Due to Others	4,690.26