Supplier Name	Description	Total
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	964,322.40
INTERNAL REVENUE SERVICE	Social Security Payable ER	560,570.29
INTERNAL REVENUE SERVICE	Medicare Payable ER	131,101.00
INTERNAL REVENUE SERVICE	Social Security Payable EE	560,570.29
INTERNAL REVENUE SERVICE	Medicare Payable EE	131,101.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	2,243,287.38
COVANTA MARION INC	Waste to Energy Contract	1,331,215.35
KAISER PERMANENTE	Health Insurance Premiums	924,516.68
KAISER PERMANENTE	Dental Insurance Premiums	77,286.52
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	524,468.51
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	346,683.55
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	405.52
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(1,185.29)
CPM DEVELOPMENT CORPORATION	Road Resurfacing	819,576.94
MVBCN INPATIENT FUND	Inpatient Services	352,575.34
MVBCN INPATIENT FUND	New Solutions Contracted Svcs	333,361.84
MVBCN INPATIENT FUND	Other Contracted Services	33,011.70
MODA HEALTH PLAN INC	Health Insurance Premiums	553,203.66
MODA HEALTH PLAN INC	Dental Insurance Premiums	60,350.16
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	592,233.20
SALEM/KEIZER SCHOOL DISTRICT #24J	Safety Grants	12,988.99
LINN CO HEALTH DEPT	Outpatient Capitation Services	568,874.80
LINN CO HEALTH DEPT	Prevention Education Services	4,490.00
LINN CO HEALTH DEPT	AMHI Residential Care Coord	18,090.14
OR DEPT OF REVENUE	State Income Tax Withheld	555,432.17
OR DEPT OF REVENUE	WC Insurance Premiums	18,439.54
YAMHILL CO	Social Services	8,347.50
YAMHILL CO	Outpatient Capitation Services	401,729.75
YAMHILL CO	AMHI Residential Care Coord	13,599.49
SALEM, CITY OF	Due to Others Miscellaneous	374,045.66
SALEM, CITY OF	Water	124.54
SALEM, CITY OF	Dispatch Services	
SALEM, CITY OF	Traffic Signal Maintenance	3,039.80
DELL MARKETING LP	Computers Non Capital	2,665.18
DELL MARKETING LP	Software	236,410.46
DELL MARKETING LP	Computer Software Maintenance	52.96 1,268.51
DELL MARKETING LP	Computer Hardware Capital	50,463.98
DELL MARKETING LP	Computer Software Capital Outpatient Capitation Services	271,253.58
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,114.75
POLK CO DEPT HUMAN SERVICES ING LIFE INS & ANNUITY CO	401K County Portion	67,934.20
ING LIFE INS & ANNUITY CO	401K Employee Portion	73,977.14
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,283.20
ING LIFE INS & ANNUITY CO	Aetna	99,911.54
CONSTRUCTION EQUIPMENT CO	Parts	665.53
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	64.78
CONSTRUCTION EQUIPMENT CO	Departmental Equipment Capital	238,137.00
BANK OF AMERICA	Inventories	5,434.41
BANK OF AMERICA	Office Supplies	2,610.93
BANK OF AMERICA	Field Supplies	18,949.89
BANK OF AMERICA	Institutional Supplies	83.93
BANK OF AMERICA	Janitorial Supplies	1,183.06
BANK OF AMERICA	Electrical Supplies	212.98
BANK OF AMERICA	Departmental Supplies	19,927.24
BANK OF AMERICA	Food Supplies	6,523.99
BANK OF AMERICA	Uniforms and Clothing	607.54
BANK OF AMERICA	Medical Supplies	229.22
BANK OF AMERICA	Drugs	610.63
BANK OF AMERICA	Vaccines	1,265.11

O well-or Name	Description	Total
Supplier Name	Educational Supplies	816.16
BANK OF AMERICA BANK OF AMERICA	Publications	2,000.96
BANK OF AMERICA	Gasoline	148.86
BANK OF AMERICA	Safety Clothing	300.00
BANK OF AMERICA	Safety Equipment	1,371.75
BANK OF AMERICA	Sign Materials	223.80
BANK OF AMERICA	Building Materials	647.43
BANK OF AMERICA	Parts	4,052.52
BANK OF AMERICA	Batteries	55.85
BANK OF AMERICA	Small Tools	1,881.26
BANK OF AMERICA	Small Office Equipment	4,747.16
BANK OF AMERICA	Small Departmental Equipment	7,092.27
BANK OF AMERICA	Computers Non Capital	10,521.29
BANK OF AMERICA	Software	1,152.98
BANK OF AMERICA	Materials for Resale	200.14
BANK OF AMERICA	Telephone Equipment	920.19
BANK OF AMERICA	Data Connections	480.08
BANK OF AMERICA	Postage	2,274.92
BANK OF AMERICA	Cellular Phones	134.95
BANK OF AMERICA	Garbage Disposal and Recycling	15.00
BANK OF AMERICA	Accounting Services	600.00
BANK OF AMERICA	Health Providers	3,937.84
BANK OF AMERICA	Food Services	32.50
BANK OF AMERICA	Transportation Services	66.50
BANK OF AMERICA	Client Assistance	5,463.17
BANK OF AMERICA	Subscription Services	2,339.22
BANK OF AMERICA	Legal Services	15.00
BANK OF AMERICA	Witnesses	1,438.69
BANK OF AMERICA	Printing Services	404.56
BANK OF AMERICA	Advertising	1,580.10
BANK OF AMERICA	Fair Events and Activities	123.75
BANK OF AMERICA	Other Contracted Services	1,463.00
BANK OF AMERICA	Dept Equipment Maintenance	915.63
BANK OF AMERICA	Vehicle Maintenance	146.90
BANK OF AMERICA	Computer Hardware Maintenance	134.96
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Building Maintenance	5,798.56
BANK OF AMERICA	Roof Maintenance	180.10
BANK OF AMERICA	Grounds Maintenance	1,212.35
BANK OF AMERICA	Vehicle Rental	227.84
BANK OF AMERICA	Parking	1,073.40
BANK OF AMERICA	Building Rental Private	433.60
BANK OF AMERICA	Property Insurance Premiums	6,232.00
BANK OF AMERICA	Commercial Travel	6,436.38
BANK OF AMERICA	Meals	2,077.97
BANK OF AMERICA	Lodging	8,888.29 3,297.92
BANK OF AMERICA	Meetings	6,977.88
BANK OF AMERICA	Conferences	28,382.53
BANK OF AMERICA	Training	2,150.00
BANK OF AMERICA	Dues and Memberships	2,100.00
BANK OF AMERICA	Safety Incentives EAIP	1,694.39
BANK OF AMERICA	Homicide Investigations Other Investigations	2,428.15
BANK OF AMERICA	Fairs and Shows	335.48
BANK OF AMERICA	Professional Licenses	250.00
BANK OF AMERICA	Awards and Recognition	2,792.28
BANK OF AMERICA	Miscellaneous Expense	5,387.50
BANK OF AMERICA	Departmental Equipment Capital	2,876.97
BANK OF AMERICA	Computer Hardware Capital	3,956.79
BANK OF AMERICA	Computer Hardward Capital	-,

Supplier Name Destription 1,956.7pg 1,967.7pg	O wall an Name	Description	Total
BANK OF AMERICA Building Construction 31,497.02			(3,956.79)
MCDONALD & WETLE INC			31,497.02
BECHER CARLSON INSURANCE AGENCY LLC			231,743.00
BEECHER CARLSON INSURANCE AGENCY LLC	DEFCUED CARLSON INSURANCE AGENCY LLC		30,383.25
RESOURCE CONNECTIONS OF OREGON Health Providers 202,555.55	BEECHER CARLSON INSURANCE AGENCY LLC		194,662.16
REIDGEWAY RECOVERY SERVICES INC BRIDGEWAY RECOVERY SERVICES INC CHEMEKETA COMMUNITY COLLEGE CHEMEKETA COMMUNITY CREDIT COLLEGE CHEMEKETA COMMUNITY CREDETA CHEMETA COLLEGE CHEMETA CO	BEECHER CARLSON INSURANCE AGENOTIES		202,535.50
BRIDGEWAY RECOVERY SERVICES INC Inpatient Services 25,000.00 BRIDGEWAY RECOVERY SERVICES INC Health Providers 95,877.87 BRIDGEWAY RECOVERY SERVICES INC Other Contracted Services 112,007.00 CHEMEKETA COMMUNITY COLLEGE Due to Others Miscellaneous 22,770.4 CHEMEKETA COMMUNITY COLLEGE Water 277.04 CHEMEKETA COMMUNITY COLLEGE Other Contracted Services (181,180.00) CHEMEKETA COMMUNITY COLLEGE Meals 143,62 CHEMEKETA COMMUNITY COLLEGE Heals Heals CHEMEKETA COMMUNITY COLLEGE Heals 140,60 CHEMEKETA COMMUNITY COLLEGE Heals 140,60 CHEMEKETA COMMUNITY COLLEGE Heals 140,60 POE Traffic Signal Electricity 9,06,77 POE Traffic Signal Electricity 2,07,73 POE Traffic Signal Electricity 3,176,67 OR ST DEPT OF REVENUE State Assessments 16,848,82 OR ST DEPT OF REVENUE State Mental Health 50,00 OR ST DEPT OF REVENUE State Court Facilities Account 493,14	RESOURCE CONNECTIONS OF ORLEGON		194,634.14
BRIDGEWAY RECOVERY SERVICES INC CHEMEKETA COMMUNITY COLLEGE CHEMEKETA COMMUNITY CREDIT UNION COLLEGE CHEMEKETA COMMUNITY CREDIT UNION COLLEGE CHEMEKETA COMMUNITY CREDIT COLLEGE CHEMEKETA COMMUNITY CREDIT COLLEGE CHEMEKETA COLLEGE CHEMEKETA COMMUNITY CREDIT COLLEGE CHEMEKETA COLLEGE CHEMEKETA COLLIGE CHEMEKETA COL	BRIDGEWAY RECOVERY SERVICES INC	Inpatient Services	2,610.00
BRIDGEWAY RECOVERY SERVICES INC			
CHEMEKETA COMMUNITY COLLEGE Due to Others Miscellaneous 120,683-93 CHEMEKETA COMMUNITY COLLEGE Phone and Communication Svcs 277,04 CHEMEKETA COMMUNITY COLLEGE Social Services 188,590.00 CHEMEKETA COMMUNITY COLLEGE Other Contracted Services (181,160.00) CHEMEKETA COMMUNITY COLLEGE Meals 143,62 CHEMEKETA COMMUNITY COLLEGE Scriet Light Electricity 96,087,77 PGE Street Light Electricity 26,027,73 PGE Natural Gas 156,682,50 PGE Natural Gas 105,682,50 OR ST DEPT OF REVENUE State Assessments 105,682,50 OR ST DEPT OF REVENUE Weighmaster 16,648,82 OR ST DEPT OF REVENUE State Mental Health 50,00 OR ST DEPT OF REVENUE State LEMIA 211,170 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE State Court Facilities Account 4		Other Contracted Services	
CHEMEKETA COMMUNITY COLLEGE Phone and Communication Sves 31.30 CHEMEKETA COMMUNITY COLLEGE Water 277.04 CHEMEKETA COMMUNITY COLLEGE Other Contracted Services (181,160.00) CHEMEKETA COMMUNITY COLLEGE Other Contracted Services (181,160.00) POE Electricity 96.067.77 POE Traffic Signal Electricity 3,176.67 POE Natural Gas 25.08 OR ST DEPT OF REVENUE State Assessments 105,632.50 OR ST DEPT OF REVENUE State Police 653.93 OR ST DEPT OF REVENUE State Mental Health 50.00 OR ST DEPT OF REVENUE State Mental Health 50.00 OR ST DEPT OF REVENUE State LEMILA 211.70 OR ST DEPT OF REVENUE State LEMILA 211.70 OR ST DEPT OF REVENUE State LEMILA 211.70 OR ST DEPT OF REVENUE State Court Facilities Account 493.14 OR ST DEPT OF REVENUE State Court Facilities Account 493.14 OR ST DEPT OF REVENUE State Court Facilities Account 493.14 OR ST DEPT O		Due to Others Miscellaneous	120,893.39
CHEMEKETA COMMUNITY COLLEGE Meals 143.62 CHEMEKETA COMMUNITY COLLEGE Street Light Electricity 150.02 CHEMEKETA COMMUNITY COLLEGE 150.02 CHEMEKETA COLLEGE 150.02 CHEMEKETA COMMUNITY COLLEGE 150.02 CHEMEKETA COLLEGE 150.02 CHEMEKETA COMMUNITY COLLEGE 150.02 CHEMEKETA COLLEG	CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	
CHEMEKETA COMMUNITY COLLEGE Social Services 1818,160.00) CHEMEKETA COMMUNITY COLLEGE Other Contracted Services (1811,160.00) CHEMEKETA COMMUNITY COLLEGE Heals 1,43,62 POE Street Light Electricity 2,6027,73 POE Traffic Signal Electricity 3,176,67 POE Natural Gas 25,06 OR ST DEPT OF REVENUE State Assessments 105,632,50 OR ST DEPT OF REVENUE State Police 653,93 OR ST DEPT OF REVENUE State Mental Health 50,00 OR ST DEPT OF REVENUE State LEMILA 211,70 OR ST DEPT OF REVENUE State Count Facilities Account 493,14 OR ST DEPT OF REVENUE State Cust Facilities Account 493,14 OR ST DEPT OF REVENUE State Count Facilities Account 493,14 OR ST DEPT OF REVENUE One Others Miscellaneous 96,033 OR ST DEPT OF REVENUE State Cust Facilities Account 493,14 OR ST DEPT OF REVENUE State Cust Facilities Account 493,14 OR ST DEPT OF REVENUE State Cust Facilities Account 493,14	CHEMEKETA COMMUNITY COLLEGE	Water	
CHEMEKETA COMMUNITY COLLEGE Other Contracted Services 143.62 PGE Electricity 96.087.77 PGE Street Light Electricity 26.027.73 PGE Traffic Signal Electricity 3.176.67 PGE Natural Gas 25.06 PGE Natural Gas 25.06 OR ST DEPT OF REVENUE State Assessments 105.632.50 OR ST DEPT OF REVENUE Weighmaster 16.648.82 OR ST DEPT OF REVENUE State Mental Heaith 50.00 OR ST DEPT OF REVENUE State LEMIA 211.70 OR ST DEPT OF REVENUE State LEMIA 211.70 OR ST DEPT OF REVENUE Due to Others Miscellaneous 96.03.31 OR ST DEPT OF REVENUE Due to Others Miscellaneous 96.03.31 OR ST DEPT OF REVENUE Due to Others Miscellaneous 120.560.91 OR ST DEPT OF REVENUE Due to Others Miscellaneous 120.560.91 OR ST DEPT OF REVENUE Due to Others Miscellaneous 120.560.91 OR ST DEPT OF REVENUE Due to Others Miscellaneous 120.560.91 OR ST DEPT OF REVENUE <	CHEMEKETA COMMUNITY COLLEGE	Social Services	
CHEMEKETA COMMUNITY COLLEGE	CHEMEKETA COMMUNITY COLLEGE	Other Contracted Services	
PGE Electricity 26,027.73 PGE Street Light Electricity 3,176,67 PGE Traffic Signal Electricity 3,176,67 PGE Natural Gas 25,06 OR ST DEPT OF REVENUE State Assessments 105,832,50 OR ST DEPT OF REVENUE Weighmaster 16,648,82 OR ST DEPT OF REVENUE State Mental Heaith 50,00 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960,33 OR ST DEPT OF REVENUE Transfer Station Contracts 102,560,91 CAPITOL RECYCLING & DISPOSL Transfer Station Contracts 120,560,91 FAMILY BUILDING BLOCKS INC Other Contracted Services 190,599,03 CANDON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750,00 CANDON COCHARAM MANAGEMENT SERVICES INC Workers Comp Clai	CHEMEKETA COMMUNITY COLLEGE	Meals	
PGE Street Light Electricity 26,027.73 PGE Natural Gas 25.06 OR ST DEPT OF REVENUE State Assessments 105.632.50 OR ST DEPT OF REVENUE Weighmaster 16,648.82 OR ST DEPT OF REVENUE Weighmaster 16,648.82 OR ST DEPT OF REVENUE State Mental Health 50.00 OR ST DEPT OF REVENUE State LEMLA 211.70 OR ST DEPT OF REVENUE State Court Facilities Account 493.14 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960.33 CAPITOL RECYCLING & DISPOSL Transfer Station Contracts 120,560.91 CAPITIOL RECYCLING & DISPOSL Transfer Station Contracts 120,560.91 CASE FORENSICS CORP Construction Management 95,638.95 CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750.00 CANNON COCHRAN MANAGEMENT SERVICES INC Workers Comp Claims 67,554.40 RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,088.90 RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089.90 WOODBURN SCHOOL DIST #103 <		Electricity	
PGE Traffic Signal Electricity 3,176.97 PGE Natural Gas 25.06 OR ST DEPT OF REVENUE State Assessments 105.632.50 OR ST DEPT OF REVENUE State Police 653.93 OR ST DEPT OF REVENUE Weighmaster 16,648.82 OR ST DEPT OF REVENUE State LEMLA 211.70 OR ST DEPT OF REVENUE State LEMLA 211.70 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960.33 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960.33 CAPITOL RECYCLING & DISPOSL Transfer Station Contracts 120,560.91 FAMILY BUILDING BLOCKS INC Other Contracted Services 109,599.03 CASE FORENSICS CORP Construction Management 95,638.95 CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750.00 CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 7,500.00 CANNON COCHRAN MANAGEMENT SERVICES INC Workers Comp Claims 67,554.40 WODDBURN SCHOOL DIST #103 Oregon Territory FCU 76,089.98 TRAVEL SALEM Other Contracted Servi		Street Light Electricity	
PGE Natural Gas 25.0% OR ST DEPT OF REVENUE State Assessments 105,632.50 OR ST DEPT OF REVENUE State Police 653.93 OR ST DEPT OF REVENUE Weighmaster 16,648.82 OR ST DEPT OF REVENUE State LEMLA 211.70 OR ST DEPT OF REVENUE State Court Facilities Account 493.14 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960.33 CAPITOL RECYCLING & DISPOSL Transfer Station Contracts 120,560.91 FAMILY BUILDING BLOCKS INC Other Contracted Services 109,599.03 CASE FORENSICS CORP Construction Management 95,638.95 CANNON COCHEAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750.00 CANNON COCHEAN MANAGEMENT SERVICES INC Workers Comp Claims 67,554.40 RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089.98 TRAVEL SALEM Other Contracted Services 75,000.00 WOODBURN SCHOOL DIST #103 Due to Others Miscellaneous 73,343.17 CARSON OIL CO INC Gasoline 57,001.66 CARSON OIL CO INC DIESEI		Traffic Signal Electricity	
OR ST DEPT OF REVENUE State Assessments 105,932,93 OR ST DEPT OF REVENUE Weighmaster 16,648.82 OR ST DEPT OF REVENUE State Mental Health 50,00 OR ST DEPT OF REVENUE State Mental Health 50,00 OR ST DEPT OF REVENUE State Court Facilities Account 493,14 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960,33 CAPITOL RECYCLING & DISPOSL Transfer Station Contracts 120,560,91 FAMILY BUILDING BLOCKS INC Other Contracted Services 109,599,03 CASE FORENSICS CORP Construction Management 95,638,95 CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750,00 CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750,00 RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089,98 TRAVEL SALEM Other Contracted Services 75,001,66 WOODBURN SCHOOL DIST #103 Due to Others Miscellaneous 73,343,17 CARSON OIL CO INC Diesel 15,695,02 CARSON OIL CO INC Diesel 15,695,02 SHANGRILA CORP <td></td> <td>Natural Gas</td> <td></td>		Natural Gas	
OR ST DEPT OF REVENUE State Mental Health 50.00 OR ST DEPT OF REVENUE State Court Facilities Account OR ST DEPT OF REVENUE OR ST DEPT OR ST DEP			
OR ST DEPT OF REVENUE Due to Others Miscellaneous Sexual State Court Facilities Account OR ST DEPT OF REVENUE OR ST DEPT OF REVENUE Due to Others Miscellaneous Sexual State Court Facilities Account Sexual State Central Sexual		State Police	
OR ST DEPT OF REVENUE State LEMILA 201.70 OR ST DEPT OF REVENUE State LCMILA 211.70 OR ST DEPT OF REVENUE Due to Others Miscellaneous 960.33 CAPITOL RECYCLING & DISPOSL Transfer Station Contracts 120,560.91 FAMILY BUILDING BLOCKS INC Other Contracted Services 109,599.03 CASE FORENSICS CORP Construction Management 95,638.95 CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750.00 CANNON COCHRAN MANAGEMENT SERVICES INC Workers Comp Claims 67,554.40 RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089.98 RIVERMARK COMMUNITY CREDIT UNION Other Contracted Services 75,000.00 WOODBURN SCHOOL DIST #103 Due to Others Miscellaneous 73,343.17 CARSON OIL CO INC Diesel 15,695.02 SHANGRI-LA CORP Health Providers 67,420.54 OREGON STATE EMPLOYMENT DEPARTMENT Unemployment Claims 65,461.40 SALEM AREA TRANSIT DISTRICT Transportation Services 3,610.00 SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75			5
OR ST DEPT OF REVENUE Due to Others Miscellaneous Septiment of the State Court Facilities Account Ago. 14 93.14 OR ST DEPT OF REVENUE Due to Others Miscellaneous Septiment of the State Court Facilities Account Due to Other State Court Facilities Account Due to Other State Court Facilities Account Due to Other State Court Facilities Account Due to Others Miscellaneous Septiment Septiment Septiment CASE FORENSICS CORP CANNON COCHRAN MANAGEMENT SERVICES INC RIVERMARK COMMUNITY CREDIT UNION ORIGINATION ORI			
OR ST DEPT OF REVENUE CAPITOL RECYCLING & DISPOSL FAMILY BUILDING BLOCKS INC CASE FORENSICS CORP CANNON COCHRAN MANAGEMENT SERVICES INC CANNON COCHRAN MANAGEMENT SERVICES TO CHORD WOODBURN SCHOOL DIST #103 CARSON OIL CO INC CARSON OIL CO INC CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J Due to Others Miscellaneous T1,031.46 CARSON OIL CO INC CARSON STATE EMPLOYMENT DEPARTMENT Unemployment Claims C5,461.40 CARSON STATE EMPLOYMENT DEPARTMENT Unemployment Claims C5,461.40 CARSON STATE EMPLOYMENT DEPARTMENT CHARLES TO CHORD SALEM AREA TRANSIT DISTRICT Transportation Services TALEM AREA TRANSIT DISTRICT CIERT ASSISTANCE TO CHARLES CORPORATION CORPORATION TO FHUMAN SERVICES TO Engineering Services TALEM AREA TRANSIT OF HUMAN SERVICES TO Engineering Services TALEM AREA TRANSIT OF HUMAN SERVICES TO Engineering Services TO CARSON OF AUMS VILLE CORPORATION OF THE CONTRACTED SERVICES TO CHARLES TO THE CORPORATION OF THE CONTRACTED SERVICES TO CHARLES TO THE CORPORATION OF THE CONTRACTED SERVICES TO CHARLES TO THE CORPORATION OF THE CORPORATION OF THE CORPORATION OF TH			
OR ST DEPT OF REVENUE CAPITOL RECYCLING & DISPOSL FAMILY BUILDING BLOCKS INC CASE FORENSICS CORP CANNON COCHRAN MANAGEMENT SERVICES INC RIVERMARK COMMUNITY CREDIT UNION TRAVEL SALEM WOODBURN SCHOOL DIST #103 CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT CARGON DEPARTMENT OF HUMAN SERVICES OREGON PAMILY SUPPORT NETWORK INC OREGON PAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES OREGON DEPARTMENT OF			
CAPITOL RECYCLING & DISPOSL FAMILY BUILDING BLOCKS INC CASE FORENSICS CORP CANNON COCHRAN MANAGEMENT SERVICES INC CARON COCHRAN MANAGEMENT SERVICES INC CARON COCHRAN MANAGEMENT SERVICES INC CARGON COCHRAN MANAGEMENT SERVICES INC CARGON COCHRAN MANAGEMENT SERVICES INC CARGON COCHRAN MANAGEMENT SERVICES TORON CORPORATION COCHRAN MANAGEMENT SERVICES CARGON CIL CO INC CARGON CIL CO INC CARSON OIL CO INC CARGON STATE EMPLOYMENT DEPARTMENT CARGON STATE EMPLOYMENT DEPARTMENT CARGON STATE EMPLOYMENT DEPARTMENT CARGON STATE EMPLOYMENT DEPARTMENT CALEM AREA TRANSIT DISTRICT CORP CARGON C			
CASE FORENSICS CORP CANNON COCHRAN MANAGEMENT SERVICES INC Insurance Admin Services 8,750.00 CANNON COCHRAN MANAGEMENT SERVICES INC Workers Comp Claims 67,554.40 CANNON COCHRAN MANAGEMENT SERVICES INC Workers Comp Claims 67,554.40 RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089.98 TRAVEL SALEM Other Contracted Services 75,000.00 WOODBURN SCHOOL DIST #103 Due to Others Miscellaneous 73,343.17 CARSON OIL CO INC Gasoline 57,001.66 CARSON OIL CO INC Diesel 15,695.02 SILVER FALLS SCHOOL DIST #4J Due to Others Miscellaneous 71,031.46 SHANGRI-LA CORP Health Providers 67,420.54 SHANGRI-LA CORP Health Providers 67,420.54 SHANGRI-LA CORP Health Providers 65,461.40 SALEM AREA TRANSIT DISTRICT Due to Others Miscellaneous 59,370.97 SALEM AREA TRANSIT DISTRICT TRANSPORTATION SERVICES 3,610.00 SALEM AREA TRANSIT DISTRICT Client Assistance 30.00 SALEM AREA TRANSIT DISTRICT Client Assistance 30.00 SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO Engineering Services 64,052.80 OREGON FAMILY SUPPORT NETWORK INC MV Warp Contracted Services 63,926.60 OREGON DEPARTMENT OF HUMAN SERVICES Telephone Equipment 321.42 OREGON DEPARTMENT OF HUMAN SERVICES Match Payments 55,724.58 NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services 58,832.50 MID-WILLAMETTE VALLEY COG Dues and Memberships 57,214.00 AUMSVILLE, CITY OF Due to Others Miscellaneous 3,962.46 AUMSVILLE, CITY OF Water 42,90 AUMSVILLE, CITY OF Sewer 42,90 AUMSVILLE, CITY OF Sewer 42,90 AUMSVILLE, CITY OF ROME CONTRACTED SERVICES 9,416.18 AUMSVILLE, CITY OF ROME CONTRACTED SERVICES 9,416.18 AUMSVILLE, CITY OF ROME ROME ROME ROME SERVICES 9,416.18 AUMSVILLE, CITY OF ROME			and the second second second
CANNON COCHRAN MANAGEMENT SERVICES INC RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089,98 TRAVEL SALEM WOODBURN SCHOOL DIST #103 Due to Other Smiscellaneous 73,343,17 CARSON OIL CO INC CARSON OIL CO INC CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J Due to Others Miscellaneous T1,031,46 SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT CIIENT ASSISTANCE SALEM AREA TRANSIT DISTRICT COMMERCIAL Travel SALEM AREA TRANSIT DISTRICT COMMERCIAL TRAVEL DISTRICT COMMERCIAL TRAVEL DISTRICT SALEM AREA TRANSIT DISTRICT COMMERCIAL TRAVEL DISTRICT COMMERCIAL TRAVEL SALEM AREA TRANSIT DISTRICT COMMERCIAL TRAVEL SALEM SALEM AREA TRANSIT DISTRICT COMMERCIAL TRAVEL SALEM SALEM AREA TRAVEL SALEM SALEM AREA TRAVEL SALEM	FAMILY BUILDING BLOCKS INC		
CANNON COCHRAN MANAGEMENT SERVICES INC CANNON COCHRAN MANAGEMENT SERVICES INC RIVERMARK COMMUNITY CREDIT UNION RIVERMARK COMMUNITY CREDIT UNION Oregon Territory FCU 76,089.98 TRAVEL SALEM WOODBURN SCHOOL DIST #103 Due to Others Miscellaneous 73,343.17 CARSON OIL CO INC Gasoline CARSON OIL CO INC Diesel SILVER FALLS SCHOOL DIST #4J Due to Others Miscellaneous 71,031.48 SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT Due to Others Miscellaneous 59,370.97 SALEM AREA TRANSIT DISTRICT Transportation Services 3,610.00 SALEM AREA TRANSIT DISTRICT Client Assistance 30.00 SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO OREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES OREGON DEPARTMENT OF HUMAN SERVICE	CASE FORENSICS CORP		
RIVERMARK COMMUNITY CREDIT UNION RIVERMARK COMMUNITY CREDIT UNION TRAVEL SALEM WOODBURN SCHOOL DIST #103 CARSON OIL CO INC CARSON OIL CO INC CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT Client Assistance 30.00 SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO OREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES OREGON DEPARTMENT OF HUMAN SERVICES OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF	CANNON COCHRAN MANAGEMENT SERVICES INC	The second secon	
TRAVEL SALEM WOODBURN SCHOOL DIST #103 CARSON OIL CO INC CARSON OIL CO INC CARSON OIL CO INC CARSON OIL CO INC Diesel SILVER FALLS SCHOOL DIST #4J Due to Others Miscellaneous T1,031.46 SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Transportation Services SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Client Assistance SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Client Assistance SALEM OF THE SALES SCHOOL OF THE SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Client Assistance SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO OREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES OREGON TRANSPORT INC MID-WILLAMETTE VALLEY COG DUES and Memberships T7,24.60 AUMSVILLE, CITY OF	CANNON COCHRAN MANAGEMENT SERVICES INC		
WOODBURN SCHOOL DIST #103 CARSON OIL CO INC CARSON OIL CO INC CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO OREGON DEPARTMENT OF HUMAN SERVICES OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services Match Payments 55,724.58 NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services MUMSVILLE, CITY OF AUMSVILLE, CITY OF	RIVERMARK COMMUNITY CREDIT UNION		
CARSON OIL CO INC CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J Due to Others Miscellaneous T1,031.46 SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANS			
CARSON OIL CO INC CARSON OIL CO INC SILVER FALLS SCHOOL DIST #4J SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT OREGON STATE EMPLOYMENT DEPARTMENT OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT SALEM AREA T			
SILVER FALLS SCHOOL DIST #4J SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT Transportation Services SA,910.00 SALEM AREA TRANSIT DISTRICT Transportation Services SA,920.60 COREGON DEPARTMENT OF HUMAN SERVICES MATCH AREA TRANSIT DISTRICT Transportation Services SA,920.60 COREGON DEPARTMENT OF HUMAN SERVICES MATCH AREA TRANSIT DISTRICT Transportation Services SA,920.60 COREGON DEPARTMENT OF HUMAN SERVICES MATCH AREA TRANSIT DISTRICT Transportation Services SA,920.60 COREGON DEPARTMENT OF HUMAN SERVICES MATCH AREA TRANSIT DISTRICT Transportation Services SA,920.60 COREGON DEPARTMENT OF HUMAN SERVICES S			
SILVER FALLS SCHOOL DIST #43 SHANGRI-LA CORP OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT Client Assistance SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT COMMERCIAL Travel SALEM AREA TRANSIT DISTRICT TRANSPORTATION SALEM AREA TRANSPORT TRANSPORT TRANSPORTATION SALEM AREA TRANSPORT T	CARSON OIL CO INC		
OREGON STATE EMPLOYMENT DEPARTMENT OREGON STATE EMPLOYMENT DEPARTMENT SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO MV Wrap Contracted Services 7,754.61 SALEM AREA TRANSIT DISTRICT 1,068.75 NATIONAL WOOD TREATING CO MV Wrap Contracted Services 10,392.60 AUGS.246 AUMSVILLE, CITY OF			
SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO SALEM AREA TRANSIT DISTRICT SALEM			
SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO CREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF			59,370.97
SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT Commercial Travel 1,068.75 NATIONAL WOOD TREATING CO CREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF			
SALEM AREA TRANSIT DISTRICT SALEM AREA TRANSIT DISTRICT NATIONAL WOOD TREATING CO OREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF			30.00
NATIONAL WOOD TREATING CO OREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services Other Contracted Services MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF Due to City of Aumsville 1,534.50 AUMSVILLE, CITY OF	CALEM AREA TRANSIT DISTRICT	Commercial Travel	1,068.75
OREGON FAMILY SUPPORT NETWORK INC OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF		Engineering Services	64,052.80
OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services Other Contracted Services MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF	OREGON FAMILY SUPPORT NETWORK INC		63,926.60
OREGON DEPARTMENT OF HUMAN SERVICES OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services TAYLOR TRANSPORT INC MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF Due to City of Aumsville 1,534.50 Due to Others Miscellaneous 3,962.46 AUMSVILLE, CITY OF AUMSVILLE, CITY OF Sewer AUMSVILLE, CITY OF	OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	
OREGON DEPARTMENT OF HUMAN SERVICES NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services TAYLOR TRANSPORT INC MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF	OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO Other Contracted Services TAYLOR TRANSPORT INC MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF	OREGON DEPARTMENT OF HUMAN SERVICES		
TAYLOR TRANSPORT INC MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF	NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORAT	TO Other Contracted Services	
MID-WILLAMETTE VALLEY COG AUMSVILLE, CITY OF	TAYLOR TRANSPORT INC	Other Contracted Services	
AUMSVILLE, CITY OF	MID-WILLAMETTE VALLEY COG		
AUMSVILLE, CITY OF			
AUMSVILLE, CITY OF			
AUMSVILLE, CITY OF Road Resurfacing 48,468.82	AUMSVILLE, CITY OF		
AUMSVILLE, CITY OF Road Resurfacing 48,468.82			
AUMSVILLE, CITY OF			
CONSOLIDATED FOOD MANAGEMENT INC FOOD Services 50,222.03	AUMSVILLE, CITY OF		
	CONSOLIDATED FOOD MANAGEMENT INC	LOOG Services	50,222.00

	Description	Total
Supplier Name	Due to City of Woodburn	304.00
WOODBURN, CITY OF	Due to Others Miscellaneous	54,563.26
WOODBURN, CITY OF	Medical Services	40.00
SALEM HOSPITAL	Hospital Services	50,466.65
SALEM HOSPITAL	Hospital Medicaid Reimburse	2,165.89
SALEM HOSPITAL	Meals	7.00
SALEM HOSPITAL	Fair Entertainers	52,500.00
ROMEO ENTERTAINMENT GROUP INC	Structural Permits	1,500.00
OR ST DEPT OF ENV QUALITY	Permits	100.00
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	49,307.73
OR ST DEPT OF ENV QUALITY	Health Providers	23,416.99
NORTHWEST HUMAN SERVICES INC	Counseling and Mentoring Svcs	1,261.64
NORTHWEST HUMAN SERVICES INC NORTHWEST HUMAN SERVICES INC	Other Contracted Services	25,546.00
	Inventories	555.00
OFFICEMAX INC	Office Supplies	37,216.85
OFFICEMAX INC	Field Supplies	72.23
OFFICEMAX INC	Institutional Supplies	55.24
OFFICEMAX INC OFFICEMAX INC	Janitorial Supplies	(333.33)
OFFICEMAX INC	Departmental Supplies	164.32
OFFICEMAX INC	First Aid Supplies	130.90
OFFICEMAX INC	Educational Supplies	(2,649.11)
OFFICEMAX INC	Liquid Asphalt	519.50
OFFICEMAX INC	Small Office Equipment	12,370.88
OFFICEMAX INC	Small Departmental Equipment	
OFFICEMAX INC	Computers Non Capital	905.74
ALLIED WASTE NORTH AMERICA INC	Transfer Station Contracts	42,589.57
ALLIED WASTE NORTH AMERICA INC	Tire Hauling Services	3,016.65
CIGNA GROUP INSURANCE	Optional Life Insurance	9,519.34 3,342.14
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,382.56
CIGNA GROUP INSURANCE	Life Insurance Premiums	21,306.74
CIGNA GROUP INSURANCE	Disability Insurance Premiums	44,141.58
OREGON SAVINGS GROWTH PLAN	OGSP Due to Others Miscellaneous	43,346.84
CASCADE SCHOOL DIST # 5	Due to Others Miscellaneous	43,259.08
MARION CO FIRE DIST #1		257,724.83
MID-WILLAMETTE VALLEY CAA	Social Services Housing Subsidies	19,978.00
MID-WILLAMETTE VALLEY CAA	Other Contracted Services	(234,912.35)
MID-WILLAMETTE VALLEY CAA	Consulting Services	6,500.00
SWEENEY PROMOTIONS	Printing Services	2,057.80
SWEENEY PROMOTIONS	Fair Entertainers	26,169.40
SWEENEY PROMOTIONS	Fair Events and Activities	5,000.00
SWEENEY PROMOTIONS	Fair Talent Show	1,060.00
SWEENEY PROMOTIONS	Fairgrounds Rental	2,000.00
SWEENEY PROMOTIONS	Social Services	21,350.00
OTAC	Health Providers	1,627.50
OTAC	Training	19,443.40
OTAC	Computer Software Maintenance	41,080.83
ESRI WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	39,875.01
EASTER SEALS OREGON	Other Contracted Services	38,923.78
GARTEN SERVICES, INC	Postage	6,152.29
GARTEN SERVICES, INC	Garbage Disposal and Recycling	174.30
GARTEN SERVICES, INC	Laundry Services	120.00
GARTEN SERVICES, INC	Mail Services	9,059.51
GARTEN SERVICES, INC	Document Disposal Services	2,475.00 5,297.50
GARTEN SERVICES, INC	Other Contracted Services	15,251.09
GARTEN SERVICES, INC	Safety Grants	38,267.72
PARTNERSHIPS IN COMM LIVING	Health Providers	37,051.50
JESSE RODRIGUEZ CONSTRUCTION	Road Construction	35,713.60
CORAL SALES CO	Traffic Signals	55,5.55

	Description	Total
Supplier Name	Social Services	35,631.50
RECOVERY OUTREACH COMMUNITY CENTER	Ash Hauling Services	35,014.99
VALLEY LANDFILLS INC	Hazardous Waste Disposal	34,285.65
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Ambulance Services	34,015.72
REACH AIR MEDICAL SERVICES LLC	Building Rental Private	33,406.80
KELLY GREENS LLC	Structural Assurance Testing	33,384.90
NORTHWEST TESTING INC	Gasoline	11,578.28
THE JERRY BROWN COMPANY INC	Diesel	21,271.85
THE JERRY BROWN COMPANY INC	Due to Others Miscellaneous	32,351.21
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Building Rental Private	32,065.48
LRT VILLAGE EAST CENTER LLC	Pre Tax Day Care	10,314.22
BENEFITHELP SOLUTIONS	Pre Tax Medical	18,966.38
BENEFITHELP SOLUTIONS	Pre Tax Medical Pre Tax Transportation	517.50
BENEFITHELP SOLUTIONS	Insurance Admin Services	2,239.29
BENEFITHELP SOLUTIONS	Chemical Sprays	30,503.61
HELENA CHEMICAL CO		30,060.95
MACMILLAN SCHOLZ & MARKS PC	Liability Claims	489.57
PELTON PROJECT	Departmental Supplies	28,354.51
PELTON PROJECT	Health Providers	28,269.70
CAPPELLI MILES	Advertising	85.00
OREGON JUDICIAL DEPT	Publications	27,925.29
OREGON JUDICIAL DEPT	Other Contracted Services	28,001.67
KEIZER CITY OF	Due to Others Miscellaneous	26,894.38
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	13,987.37
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	12,722.68
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	26,356.80
POTTERS INDUSTRIES INC	Paint	26,298.36
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	4,164.88
RIVER BEND SAND & GRAVEL CO	Liquid Asphalt	678.00
RIVER BEND SAND & GRAVEL CO	Building Materials	20,757.20
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	312.52
CENTURYLINK-QWEST	Telephone Equipment	23,391.41
CENTURYLINK-QWEST	Phone and Communication Svcs	301.74
CENTURYLINK-QWEST	Data Connections	
CENTURYLINK-QWEST	Long Distance Charges	1,231.96 6,542.98
DEPAUL INDUSTRIES	Temporary Staffing	18,369.32
DEPAUL INDUSTRIES	Security Services	1,122.71
TRINITY SERVICES I LLC	Inventories	
TRINITY SERVICES I LLC	Departmental Supplies	198.90
TRINITY SERVICES I LLC	Food Services	23,249.87
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	23,968.26
SALEM-KEIZER EDUCATION FOUNDATION	Other Contracted Services	23,618.50
VERIZON	Telephone Equipment	262.36
VERIZON	Data Connections	7,528.12
VERIZON	Cellular Phones	15,774.63
SALEM CITY OF	Water	7,845.08
SALEM CITY OF	Sewer	15,162.13
SALEM CITY OF	Permits	445.22
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	23,294.12
GARVEY SCHUBERT BARER	Legal Services	22,755.96
SALEM CLINIC PC	Health Providers	22,500.00
INTERCOMMUNITY HEALTH PLANS INC	Social Services	22,400.50
CORRECT RX PHARMACY SERVICES	Drugs	22,232.60
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	21,894.74
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	21,779.37
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	21,682.69
VEIVER LIEV INC	Office Supplies	306.73
RICOH USA INC	Small Office Equipment	33.36
RICOH USA INC	Printing Services	181.98
RICOH USA INC	Office Equipment Maintenance	1,060.06
RICOH USA INC	2	

·	Description	Total
Supplier Name	Equipment Rental	20,011.44
RICOH USA INC	Building Rental Private	21,103.32
CORRODATE CENTER LLC	Dues and Memberships	21,018.00
	Building Maintenance	125.00
	Building Rental Private	20,442.56
	Due to Others Miscellaneous	20,091.97
MOODDURN FIRE DIST		20,000.00
	Medical Services	19,846.04
A THE PART DENEMAN	Due to Others Miscellaneous	19,404.00
COVENDIS TECHNOLOGIES	Consulting Services	19,226.47
THE CAMP AND CRAVEL CO	Crushed Rock	2,006.40
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	17,047.20
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	87.50
SILVERTON, CITY OF	Due to City of Silverton	17,223.59
SILVERTON, CITY OF	Due to Others Miscellaneous	1,698.00
SILVERTON, CITY OF	Court Services	19,000.00
WILD WEST EVENTS INC	Fair Events and Activities	102.00
AUTO ADDITIONS INC	Parts	
AUTO ADDITIONS INC	Automobiles	7,700.00
	Pickups and Trucks	11,058.71
AUTO ADDITIONS INC	Consulting Services	18,790.07
PARAMETRIX INC KEN VAN OSDOL CONSULTING LLC	Other Contracted Services	2,362.50
KEN VAN OSDOL CONSULTING LLC	Training	16,344.52
KEN VAN OSDOL CONSULTING LLC	Ash Hauling Services	18,579.36
HORNER ENTERPRISES INC	Due to City of Stayton	4,889.17
STAYTON, CITY OF	Due to Others Miscellaneous	13,673.42
STAYTON, CITY OF	Pipe	18,469.44
ISCO INDUSTRIES LLC	Due to Others Miscellaneous	18,152.37
NORTH GATEWAY URBAN RENEWAL	Building Rental Private	17,850.71
S/R DEVELOPMENT PROPERTIES LLC	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	64.85
PACIFIC SANITATION	Ash Hauling Services	17,148.29
PACIFIC SANITATION	Computer Hardware Maintenance	17,470.00
EZ WIRELESS LLC	Gasoline	10,624.87
MARC NELSON OIL CO	Diesel	4,171.44
MARC NELSON OIL CO	Automotive Supplies	2,447.48
MARC NELSON OIL CO	Building Rental Private	16,982.36
PEACE THREE LLC	Building Rental Private	16,974.76
DOWNTOWN STORAGE AND WAREHOUSE	Medical Services	16,767.77
NORTH VALLEY MEDICAL STAFFING, INC		16,593.99
ASTLEY CONSULTING GROUP INC	Advertising	16,441.26
OR DEPT OF JUSTICE	Wage Attachment Due to Others Miscellaneous	16,156.92
BD SALEM 1 LLC; DBA REGENCY WOODLAND		15,975.82
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	6,028.50
TRANE OF OREGON INC	Computer Software Maintenance	9,074.78
TRANE OF OREGON INC	Building Maintenance	15,080.00
PEREZ, TIM A LLC	Medical Services	14,960.00
WOLF, ROBERT MD	Medical Services	14,832.52
OR COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	13,937.48
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	867.50
JPMORGAN CHASE BANK	County HSA Contributions	14,468.89
AVENTURA TECHNOLOGIES INC	Site Improvements	
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	14,404.57
MUSSACK, STEVEN PH D PC	Health Providers	200.00 14,166.00
MUSSACK STEVEN PHID PC	Other Contracted Services	The state of the s
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	247.00
ODECON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Verlicie Meritai	8,622.50
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Dues and Memberships	5,000.00
LOE DATRICIA R	Right of Way	13,813.00
LOE, PATRICIA R NORTHWEST NATURAL GAS	Natural Gas	13,756.58
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALL	EYOther Contracted Services	13,433.04
CATRIOLIC COMMINIONITY SELECTIONS S		

	Description	Total
Supplier Name	Social Services	13,231.50
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Computer Software Maintenance	13,230.00
SOLARWINDS NET INC	Liability Insurance Premiums	13,149.78
CITY COUNTY INSURANCE SVCS	Computer Software Maintenance	13,097.04
ORACLE AMERICA INC	Field Supplies	8,697.22
HENRY SCHEIN INC	Medical Supplies	1,423.76
HENRY SCHEIN INC	Contraceptives	2,695.96
HENRY SCHEIN INC	Due to Others Miscellaneous	11,927.39
JEFFERSON SCHOOL DIST 14J	Foster Care Services	11,020.00
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	500.00
LOVING KINDNESS ADULT FOSTER HOME	Building Rental Private	11,369.96
KHOURY DEVELOPMENT LLC	Birth and Death Certificates	972.00
DEPT OF HUMAN SERVICES	Training	525.00
DEPT OF HUMAN SERVICES	Managed Care Provider Tax	9,827.37
DEPT OF HUMAN SERVICES	Publications	718.66
STATESMAN JOURNAL	Advertising	10,428.16
STATESMAN JOURNAL	Computers Non Capital	1,059.98
SPRINT	Data Connections	920.77
SPRINT	Cellular Phones	9,050.78
SPRINT	Other Contracted Services	11,000.00
ASSOCIATION OF OREGON RECYCLERS PACIFIC AGENDA	Other Contracted Services	11,000.00
GERVAIS SCHOOL DIST	Other Contracted Services	11,000.00
SILVERTON TOGETHER	Due to Others Miscellaneous	10,626.41
CHEMEKETA LIBRARY	Programming and Data Services	10,619.40
ACS ENTERPRISE SOLUTIONS GROUP	Due to Others Miscellaneous	10,613.75
MT ANGEL SCHOOL DISTRICT (91)		7,271.36
LOCAL GOVERNMENT PERSONNEL INST	Legal Services Dues and Memberships	3,214.00
LOCAL GOVERNMENT PERSONNEL INST		9,123.00
RAINTREE SYSTEMS INC	Other Contracted Services	1,197.00
RAINTREE SYSTEMS INC	Training	10,140.00
FIELDS, MARK S	Right of Way	10,125.68
FACILITYDUDE.COM	Subscription Services	7,343.04
VERIZON WIRELESS	Data Connections	2,702.12
VERIZON WIRELESS	Cellular Phones Other Contracted Services	10,000.00
OREGON 4-H CONFERENCE & EDUCATION CENTER	Other Contracted Services Other Contracted Services	10,000.00
WOODBURN TOGETHER		9,083.00
HS-HF OREGON CENTRAL ADMIN	Match Payments Miscellaneous Expense	773.00
HS-HF OREGON CENTRAL ADMIN	Long Term Disability Claims	9,813.23
STANDARD INSURANCE COMPANY	Due to State Ct Conciliation	9,720.00
GRILL JOHN	E Marion Justice Court Fees	5,488.38
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	3,523.10
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court rees	382.22
PROFESSIONAL CREDIT SERVICE	Supervision Fees Recoveries from Collections	223.38
PROFESSIONAL CREDIT SERVICE	Computer Software Maintenance	9,531.25
TYLER TECHNOLOGIES INC		9,342.15
SHARED SOLUTIONS AND SERVICES INC	Computer Software Maintenance Due to Others Miscellaneous	9,314.90
SILVERTON FIRE DISTRICT		9,114.70
WEST GROUP PAYMENT CENTER	Publications	8,932.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	8,875.14
OR ST TRIAL COURT	Victim Restitution	8,839.49
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services Other Contracted Services	7,631.01
DENMED INC		1,000.00
DENMED INC	Miscellaneous Expense Insurance Admin Services	8,550.00
CASCADE CENTERS INC	Building Rental Private	8,414.14
MISSION INVESTMENT PROPERTY LLC	Computer Hardware Maintenance	4,880.00
MULTIFORCE SYSTEMS CORP	Computer Hardware Maintenance Computer Software Maintenance	3,110.00
MULTIFORCE SYSTEMS CORP		7,937.33
TAYLOR METAL INC	Due to Others Miscellaneous Special Programs Other	7,864.17
SCHOLASTIC INC	Health Providers	4,500.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM	Health Floviders	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Supplier Name	552. 25		Total
FRIENDS OF THE FAMILY OF NORTH \$AN IVAM MADOWLAWN PROPERTIES LLC COREY PHO DAVID M FROM CORE PROPOLOTS GROUP CFM STRATEGIC COMMUNICATIONS INC COMSTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES INSTITUTIONS INC COASTWIDE LABORATORIES JAINOTAL Supplies 106.93 COASTWIDE LABORATORIES JAINOTAL Supplies 106.93 COASTWIDE LABORATORIES JAINOTAL SUPPLIES JAINOTAL	Supplier Name	Description	
MEADOWLAWN PROPERTIES LLC	FRIENDS OF THE FAMILY OF NORTH SANTIAM		
COREY PHD DAVID M File Linghold 7,880.55 STAYTON FIRE DISTRICT-GENERAL FUND Due to Others Miscellaneous 7,880.55 CFM STRATEGIC COMMUNICATIONS INC Computers Non Capital 7,865.83 MICRON CONSUMER PRODUCTS GROUP Computers Non Capital 7,846.52 TURNER FIRE DISTRICT Due to Others Miscellaneous 7,880.83 STAYTON FIRE SIGNOP Departmental Supplies 7,842.50 COASTWIDE LABORATORIES Departmental Supplies 7,482.50 COASTWIDE LABORATORIES Office Supplies 1,980.30 COASTWIDE LABORATORIES Office Supplies 1,060.30 COASTWIDE LABORATORIES Institutional Supplies 1,060.30 COASTWIDE LABORATORIES Jamitorial Supplies 1,060.30 COYP TRANSPORTATION Traffic Signal Electricity 1,060.30 COYP TRANSPORTATION Traffic Signal Electricity 1,160.30 COYP TRANSPORTATION 1,160.30 COYP TRANSPORTATION 1,160.30 COYP TRANSP	MEADOWLAWN PROPERTIES LLC	Building Rental Filvate	
STAYTON FIRE DISTRICT-GENERAL FUND	CORFY PHD DAVID M	Due to Others Miscellaneous	
CFM STRATEGIC COMMUNICATIONS INC Computers Non Capital 7,848,52 MICRON CONSUMER PRODUCTS GROUP Computers Non Capital 7,848,52 TURNER FIRE DISTRICT Due to Others Miscellaneous 7,848,52 ASI BUSINESS GROUP Medical Services 3,941,64 COASTMOE LABORATORIES Office Supplies 4,082,03 COASTMIDE LABORATORIES Institutional Supplies 7,48,25 COASTMIDE LABORATORIES Janitorial Supplies 7,48,25 COASTMIDE LABORATORIES Janitorial Supplies 7,42,79 COASTMIDE LABORATORIES Janitorial Supplies 7,42,79 MILLER NASH ATTYS AT LAW COVP Transp Permits 6,00 OR ST DEPT TRANSPORTATION Traffic Signal Electricity 271,89 OR ST DEPT TRANSPORTATION Traffic Signal Electricity 271,89 OR ST DEPT TRANSPORTATION Traffic Signal Electricity 271,89 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 1,155,35 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 1,764,54 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 1,726,00 OR S	STAYTON FIRE DISTRICT-GENERAL FUND		
MICRON CONSUMER PRODUCTS GROUP TURNER FIRE DISTRICT Due to Others Miscellaneous 7,646 52 TURNER FIRE DISTRICT Due to Others Miscellaneous 7,646 52 TURNER FIRE DISTRICT Departmental Supplies 7,482,50 COMED INC COASTMIDE LABORATORIES 07fice Supplies 10,60,33 21,64 COASTMIDE LABORATORIES 1 Institutional Supplies 10,60,33 Institutional Supplies 10,60,	CEM STRATEGIC COMMUNICATIONS INC		
TURNEK FIRE DIS INCI ASSI BUSINESS GROUP	MICRON CONSUMER PRODUCTS GROUP	Due to Others Miscellaneous	
ASI BUSINESS GNOOP COASTWIDE LABORATORIES LABORATORIES COASTWIDE LABORATORIES LABORATORICS LABORATORI			7,599.37
COMNED INC COASTWIDE LABORATORIES Janitorial Supplies John Coastwide Laboratories Janitorial Services Janitorial Supplies Janitorial Services Janitorial Supplies Janitorial Services Janitorial Supplies Janitorial Suppli			7,482.50
COASTWIDE LABORATORIES	CONMED INC		391.64
COASTWIDE LABORATORIES MILLER NASH ATTYS AT LAW CORTOR STORY TRANSPORTATION OR ST DEPT TRANSPORTATIO	COASTWIDE LABORATORIES		(106.03)
COASTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES COASTWIDE LABORATORIES RILLER NASH ATTY'S AT LAW COR ST DEPT TRANSPORTATION OR ST DEPT STANSPORTATION OR ST DEPT ST AND STANSPORTATION OR ST DEPT STORT OR ST DEPT STANSPORTATION OR ST DEPT STANSPORTATION OR ST DEPT STANSPORTATION OR ST DEPT ST AND STANSPORTATION OR ST DEPT STANSPORTATION OR ST DEPT STANSPORTATION OR ST DEPT STANSPORTATION OR ST DEPT STANSPORTATION OR S	COASTWIDE LABORATORIES		42.79
COASTWIDE LABORATORIES Janitorial Services 10.632 MILLER NASH ATTYS AT LAW CR ST DEPT TRANSPORTATION Security	COASTWIDE LABORATORIES		7,045.61
COASTWIDE LABORATORIES Legal Services 7,422.46	COASTWIDE LABORATORIES	Janitorial Services	
MILLEN NASH THE STATUN S800, 25 OR ST DEPT TRANSPORTATION Non COVP State Permits 86.00 OR ST DEPT TRANSPORTATION Traffic Signal Electricity 271.69 OR ST DEPT TRANSPORTATION Traffic Signal Electricity 271.69 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 1,155.35 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 7,260.00 COLEMAN, BEN Due to State Ct Conciliation 7,260.00 Due to Others Miscellaneous 57.99 911 SUPPLY LLC Field Supplies 99.99 911 SUPPLY LLC Field Supplies 99.99 911 SUPPLY LLC Safety Clothing 20.00 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 6,729.00 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 6,724.00 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 6,729.00 OR GARGER SERVICES INC Traffic Signal Maintenance 6,729.00 OR GARGER SERVICES INC Traffic Signal Maintenance 6,845.10 OR GARGER SERVICES INC Traffic Signal Maintenance 6,845.10 OR GARGER SERVICES INC Traffic Signal Maintenance 6,729.00 OR OR OR MANO Traffic Signal Maintenance 6,729.00 OR OR OR OR MAINTENANCE COUNSELING AND CONSULTING Health Providers 6,845.10 OR O	COASTWIDE LABORATORIES		
OR ST DEPT TRANSPORTATION OR ST DEPT TRANSPORTATION OR ST DEPT TRANSPORTATION OR ST DEPT TRANSPORTATION SATIAM CANYON YOUTH & FAMILY ALLIANCE (SCYFA) COLEMAN, BEN OLITICAL STATEM CANYON YOUTH & FAMILY ALLIANCE (SCYFA) OLITICAL STATEM CANYON YOUTH AND YOUTH ALLIANCE (SCYFA) OLITICAL STATEM CANYON YOUTH	MILLER NASH ATTYS AT LAVV	COVP Transp Permits County	
OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 1,155.35 OR ST DEPT TRANSPORTATION Traffic Signal Maintenance 7,347.41 SANTIAM CANYON YOUTH & FAMILY ALLIANCE (SCYFA) Other Contracted Services 7,347.41 911 SUPPLY LLC Field Supplies 99.99 911 SUPPLY LLC Field Supplies 99.99 911 SUPPLY LLC Safety Clothing 6,821.45 911 SUPPLY LLC Safety Clothing 6,948.97 REPUBLIC SERVICES INC Traffic Signal Maintenance 6,729.00 KAR-GOR INC Traffic Signal Maintenance 6,729.00 PSA HEALTHCARE Health Providers 6,644.10 MAND A MANO Training 500.00 OJDDA Training 6,008.00 CASCADE CAREER SERVICES INC Medical Services 6,447.10 ST PAUL SCHOOL DISTRICT #45 Due to Others Miscellaneous 6,447.14 ST PAUL SCHOOL DISTRICT #45 Health Providers 5,939.99 ENDURANCE COUNSELING AND CONSULTING Other Ontracted Services 6,447.14 ST PAUL SCHOOL DISTRICT #45 Due to Others Miscellaneous 4,45.00	OR ST DEPT TRANSPORTATION	Non COVP State Permits	
OR ST DEPT TRANSPORTATION OR ST DEPT TRANSPORTATION OR ST DEPT TRANSPORTATION OR ST DEPT TRANSPORTATION SANTIAM CANYON YOUTH & FAMILY ALLIANCE (SCYFA) OTHER CONTROLLED SUPPLY LLC OLEMAN, BEN 311 SUPPLY LLC 911 SUPPLY LLC 912 Safety Clothing 20,000 913 SUPPLY LLC 914 Supplies 99,99 91 SUPPLY LLC 915 Safety Clothing 20,000 915 Supplies 99,99 91 SUPPLY LLC 916 Supplies 99,99 91 SUPPLY LLC 917 Supplies 99,99 91 Supplies 99 99 99 91 Supplies 99 99 91 Supplies 99 99 91 Supplies 99 99 99 91 Supplies 99 99 99 91 Supplies 99 99 99 99 99 91 Supplies 99 99 99 99 99 99 99 90 90 90 90 90 90	OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	
SANTIAM CANYON YOUTH & FAMILY ALLIANCE (SCYFA) OLIGH COLLEMAN, BEN 911 SUPPLY LLC 912 Safety Cichting 91 Supply S	OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	
Due to Others Miscellaneous 57.99 911 SUPPLY LLC Field Supplies 99.99 911 SUPPLY LLC Safety Clothing 6.821.45 911 SUPPLY LLC Safety Clothing 20.00 912 SUPPLY LLC Safety Clothing 20.00 913 SUPPLY LLC Safety Clothing 20.00 914 SUPPLY LLC Safety Clothing 20.00 915 SUPPLY LLC Safety Clothing 20.00 915 SUPPLY LLC Safety Clothing 6.948.97 916 SUPPLY LLC Safety Clothing 6.948.97 917 SUPPLY LLC Safety Clothing 6.945.10 918 SUPPLY LLC Safety Clothing 6.945.10 919 SUPPLY LLC Safety Clothing 6.940.00 910 SUPPLY SAFETY SA	CANTIAM CANYON VOLTH & FAMILY ALLIANCE (SCYFA)		
911 SUPPLY LLC 912 SAFETY CIDENING 913 SUPPLY LLC 914 SUPPLY LLC 915 SUPPLY SUPPLY LLC 915 SUPPLY SUPPLY LLC 915 SUPPLY SU			
911 SUPPLY LLC Safety Clothing 20.00 Safety Clothing 20.0		Due to Others Miscellaneous	
911 SUPPLY LLC 911 SUPPLY LLC 911 SUPPLY LLC Safety Clothing 920.00 911 SUPPLY LLC Safety Clothing 920.00 SAR-GOR INC FAREVIBLIC SERVICES INC KAR-GOR INC PSA HEALTHCARE MANO A MANO OJDDA OJDDA OJDDA OJDDA CASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 SENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING ENDURE MARKED BARBOR COUNSELING ENDURANCE COUNSELING ENDURANCE COUNSELING ENDURANCE COUNSELING ENDURANCE COUNSELING ENDURANCE COUNSELING ENDURANCE COUNSELING ENDURA			
911 SUPPLY LLC REPUBLIC SERVICES INC KAR-GOR INC PSA HEALTHCARE MANO A MANO OJDDA OJDA OJ			
REPUBLIC SERVICES INC KAR-GOR INC PSA HEALTHCARE MANO A MANO OJDDA OJDDA OJDDA OJDDA CASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND COUNTY E	011 SUPPLY LLC	Safety Clothing	
KAR-GOR INC PSA HEALTHCARE MANO A MANO OJDDA OJD	REPUBLIC SERVICES INC		
PSA HEALTHCARE MANO A MANO OJDDA OJDDA OJDDA OJDDA Dues and Memberships 6,008.00 DJDA OJDDA CASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULT AND C			
MANO A MANO OJDDA OJDDA OJDDA CASCADE CAREER SERVICES INC CASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING Medical Services ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING MEDICAL ELARNING AND CONSULTING MEDICAL ELARNING GROUP IDEA LEARNING GROUP MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE U S DESPROYARS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJ			
OJDDA OASCADE CAREER SERVICES INC OASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING Medical Services Other Contracted Services 6,360.00 KRAVITZ, NATHANIEL HUBBARD, CITY OF Due to City of Hubbard 1,851.91 HUBBARD, CITY OF IDEA LEARNING GROUP MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DI JESUS-RENTAS, GILBERTO MD INTERPACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY ONALD, CITY OF DUALD, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES LEARNING DUE to Others Miscellaneous 6,449.10 Medical Services 6,000.00 Medical Services 6,000.00 Safety Grants 130.00 Data Connections 130.00 Due to Others Miscellaneous 729.98 Social Services 5,774.40 Other Contracted Services 181.91 TURNER, CITY OF Due to Others Miscellaneous 2,594.30 TURNER, CITY OF Due to Others Miscellaneous 3,075.02 Computers Non Capital 5,491.92 DAGEON STATE UNIVERSITY DIVERS DESTRONATION TECHNOLOGIES 1,411.71 DEARLY DESTRONATION TECHNOLOGIES 2,476.88 EST POTS INC DESTRONATION TECHNOLOGIES 2,476.20 Equipment Repatal 247.80 EXCENTION TECHNOLOGIES 2,476.20 Equipment Repatal			
OJDDA CASCADE CAREER SERVICES INC CASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING ENDURED Training ENDURANCE COUNSELING ENDURED TRAINING ENDURANCE COUNTERS ENDURED TRAINING ENDURANCE COUNTERS ENDURED TRAINING ENDURANCE COUNTERS ENDURED TRAINING ENDURANCE ENDURED TRAINING ENDURED ENDURED TRAINING ENDURED TRAINING ENDURED END			
CASCADE CAREER SERVICES INC ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING Medical Services 6,380.00 KRAVITZ, NATHANIEL HUBBARD, CITY OF HUBBARD, CITY OF HUBBARD, CITY OF IDEA LEARNING GROUP MARION SOIL & WATER CON DIS US DEPT OF AGRICULTURE US DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF TURNER, CITY OF TURNER	OJDDA		
ST PAUL SCHOOL DISTRICT #45 ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING KRAVITZ, NATHANIEL HUBBARD, CITY OF HUBBARD, CITY OF HUBBARD, CITY OF HUBBARD, CITY OF BORDER OF TRAINING GROUP MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY DORALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC DESOUNDE OTHER OTHER OTHER SERICAL ASSOCIAL SERIES 15,939.99 425.00. Medical Services Medical	CASCADE CAREER SERVICES INC		
ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING ENDURANCE COUNSELING AND CONSULTING KRAVITZ, NATHANIEL HUBBARD, CITY OF HUBBARD, CITY OF HUBBARD, CITY OF BARRINING GROUP MARION SOIL & WATER CON DIS USDEPT OF AGRICULTURE USDEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF TURNER, CITY OF TURNER	ST PAUL SCHOOL DISTRICT #45		
KRAVITZ, NATHANIEL HUBBARD, CITY OF HUBBARD, CITY OF Due to Others Miscellaneous MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE US DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY ONALD, CITY OF DONALD, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE PROTS INC Medical Services Medical Services Grounds Maintenance Torage Grou	ENDURANCE COUNSELING AND CONSULTING		425.00
KRAVITZ, NAI HANIEL HUBBARD, CITY OF HUBBARD, CITY OF IDEA LEARNING GROUP MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE US DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY ONALD, CITY OF DONALD, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES IDUe to Others Miscellaneous (A411.71 Due to Others Miscellaneous (A248.06 Grounds Maintenance (A250.00 Grounds Maintenance (A411.71 Due to Others Miscellaneous (A411.71 Due to Others Miscellaneous (A401.71 Due to Others Miscellaneous (A400.00 Due to	ENDURANCE COUNSELING AND CONSULTING		6,360.00
HUBBARD, CITY OF IDEA LEARNING GROUP MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE U S DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE PROTECT OR			1,851.91
HUBBARD, CHY OF IDEA LEARNING GROUP MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE U S DEPT OF AGRICULTURE U S DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DITERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES INTEGRA INFORMATION TECHNOLOGIES DOLAG Grounds Maintenance Grounds Maintenance Felation Training Due to Others Miscellaneous Freatory Amimals Felation Grounds Maintenance Felation Training Due to Others Miscellaneous Freatory Amimals Fr		Due to Others Miscellaneous	4,411.71
MARION SOIL & WATER CON DIS U S DEPT OF AGRICULTURE U S DEPT OF AGRICULTURE Predatory Animals OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF PROJECT ABLE PR			
U S DEPT OF AGRICULTURE U S DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC AMHI Residential Services 6,050.00 Medical Services Medical Services 9,000.00 Medical Services 0,000.00 Medical Ser	IDEA LEARNING GROUP		
U S DEPT OF AGRICULTURE OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Medical Services 6,050.00 Medical Services 6,000.00 Medical Services 6,000.00 Medical Services 6,000.00 Medical Services 5,774.40 Other Contracted Services 9,074.40 Other Contracted Services 130.00 Other Contracted Services 141.91 Due to Others Miscellaneous 15,941.30 Other Contracted Services 15,700.00 Other Contracted Services 15,700.00 Other Contracted Services 15,700.00 Other Contracted Services 15,941.92 Other Contracted Services 16,000.00 Other Contracted Services 18,961	MARION SOIL & WATER CON DIS	Grounds Maintenance	
OREGON HEALTH & SCIENCE UNIVERSITY DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY ORALD, CITY OF DONALD, CITY OF TURNER, C		Predatory Animals	
DE JESUS-RENTAS, GILBERTO MD INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF TUR	OBECON HEALTH & SCIENCE LINIVERSITY	AMHI Residential Services	
INTERFACE NETWORK INC OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY ONALD, CITY OF DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF T	DE JESUS PENTAS GILBERTO MD	Medical Services	
OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF TURNER	INTEREACE NETWORK INC	Safety Grants	
OREGON STATE UNIVERSITY DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Other Contracted Services Due to Others Miscellaneous 2,594.30 Other Contracted Services 2,836.17 Social Services Health Providers Computers Non Capital 5,491.92 5,451.26 Building Maintenance 5,362.37 Sewer Maintenance 5,041.20 247.80	OREGON STATE UNIVERSITY		
DONALD, CITY OF DONALD, CITY OF DONALD, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Due to City of Turner 181.91 Due to Others Miscellaneous 2,594.30 Other Contracted Services 2,700.00 Social Services Health Providers Computers Non Capital 5,491.92 Social Services PROJECT ABLE Social Services Health Providers Departmental Supplies 5,451.26 Sewer Maintenance 5,362.37 Sewer Maintenance 5,041.20 Sewer Mainten			
DONALD, CITY OF TURNER, CITY OF PROJECT ABLE PROJECT			
TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF TURNER, CITY OF PROJECT ABLE PROJEC			
TURNER, CITY OF TURNER, CITY OF PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Dute to Other's Miscentanicods 2,836.17 Social Services Providers Computers Non Capital Departmental Supplies 5,491.92 Suilding Maintenance 5,362.37 Sewer Maintenance 5,041.20 Sewer Maintenance 5,041.20 Sewer Maintenance 5,041.20			
TURNER, CITY OF PROJECT ABLE PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Other Contracted Services 2,700.00 Providers Congulars Social Services 1,800.00 Providers			
PROJECT ABLE PROJECT ABLE PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC SOCIAL Services Health Providers Computers Non Capital Departmental Supplies Sullding Maintenance Sullding Maintenan			
PROJECT ABLE FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Health Providers Computers Non Capital 5,491.92 5,451.26 Bejartmental Supplies Building Maintenance 5,362.37 Sewer Maintenance 5,041.20 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 5,491.92 6,49			
FEENEY WIRELESS INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Departmental Supplies 5,451.26 Building Maintenance 5,041.20 Sewer Maintenance 5,041.20			
INTEGRA INFORMATION TECHNOLOGIES CASCADE WATER WORKS BEST POTS INC Sewer Maintenance 5,362.37 Sewer Maintenance 5,041.20 247.80	FEENEY WIRELESS		
CASCADE WATER WORKS BEST POTS INC Sewer Maintenance 5,041.20 247.80	INTEGRA INFORMATION TECHNOLOGIES		
BEST POTS INC Sewer Maintenance 247.80			
BEST POTS INC			A contract of the contract of
	BEST POTS INC	- dark	

	Description	Total
Supplier Name	Parts	5,235.22
BRATTAIN INT'L TRUCKS INC	Medical Services	5,179.50
HELMAN MANYA B MD PC	Departmental Equipment Capital	5,152.04
ANIXTER INC	Due to Others Miscellaneous	5,103.38
SANTIAM CANYON SCHOOL DIST #129	Departmental Equipment Capital	5,048.00
COGENT SYSTEMS	Contraceptives	5,029.08
SMITH MEDICAL PARTNERS LLC	Liquid Asphalt	5,000.00
KOENIG'S CUSTOM APPLICATION	Engineering Services	4,900.00
GPR DATA INC	Other Contracted Services	4,900.00
KENNEDY CONSULTING LLC	Due to City of Mt Angel	209.50
MT ANGEL, CITY OF	Due to Others Miscellaneous	4,659.82
MT ANGEL, CITY OF	Health Providers	4,855.17
WINCHESTER CARE HOMES	Due to Others Miscellaneous	4,824.69
AUMSVILLE FIRE DISTRICT	Traffic Signal Maintenance	4,804.00
ADVANCED TRAFFIC PRODUCTS INC	Software	4,800.00
AIRWATCH LLC	Medical Supplies	4,737.77
MOORE MEDICAL CORP	Computer Software Maintenance	4,646.40
CHAVES CONSULTING INC	Electrical Supplies	4,645.93
NORTH COAST ELECTRIC	Due to State Ct Conciliation	4,640.00
MARK R MILLER MEDIATION	Advertising	4,600.00
TEN TEN FILMS INC	Due to Justice Ct Restitution	200.00
OREGON STATE POLICE	Pre Employment Costs	230.00
OREGON STATE POLICE	Other Investigations	4,020.00
OREGON STATE POLICE	Due to Others Miscellaneous	4,441.91
SILVER FALLS LIBRARY	Training	4,375.00
CPI	Safety Clothing	3,181.35
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,172.85
PUBLIC WORKS SUPPLY INC	Due to Others Miscellaneous	4,342.27
AURORA FIRE DISTRICT	Computer Hardware Maintenance	4,312.46
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Capital	4,307.49
SIX DEGREES CONSULTING	Due to City of Gervais	666.00
GERVAIS, CITY OF	Due to Others Miscellaneous	3,630.50
GERVAIS, CITY OF	Due to Others Miscellaneous	4,249.66
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	4,181.48
SALEM SUBURBAN FIRE DISTRICT	Computer Software Capital	4,173.91
MANATRON INC	MetLife Insurance	4,125.63
METROPOLITAN PROP & CASUALT	Engineering Services	4,114.97
GEODESIGN INC	Office Supplies	4,076.48
OFFICE DEPOT	Medical Services	4,050.00
HEALTH ASSESSMENT PROGRAM INC	Educational Supplies	4,011.84
PLAK SMACKER	Right of Way	3,950.00
MARION COUNTY CIRCUIT COURT	Due to Others Miscellaneous	3,942.64
SUBLIMITY FIRE DISTRICT	Departmental Supplies	223.64
GRAINGER	Safety Equipment	478.29
GRAINGER	Parts	2,639.51
GRAINGER	Small Departmental Equipment	459.19
GRAINGER	Building Maintenance	81.40
GRAINGER	Due to State Ct Conciliation	3,864.00
MAYFIELD LISA	Building Rental Private	3,849.48
TORSK PROPERTIES LLC	Due to Others Miscellaneous	3,839.48
WEST SALEM URBAN RENEWAL	Building Rental Private	3,825.60
IXTAPA FAMILY RESTAURANT	Building Rental Private	3,807.00
BOECKMAN, ELEANORE M	Due to City of Aurora	204.00
AURORA, CITY OF	Due to Others Miscellaneous	3,562.85
AURORA, CITY OF	Liquid Asphalt	3,396.74
SPECIAL ASPHALT PRODUCTS INC	Parts	350.00
SPECIAL ASPHALT PRODUCTS INC	Due to State Ct Conciliation	1,380.00
CASTILLO WREN SMITH PC	Legal Services	2,362.50
CASTILLO WREN SMITH PC	Health Providers	3,733.00
WILLAMETTE FAMILY MED CTR INC		

O The Marie	Description	Total
SUPPLIER NAME SONSRAY MACHINERY LLC	Parts	3,721.86
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,921.53
KEEFE COMMISSARY NETWORK LLC	Drugs	791.48
KEEFE COMMISSARY NETWORK LLC	Armored Car Services	3,698.35
LOOMIS	Tires and Accessories	3,650.34
LES SCHWAB TIRE CENTER	Computer Software Maintenance	3,632.75
WINMAGIC INC	Parts	3,523.29
APPLIED INDUSTRIAL TECH INC	Building Maintenance	89.91
APPLIED INDUSTRIAL TECH INC	Other Contracted Services	3,600.00
STRADINGER KAY L	Radios and Accessories	3,587.20
SILKE COMMUNICATIONS	Field Supplies	225.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	3,345.00
OVERHEAD DOOR CO OF SALEM	Health Providers	3,566.66
FIGUEROA JOSEFINA	Advertising	3,560.00
T-SHIRT WORLD	Due to Others Miscellaneous	3,557.89
JEFFERSON FIRE DISTRICT	Inventories	501.74
COSTCO	Office Supplies	(182.42)
COSTCO	Departmental Supplies	85.21
COSTCO	Food Supplies	1,668.76
COSTCO	Drugs	199.09
COSTCO	Country Porch Sales	97.27
COSTCO	Small Office Equipment	290.26
COSTCO	Postage	457.50
COSTCO	Client Assistance	152.22
COSTCO	Dues and Memberships	55.00
COSTCO	Fairs and Shows	192.88
COSTCO	Telephone Equipment	268.74
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Data Connections	3,082.93
COMCAST	Subscription Services	34.38
COMCAST	Building Rental Private	3,441.30
STELLINGWERF, SHANA	Parts	3,436.14
INTERSTATE AUTO PARTS	Building Rental Private	3,426.81
CPS PROPERTY MANAGEMENT	Electrical Supplies	761.19
PLATT ELECTRIC SUPPLY	Departmental Equipment Capital	2,655.50
PLATT ELECTRIC SUPPLY	Parts	3,130.73
RAM STEELCO INC RAM STEELCO INC	Building Maintenance	279.64
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,401.89
VOLGISTICS INC	Subscription Services	3,396.00
WILLAMETTE UNIVERSITY	Other Contracted Services	3,386.28
OREGON BUILDING-STATE ST LLC	Building Rental Private	3,361.05
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	3,347.38
NPC RESEARCH	Other Contracted Services	3,334.45
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	3,333.33
VALLEY MENTAL HEALTH	Health Providers	3,333.33
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,288.45
O'NEILL S SOLANKY DDS LLC	Dental Services	3,230.00
MURIELS TRAVELING PETTING ZOO	Fair Events and Activities	3,200.00
ANOTHER PRINTER	Inventories	196.00
ANOTHER PRINTER	Office Supplies	52.00
ANOTHER PRINTER	Printing Services	2,951.00
RICE, JULIA C	Due to State Ct Conciliation	3,180.00
SALEM AUTO BODY	Vehicle Maintenance	3,119.00
OWEN EQUIPMENT COMPANY	Parts	3,034.30
GEORGE FOX UNIVERSITY	Training	3,000.00
MALLINCKRODT INC	Drugs	2,960.00
CERTIFIED MAILING SOLUTIONS INC	Mail Services	2,948.95
KEIZER OUTDOOR POWER EQUIP	Field Supplies	373.96
KEIZER OUTDOOR POWER EQUIP	Parts	2,511.56

	Description	Total
Supplier Name	Other Contracted Services	2,879.20
SECURETRAC CORP	Housing Subsidies	2,856.00
BRIDGES TO CHANGE INC	Computer Hardware Maintenance	2,833.92
HEWLETT-PACKARD	Medical Services	1,980.00
SHOLAR, JOHN MICHAEL	Psychiatric Services	850.00
SHOLAR, JOHN MICHAEL	Computer Software Maintenance	2,800.00
L-SOFT INTERNATIONAL	Due to Others Miscellaneous	2,732.44
SILVERTON URBAN RENEWAL DISTRICT	Institutional Supplies	1,612.50
GLOVE PLANET	Departmental Supplies	1,117.90
GLOVE PLANET	Tires and Accessories	2,712.01
CASCADE TIRE	Safety Equipment	237.50
WISE STEPS INC	Consulting Services	1,200.00
WISE STEPS INC	Other Contracted Services	795.00
WISE STEPS INC		450.00
WISE STEPS INC	Training	990.19
BIO-MED TESTING SERVICE INC	Medical Services	174.00
BIO-MED TESTING SERVICE INC	Laboratory Services	1,515.00
BIO-MED TESTING SERVICE INC	Training	2,677.50
IZO INC	Advertising	2,649.42
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	2,649.00
PREPARESMART LLC	Field Supplies	2,648.12
WINDSOR ROCK PRODUCTS	Crushed Rock	77.72
RICOH AMERICAS CORP	Software	200.56
RICOH AMERICAS CORP	Printing Services	
RICOH AMERICAS CORP	Equipment Rental	2,352.56
RICOH AMERICAS CORP MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	2,614.85
MCGILCHRIST ORBAN RENEVAL	Field Supplies	2,600.00
HIGHWAY SPECIALTIES LLC	Computers Non Capital	2,592.86
MOUNTAIN STATES NETWORKING	Departmental Equipment Capital	
MOUNTAIN STATES NETWORKING	Health Providers	2,560.86
MATHLYN LEMARI ADULT FOSTER HOME AKZO NOBEL COATINGS INCC/O DEROBERTIS, ANTHONY J	Due to Others Miscellaneous	2,546.25
AKZO NOBEL COATINGS INCO/O DENOBELLIO,	Field Supplies	2,500.00
OREGON HEALTH AUTHORITY	Departmental Supplies	2,495.0
TRIPLE DISC	Educational Supplies	2,494.2
CHANGE COMPANIES THE	Small Office Equipment	2,492.6
SHEAR TECH	Health Providers	2,450.0
DUKE, JAMES	Other Contracted Services	1,353.0
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	403.0
ACE SEPTIC & EXCAVATING INC	Building Maintenance	676.4
ACE SEPTIC & EXCAVATING INC	Postage	1,270.6
METROPRESORT INC	Mail Services	1,141.2
METROPRESORT INC	Sign Materials	2,400.2
HARTMANN EXHIBITS & DISPLAYS INC	Other Contracted Services	2,400.0
GOVERNMENT OUTREACH	Inventories	2,377.
FOOD SERVICES OF AMERICA INC	Departmental Supplies	19.7
FOOD SERVICES OF AMERICA INC		2,375.
G & S MACHINE INC	Parts Subscription Services	2,360.
NEOGOV	Counseling and Mentoring Svcs	2,300.
MCNEFF, PATTI LCSW		2,300.
MURDOCK, MICHAEL	Foster Care Services	2,239.
CARQUEST AUTO PARTS STORE	Parts	2,221.
MOTION & FLOW CONTROL PRODUCTS	Parts	2,208.
OUTDOOR FENCE CO/STANCO	Building Maintenance	2,173.
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,077.
SKYLINE FORD SALES INC	Parts	1,087
SKYLINE FORD SALES INC	Vehicle Maintenance	153
A T & T	Telephone Equipment	75
AT&T	Phone and Communication Svcs	1,923
AT&T	Long Distance Charges	
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	2,125. 869.
HEIVIA I OLOGI ONOGEOGI SI SI SI LELI	Health Providers	009.

	Description	Total
Supplier Name	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Departmental Supplies	98.55
INDUSTRIAL WELDING SUPPLY, INC	Parts	2,018.73
INDUSTRIAL WELDING SUPPLY, INC	Inventories	489.20
BOB BARKER COMPANY INC	Institutional Supplies	1,569.38
BOB BARKER COMPANY INC	Field Supplies	2,042.00
LARRY WISEMAN CUSTOM WELDING	Due to Others Miscellaneous	2,039.61
MT ANGEL FIRE DISTRICT	Veterinary Services	1,917.25
SANTIAM EQUINE	Dog Licenses	119.00
SANTIAM EQUINE	Owner Doc Processing Fee DCBS	2,025.00
BUILDING CODES DIVISION	Electrical Supplies	2,020.53
EOFF ELECTRIC SUPPLY COMPANY	Due to Others Miscellaneous	2,020.41
HUBBARD FIRE DISTRICT	Ambulance Services	2,002.46
RURAL/METRO OF OREGON	Other Contracted Services	2,000.00
MEDICAL FOUNDATION OF MARION & POLK COUNTIES	Other Contracted Services	2,000.00
MOKUM SOLUTIONS INC	Counseling and Mentoring Svcs	1,981.95
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK	Due to Others Miscellaneous	1,931.65
DIAGNOSTIC IMAGING OF SALEM	XRay Services	40.00
DIAGNOSTIC IMAGING OF SALEM	Small Office Equipment	1,837.60
CDW GOVERNMENT LLC	Computers Non Capital	123.52
CDW GOVERNMENT LLC	Small Office Equipment	1,936.50
DATA FINANCIAL INC	Health Providers	1,273.95
MT ANGEL DEVELOPMENTAL PROGRAMS	Janitorial Services	634.02
MT ANGEL DEVELOPMENTAL PROGRAMS	Data Connections	24.72
AT&T MOBILITY	Cellular Phones	1,711.75
AT&T MOBILITY	Health Providers	97.63
AT&T MOBILITY	Other Contracted Services	70.32
AT&T MOBILITY	Printing Services	497.77
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	1,399.72
OREGON STATE OF PUBLICATION & DISTRIBUTION	Training	1,890.00
SAFARILAND LLC	Due to Others Miscellaneous	1,885.45
JEFFERSON, CITY OF	Subscription Services	1,850.00
LEXIS-NEXIS	Parking	1,840.00
OB SALEM AUTO GROUP INC	Printing Services	1,830.00
LAKEY SCOTT	Other Contracted Services	1,828.75
OFFICE WORLD INC OREGON TRACTOR & EQUIPMENT CO INC	Parts	1,815.65
OREGON TRACTOR & EQUIPMENT CO INC	Engineering Services	1,026.00
CBD ENGINEERING LLC CBD ENGINEERING LLC	Special Construction	783.75
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	1,796.00
	Water	30.45
NATHAN LEVIN CO	Sewer	30.45
NATHAN LEVIN CO NATHAN LEVIN CO	Building Rental Private	1,720.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	1,767.33
STETTLER SUPPLY CO	Parts	1,722.50
STETTLER SUPPLY CO	Security Services	36.82
PROSTAR SECURITY INC	Armored Car Services	480.77
PROSTAR SECURITY INC	Security Services	1,230.00
FIRST BAPTIST CHURCH OF SALEM	Training	1,705.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,670.15
KUSTOM SIGNALS INC	Dept Equipment Maintenance	1,660.44
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
SWANK MOTION PICTURES INC	Device Licenses	1,660.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,649.55
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,645.00
PETERSON MACHINERY CO	Parts	314.46
PETERSON MACHINERY CO	Vehicle Maintenance	1,316.15
JOHNSON, PETER E	Due to State Ct Conciliation	1,620.00
LINTON NELSON LORI	Medical Services	1,615.00
PACIFIC POWER	Electricity	1,367.39

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

	Description	Total
Supplier Name	Street Light Electricity	126.12
PACIFIC POWER	Traffic Signal Electricity	110.02
PACIFIC POWER	Field Supplies	1,576.22
HIGHWAY TRAILER SALES	Madical Supplies	1,555.53
PSS-PACIFIC NW	Medical Supplies	1,545.96
O BERK OF NEW ENGLAND	Departmental Supplies	1,544.56
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	1,537.89
MURDOCK JENNIFER	Health Providers	1,531.10
ADAIR PROPERTIES LLC	Building Rental Private	
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,528.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Telephone Equipment	3.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,468.61
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	54.97
	Awards and Recognition	1,525.20
SHIRT CIRCUIT	Medical Services	1,046.95
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	472.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Laboratory Services	525.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	980.00
SALEM OCCUP HEALTH CLINIC	Special Programs Other	1,500.00
FACES OF AMERICA	Accounting Services	1,500.00
GROVE MUELLER & SWANK PC	Due to State Ct Conciliation	1,500.00
JEFF HARMAN COUNSELING SERVICES PC	Computer Software Maintenance	1,500.00
METROPOLITAN TRANSPORTATION COMMISSION	Parts	46.92
FAST SIGNS	Fairs and Shows	1,445.00
FAST SIGNS	Fairs and Snows	1,477.55
A-TECH / NORTHWEST INC	Special Construction	1,475.00
OR ST SHERIFF'S ASSOC	Training	1,462.96
KANE'S MARINA	Gasoline	1,451.25
ACCENT BUSINESS SERVICES INC	Computer Software Capital	
CHEVRON U S A INC	Gasoline	1,437.90 536.32
AMERICAN GLOVE CO	Field Supplies	900.15
AMERICAN GLOVE CO	Safety Clothing	
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	1,429.53
PATHWAY TO WELLNESS	Wellness Services	1,305.00
PATHWAY TO WELLNESS	Miscellaneous Expense	120.00
PATHWAT TO WELLINESS	Awards and Recognition	1,403.89
HEALTH PROMOTIONS NOW	Medical Services	1,375.50
SALEM RADIOLOGY CONSULT PC	Security Services	90.00
SALEM FIRE ALARM	Building Maintenance	1,267.60
SALEM FIRE ALARM	Departmental Supplies	1,339.62
DOCUMART LLC	Parts	1,323.44
TEC EQUIPMENT	Dept Equipment Maintenance	1,314.96
NORTHWEST MECHANICAL	Training	1,275.00
OREGON PEACE OFFICERS ASSN	Janitorial Services	1,260.00
KEEPING UP APPEARANCES	Parts	1,236.00
TIMBER SUPPLY INC		475.95
JOHN DEERE FINANCIAL MULTI-USE	Parts Vehicle Maintenance	750.41
JOHN DEERE FINANCIAL MULTI-USE	Due to Others Miscellaneous	15.00
SPORT FEVER GRAPHICS		1,210.00
SPORT FEVER GRAPHICS	Uniforms and Clothing	1,221.64
PORTLAND GENERAL ELECTRIC	Electricity	1,220.00
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,216.00
BUREAU OF LABOR & INDUSTRIE	Road Resurfacing	1,204.60
EAGLE MAILING SERVICE	Mail Services	30.13
MARION CO DIST ATTORNEY	Office Supplies	46.00
MARION CO DIST ATTORNEY	Postage	
MARION CO DIST ATTORNEY	Witnesses	725.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	218.10
MARION CO DIST ATTORNEY	Court Services	99.50
MARION CO DIST ATTORNEY	Mileage Reimbursement	26.00
MARION CO DIST ATTORNEY	Awards and Recognition	46.39
	Health Providers	1,186.75
RISE INC		

Own Ban Name	Description	Total
Supplier Name MULTNOMAH COUNTY	Training	1,185.00
SALEM HYDRAULICS	Parts	1,163.70
ENTENMANN-ROVIN CO	Due to Others Miscellaneous	375.11
ENTENMANN-ROVIN CO	Uniforms and Clothing	786.14
OSACA	Conferences	1,160.00
KAISER FOUNDATION HEALTH	Small Departmental Equipment	1,155.00
IPSENAULT	Awards and Recognition	1,154.47
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,142.50
U S POSTAL SERVICE	Postage	1,140.00
SALEM PULMONARY ASSOC	Medical Services	1,123.00
SALEM NURSE-MIDWIVES INC	Health Providers	1,117.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
GLOBAL CHEM SOURCE	Field Supplies	1,094.50
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
BICOASTAL MEDIA	Fair Talent Show	1,060.00
YOUNGBERG, RAYMOND DMD	Dental Services	1,052.80
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,050.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,049.05
RED LION HOTEL HOLDINGS	Lodging	1,047.20
SALES, STEVEN B	Pre Employment Costs	1,038.64
LONGBOTTOM COFFEE & TEA INC	Inventories	1,037.68
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	1,024.21
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	1,000.00
NEWSOM, DEE DEE	Health Providers	1,000.00
LINGUISTIC SERVICES	Interpreters and Translators	877.50
LINGUISTIC SERVICES	Other Contracted Services	120.00
RSD	Departmental Supplies	490.69
RSD	Building Maintenance	496.73
OREGON LOCK & ACCESS INC	Departmental Supplies	102.80
OREGON LOCK & ACCESS INC	Security Services	48.00
OREGON LOCK & ACCESS INC	Building Maintenance	819.80 969.44
LEDBETTER,KEN	Due to Others Miscellaneous	
LANCASTER PRINTING	Printing Services	968.37
BRANDT, TONY R	Health Providers	945.00 942.68
QUEST DIAGNOSTICS INC	Laboratory Services	937.25
OR ST DEPT OF ADMIN SERV	Data Connections	937.25
GENSCO INC	Building Maintenance	568.31
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	360.72
PACIFIC OFFICE AUTOMATION	Equipment Rental	922.93
SUBLIMITY, CITY OF	Due to Others Miscellaneous	745.00
ARONSON SECURITY GROUP	Security Services	175.40
ARONSON SECURITY GROUP	Building Maintenance	905.73
NETFLIX INC (ATTN: DVD AP)	Due to Others Miscellaneous	904.89
ZEP MFG COMPANY	Departmental Supplies	898.00
YMCA	YMCA	870.03
SANTIAM MEMORIAL HOSPITAL	Hospital Services	15.00
SANTIAM MEMORIAL HOSPITAL	Witnesses	880.00
LAO RITHEA	Interpreters and Translators	477.50
VROON VANDERBERG LLP	Other Contracted Services	372.50
VROON VANDERBERG LLP	Training	661.35
ARAMARK UNIFORM & CAREER APPAREL INC	Laundry Services	187.73
ARAMARK UNIFORM & CAREER APPAREL INC	Janitorial Services Medical Services	844.00
ROWLEY, MARK	Medical Services Health Providers	841.26
CATHOLIC COMMUNITY SERVICES FOUNDATION		835.10
BLACKWATER TACTICAL LLC	Field Supplies	829.62
NORTHSIDE ELECTRIC	Ferry Maintenance Client Assistance	825.00
URBEN, JOSHUA	Parts	824.62
CAPITOL CHEVROLET CADILLAC	Office Supplies	162.48
BATTERIES PLUS	Office Supplies	

O	Description	Total
Supplier Name	Batteries	660.21
BATTERIES PLUS	Parts	452.63
UNITED RENTALS INC	Equipment Rental	360.09
UNITED RENTALS INC	Office Supplies	61.31
SIERRA SPRINGS	Field Supplies	78.30
SIERRA SPRINGS	Food Supplies	257.85
SIERRA SPRINGS	Water	409.20
SIERRA SPRINGS	Due to Others Miscellaneous	799.92
GRAY,DONNA M	Health Providers	793.13
DUNN, MEGAN DENISE	Liability Claims	786.80
HALTEMAN REPORTING	Parts	762.27
PAPE MACHINERY	Dog Licenses	759.00
WILLAMETTE VALLEY ANIMAL HOSPITAL	Dept Equipment Maintenance	758.80
PACIFIC TOOL & EQUIPMENT INC	Health Providers	757.25
DE ALCANTAR MAURILIA GARCIA	Departmental Supplies	428.18
AFFORDABLE FRAMING	Awards and Recognition	328.55
AFFORDABLE FRAMING	Parts	754.69
LAWRENCES AUTO PARTS INC	Liability Claims	754.43
KRIECK, JAMES	Meetings	750.00
BROADWAY CAFE LLC	Psychiatric Services	750.00
CLAY, JAMES	AMHI Residential Services	750.00
KEATING, THOMAS EDWARD	Other Contracted Services	750.00
MID-VALLEY COUNSELING CTR INC	Parts	726.39
SIX STATES DISTRIBUTORS INC	Building Maintenance	716.89
EDEN ADVANCED PEST TECHNOLOGIES	Mileage Reimbursement	713.60
SAVICKI, KATHLEEN J	Health Providers	710.00
CARROLL GROUP CARE HOME INC	Hospital Services	700.84
SILVERTON HEALTH	Due to Others Miscellaneous	700.55
JEFFERSON PARK DISTRICT	Educational Supplies	750.00
NM COIN LLC	Printing Services	(50.00)
NM COIN LLC	Training	700.00
NORTHEAST WISCONSIN TECHNICAL COLLEGE	Grounds Maintenance	700.00
RUSSELLS LANDSCAPE SERVICE INC	Medical Supplies	699.20
SANOFI PASTEUR INC	Parts	697.50
PAVING MAINTENANCE SUPPLY INC	Due to Others Miscellaneous	693.61
CALABRIA, RUTH R	Due to Others Miscellaneous	692.28
CHILDRESS, DAVID A & JENNETTE I	Due to Others Miscellaneous	690.30
CENTRAL SCHOOL DISTRICT #13J (109)	Telephone Equipment	163.81
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	485.00
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Youth Stipends	683.75
NANEZ, JOEY	Vehicle Maintenance	347.50
WILTSE'S TOWING INC	Other Investigations	330.00
WILTSE'S TOWING INC	Health Providers	676.98
ANDERSON, EVA	Witnesses	652.50
LIBERTY HOUSE	Medical Services	650.00
GLAUS, RONALD A	Vehicle Rental	612.08
AVIS	Homicide Investigations	35.23
AVIS	Garbage Disposal and Recycling	240.50
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	400.00
WILLAMETTE HUMANE SOCIETY	Training	633.00
WINKLE, JAMES	Justice Court Deposits	630.00
NEWMAN, JAYCEE RANDOLPH	Water	626.45
SANTIAM WATER CONTROL DIST	Justice Court Deposits	625.00
ROMERO, REBECA	Vehicle Maintenance	619.20
KADELS AUTO BODY	Crushed Rock	613.30
X ROCK LLC	Health Providers	600.00
CAMP YAKETY YAK	Due to State Ct Conciliation	600.00
FERDER CASEBEER FRENCH & THOMPSON LLP	Insurance Admin Services	600.00
LAWRENCE COMPANY	mission is a minimum services	

5 N. M. S.	Description	Total
Supplier Name	Housing Subsidies	600.00
PRISM	Interpreters and Translators	600.00
PROFESSIONAL INTERPRETERS LLC	Departmental Supplies	279.76
MARION CO HEALTH DEPT	Food Supplies	69.78
MARION CO HEALTH DEPT	Gasoline	50.60
MARION CO HEALTH DEPT	Postage	6.11
MARION CO HEALTH DEPT	Laundry Services	15.00
MARION CO HEALTH DEPT	Food Services	23.97
MARION CO HEALTH DEPT	Client Assistance	65.96
MARION CO HEALTH DEPT	Parking	43.50
MARION CO HEALTH DEPT	Meetings	17.17
MARION CO HEALTH DEPT	Miscellaneous Expense	27.70
MARION CO HEALTH DEPT	Parts	596.13
MUNNELL & SHERRILL INC	Legal Services	596.02
BULLIVANT HOUSER BAILEY PC	Meetings	595.00
MORRISON CHILD & FAMILY SERVICES	Inventories	590.89
COCA-COLA REFRESHMENTS	Dept Equipment Maintenance	588.00
E C POWER SYSTEMS	Interpreters and Translators	588.00
PASSPORT TO LANGUAGES INC	Parts	576.76
LANDMARK FORD INC	Phone and Communication Svcs	575.26
LANGUAGE LINE, LLC	Parts	574.98
SIX ROBBLEE'S INC/RIVCO	Advertising	563.50
DAILY JOURNAL OF COMMERCE	Due to Others Miscellaneous	559.71
ST PAUL, CITY OF	Due to Others Miscellaneous	547.85
IDANHA FIRE DISTRICT	Justice Court Deposits	546.00
MAINERO, JENNIFER M	Laboratory Services	536.64
QWEST DIAGNOSTICS INC	Departmental Supplies	534.86
BIOLYNCEUS	Health Providers	530.00
THYWAY CONSULTATION	Justice Court Deposits	520.00
DAVIS, PATRICIA GLYNN	Justice Court Deposits	520.00
GIBBONS, STEVEN ROBERT	Justice Court Deposits	520.00
NEUFELDT, JARY FRANKLIN	Interpreters and Translators	517.50
BARRERA CONNIE	Medical Supplies	512.50
AVID IDENTIFICATION SYSTEMS INC	Due to Others Miscellaneous	25.99
IMAGE ACTIONWEAR INC	Uniforms and Clothing	482.96
IMAGE ACTIONWEAR INC	Health Providers	508.58
ANDERSON, JESSE JAMES	Propane	507.68
SUBURBAN PROPANE	Due to Others Miscellaneous	505.59
MILL CITY, CITY OF	Health Providers	504.00
UPPER CIRCLE INC	Mileage Reimbursement	187.58
Schmitt, Cynthia J	Meals	13.88
Schmitt, Cynthia J	Lodging	301.32
Schmitt, Cynthia J	Parts	500.04
AIRGAS NOR-PAC INC	Other Contracted Services	500.00
LONGVIEW TIMBERLANDS LLC	Medical Services	500.00
SALEM RHEUMATOLOGY	Witnesses	500.00
SWEET, DAVID N PHD	• • • • • • • • • • • • • • • • • • • •	