

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2015

Supplier Name	Description	Total
911 PET CHIP	Medical Supplies	608.00
911 SUPPLY LLC	Due to Others	65.78
911 SUPPLY LLC	Uniforms and Clothing	8,176.45
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	1,232.20
AKIES INC	Vehicle Maintenance	1,960.00
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	540.00
ALMENDRA,ANTONIO GONZALEZ	Due to Others	886.48
AMERITITLE	Due to Others	1,496.17
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	3,220.00
ANDERSON ROOFING CO INC	Special Construction	200,829.43
ANDERSON, ANNE-LISE	Due to Others	2,187.70
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	3,685.00
ARAMARK UNIFORM SERVICES	Janitorial Services	189.84
ARAMARK UNIFORM SERVICES	Laundry Services	685.07
ARGUELLO,GILBERT & CHRISTINE	Due to Others	2,312.06
ARMSTRONG, ALISHA	Youth Stipends	624.00
AT&T CORP	Long Distance Charges	966.21
AT&T CORP	Phone and Communication Svcs	117.81
AT&T CORP	Telephone Equipment	39.50
AT&T MOBILITY	Cellular Phones	1,428.86
AT&T MOBILITY	Data Connections	338.09
AT&T MOBILITY	Telephone Equipment	221.35
AUMSVILLE RURAL FIRE	Due to Others	4,863.36
AUMSVILLE, CITY OF	Due to City of Aumsville	240.50
AUMSVILLE, CITY OF	Due to Others	4,066.44
AUMSVILLE, CITY OF	Sewer	45.08
AUMSVILLE, CITY OF	Water	174.72
AURORA FIRE DISTRICT	Due to Others	4,666.28
AURORA, CITY OF	Due to Others	3,500.18
AUTO ADDITIONS INC	Parts	1,126.20
AUTOMOTIVE RESOURCES INC	Departmental Equipment Capital	36,375.18
AUTOZONE STORES LLC	Parts	1,399.95
AVENUE GROUP LLC	Due to Others	1,592.13
BALDNER, MCKENZIE P	Due to Others	1,597.74
BANK OF AMERICA	Advertising	152.10
BANK OF AMERICA	Automotive Supplies	71.28
BANK OF AMERICA	Awards and Recognition	753.23
BANK OF AMERICA	Building Construction	(1,599.13)
BANK OF AMERICA	Building Maintenance	9,637.36
BANK OF AMERICA	Building Materials	59.31
BANK OF AMERICA	Client Assistance	650.43
BANK OF AMERICA	Commercial Travel	6,567.19
BANK OF AMERICA	Computer Hardware Capital	894.33
BANK OF AMERICA	Computer Hardware Maintenance	310.48
BANK OF AMERICA	Computer Software Maintenance	360.00
BANK OF AMERICA	Computers Non Capital	2,012.44
BANK OF AMERICA	Conferences	2,515.00
BANK OF AMERICA	Court Services	3.50
BANK OF AMERICA	Data Connections	235.06
BANK OF AMERICA	Departmental Supplies	10,282.19
BANK OF AMERICA	Dept Equipment Maintenance	1,442.75
BANK OF AMERICA	Drugs	377.61
BANK OF AMERICA	Dues and Memberships	3,284.00
BANK OF AMERICA	Educational Supplies	1,198.42
BANK OF AMERICA	Electrical Supplies	124.09

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BANK OF AMERICA	Fairs and Shows	500.00
BANK OF AMERICA	Field Supplies	3,979.74
BANK OF AMERICA	First Aid Supplies	1,462.55
BANK OF AMERICA	Food Supplies	4,637.97
BANK OF AMERICA	Gasoline	22.33
BANK OF AMERICA	Grounds Maintenance	309.93
BANK OF AMERICA	Health Providers	1,393.93
BANK OF AMERICA	Institutional Supplies	199.89
BANK OF AMERICA	Inventories	3,906.01
BANK OF AMERICA	Janitorial Supplies	127.93
BANK OF AMERICA	Lodging	12,326.23
BANK OF AMERICA	Meals	2,748.72
BANK OF AMERICA	Medical Supplies	199.99
BANK OF AMERICA	Meetings	1,434.91
BANK OF AMERICA	Mileage Reimbursement	48.75
BANK OF AMERICA	Miscellaneous Expense	3,773.73
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Supplies	2,078.28
BANK OF AMERICA	Other Contracted Services	1,178.10
BANK OF AMERICA	Paint	159.60
BANK OF AMERICA	Parking	1,236.74
BANK OF AMERICA	Parts	2,250.93
BANK OF AMERICA	Postage	1,735.61
BANK OF AMERICA	Pre Employment Costs	12.50
BANK OF AMERICA	Printing Services	110.05
BANK OF AMERICA	Propane	18.29
BANK OF AMERICA	Publications	683.04
BANK OF AMERICA	Radios and Accessories	69.96
BANK OF AMERICA	Safety Clothing	377.84
BANK OF AMERICA	Sign Materials	454.29
BANK OF AMERICA	Small Departmental Equipment	4,204.80
BANK OF AMERICA	Small Office Equipment	2,428.12
BANK OF AMERICA	Small Tools	1,270.91
BANK OF AMERICA	Software	4,164.83
BANK OF AMERICA	Subscription Services	1,004.29
BANK OF AMERICA	Telephone Equipment	119.97
BANK OF AMERICA	Training	8,746.02
BANK OF AMERICA	Transportation Services	40.88
BANK OF AMERICA	Uniforms and Clothing	2,147.76
BANK OF AMERICA	Vehicle Maintenance	42.48
BANK OF AMERICA	Vehicle Rental	404.99
BANK OF AMERICA	Witnesses	(289.60)
BANK OF AMERICA-01	Due to Others	3,116.34
BANK OF NEW YORK MELLON TRUST CO NA THE	Interest Payments	22,229.92
BANK OF NEW YORK MELLON TRUST CO NA THE	Principal Payments	17,833.00
BARDOSSI AND ASSOCIATES INC	Training	950.00
BATTERIES PLUS	Batteries	143.70
BATTERIES PLUS	Parts	49.98
BATTERIES PLUS	Radios and Accessories	1,511.00
BAYAN, EZAMEDIN & JODELL	Due to Others	6,745.30
BEAUTIFUL BLINDS & BEYOND	Remodels and Site Improvements	2,160.30
BEDNARZ, BERNARD F JR & CAROL A	Due to Others	2,395.96
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	3,047.94
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	10,199.08
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	51.25
BENNETT, GERALD & ELAINE	Due to Others	569.23

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Supplier Name	Description	Total
BERTOLUCCI CONSTRUCTION INC	Other Contracted Services	13,934.00
BEST POTS INC	Building Maintenance	50.00
BEST POTS INC	Equipment Rental	270.90
BEST POTS INC	Other Contracted Services	664.80
BEST POTS INC	Sewer Maintenance	2,544.00
BEYER, JOHN J & RENA M	Due to Others	833.15
BIO-MED TESTING SERVICE INC	Laboratory Services	50.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	1,350.00
BLACKMAN, DENNIS	Due to Others	1,030.25
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Maintenance	1,122.68
BOB BARKER COMPANY INC	Institutional Supplies	9,751.69
BOB BARKER COMPANY INC	Inventories	406.36
BORSCHOWA,ARTHUR	Due to Others	2,869.45
BRATTAIN INT'L TRUCKS INC	Parts	782.28
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	1,235.01
BRIAN L FITTERER INC	Due to Others	612.92
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	76,574.32
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	42,160.00
BRIDGEWAY RECOVERY SERVICES INC	Transportation Services	225.00
BULLDOG CAPITAL LLC	Due to Others	2,314.00
BURGER, DARIN W & DEBRA A	Due to Others	2,430.64
BURNETT,DANIEL K	Due to Others	2,979.15
BUSINESS OREGON	Interest Payments	4,209.76
BUSINESS OREGON	Principal Payments	64,765.10
C & C CONTAINERS LLC	Departmental Supplies	1,160.00
CALIBER MORTGAGE	Due to Others	1,763.14
CALVIN, JANET	Other Contracted Services	3,570.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	39,680.06
CANON FINANCIAL SERVICES INC	Due to Others	11.94
CANON FINANCIAL SERVICES INC	Equipment Rental	7,626.01
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	1,530.58
CANON USA INC	Office Equipment Maintenance	1,538.29
CAPITOL CHEVROLET CADILLAC INC	Parts	1,057.28
CAPITOL CITY DOOR	Site Improvements	4,697.00
CAPTION COLORADO LLC	Other Contracted Services	1,020.00
CARR, LISA HEISLER	Due to State Ct Conciliation	1,000.00
CARRINGTON MTG SVCS	Due to Others	6,420.02
CARROLLS GROUP CARE HOME INC	Health Providers	1,466.00
CARSON OIL CO INC	Diesel	9,455.33
CARSON OIL CO INC	Gasoline	16,070.62
CASCADE SCHOOL DISTRICT #5	Due to Others	36,849.09
CASCADE TIRE FACTORY	Tires and Accessories	7,029.47
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	859.63
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	624.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,590.37
CDW GOVERNMENT LLC	Computers Non Capital	23,004.79
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	6,422.13
CELINK REVERSE MORTGAGE	Due to Others	3,626.92
CENTRAL SCHOOL DISTRICT #13J	Due to Others	639.26
CENTURYLINK QWEST	Data Connections	347.26
CENTURYLINK QWEST	Phone and Communication Svcs	22,512.15
CENTURYLINK QWEST	Telephone Equipment	36.07
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHARM-TEX INC	Institutional Supplies	1,572.84

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CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others	2,711.15
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Client Assistance	15.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	124,965.40
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	103.34
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	141.21
CHEMEKETA COMMUNITY COLLEGE	Social Services	29,263.86
CHEMEKETA LIBRARY	Due to Others	11,259.59
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	630.01
CIGNA GROUP INSURANCE	Disability Insurance Premiums	22,757.75
CIGNA GROUP INSURANCE	Life Insurance Premiums	11,161.21
CIGNA GROUP INSURANCE	Optional Life Insurance	9,989.46
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	4,762.43
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	76,386.61
CLYDE ARMORY INC	Small Departmental Equipment	7,120.00
CLYDE WEST INC	Parts	1,978.69
COLBERT, DANIEL T	Due to Others	749.93
COLUMBIA BANK	Interest Payments	73,084.43
COLUMBIA BANK	Principal Payments	147,484.78
COMCAST	Data Connections	3,743.15
COMCAST	Phone and Communication Svcs	99.85
COMCAST	Subscription Services	47.90
COMCAST	Telephone Equipment	137.85
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	2,779.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
CONANT, DENNY W	Due to Others	4,234.00
CONNELLY, TIMOTHY J & CAMILLE S	Due to Others	846.91
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	116,351.09
COOPER, RONALD J	Other Contracted Services	1,300.00
COOPER, ALEXANDER I & SVETLANA A	Due to Others	3,510.05
CORELOGIC TAX SVCS	Due to Others	25,889.38
CORRECT RX PHARMACY SERVICES INC	Drugs	23,422.04
COSTCO WHOLESAL	Client Assistance	292.11
COSTCO WHOLESAL	Departmental Supplies	425.28
COSTCO WHOLESAL	Drugs	30.66
COSTCO WHOLESAL	Dues and Memberships	165.00
COSTCO WHOLESAL	Food Supplies	707.60
COSTCO WHOLESAL	Inventories	1,508.11
COTTRELL, DAWN MARIE	Meals	44.37
COUCH POLYGRAPH SERVICES LLC	Consulting Services	1,500.00
COVANTA MARION INC	Polygraph Services	515.00
COWAN, DENNIS	Waste to Energy Contract	939,859.25
CPM DEVELOPMENT CORP	Due to Others	525.01
CPS PROPERTY MANAGEMENT	Crushed Rock	5,546.76
CRABTREE CRUSHING INC	Building Rental Private	3,639.02
CREATIVE SECURITY INC	Crushed Rock	7,748.91
CRISIS CHAPLAINCY SERVICES	Security Services	3,867.50
CROFT VINEYARDS	Public Safety Program Services	1,082.00
CROISSANT & CO	Appeal Fees	500.00
CROISSANT & CO	Food Supplies	537.00
CROISSANT & CO	Meals	-
CROISSANT & CO	Meetings	154.25
CROMER, STEVEN A & CATHERINE G	Training	332.00
CROSSLAND, MICHAEL DON	Due to Others	3,108.53
CROWN PROPERTY MANAGEMENT INC	Due to Others	931.63
	Due to Others	2,322.46

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CUDE, JOSHUA	Due to Others	853.57
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DALLUM, JOHN H & DOROTHY N	Due to Others	1,054.87
DASH MEDICAL GLOVES	Medical Supplies	533.40
DAVID EVANS & ASSOCIATES INC	Road Construction	3,582.49
DAY CPM SERVICES LLC	Construction Management	21,512.68
DAY WIRELESS SYSTEMS	Data Connections	6,165.00
DEERING JONES LLC	Due to Others	1,439.25
DELTA CONSTRUCTION CO	Bridge Construction	27,146.63
DEPAUL INDUSTRIES	Security Services	21,155.69
DIETER, KAY L MD	Medical Services	16,942.50
DONALD CITY OF	Due to Others	466.13
DONALD CITY OF	Sewer Maintenance	4,224.90
DOVICH, LARRIE & GEORGE A L	Due to Others	1,082.10
DOWN, TIM P	Due to Others	2,913.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,004.26
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
DUKES ADULT FOSTER HOME	Foster Care Services	733.00
DURHAM, MICHELE & NAGY, PETER	Due to Others	1,152.57
DUSTBUSTERS INC	Deicer	5,147.17
E C POWER SYSTEMS	Building Maintenance	916.60
EAGLE TANKS INC	Due to Others	1,796.40
ECCHER, MONICA	Due to Others	631.34
EDWARDS, SHAUNA	Due to Others	2,515.99
EMERGENCY SERVICES SOLUTIONS LLC	Consulting Services	540.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	982.90
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	9,371.32
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,393.01
EVELOVE-ESPINOZA, SHANNON N	Due to Others	2,403.68
EVERGREEN COUNTRY LLC	Due to Others	1,242.30
FACTORY SUPPLY	Institutional Supplies	2,562.00
FEI TESTING & INSPECTION INC	Road Construction	1,388.00
FERAL CAT COALITION OF OREGON	Medical Supplies	500.00
FERGUSON ENTERPRISES INC	Building Maintenance	3,681.47
FERGUSON ENTERPRISES INC	Departmental Supplies	245.68
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	174,260.06
FIRST AMERICAN TITLE	Due to Others	1,113.57
FIRST TECH FEDERAL CREDIT UNION	Credit Union	17,470.00
FISHER & PHILLIPS LLP	Legal Services	7,191.56
FLEETPRIDE INC	Parts	1,105.46
FLETCHER, STEVEN R MD	Other Contracted Services	750.00
FOOD SERVICES OF AMERICA INC	Inventories	2,233.95
FOREMAN, ROBERT C	Due to Others	2,993.61
FRED MEYER	Food Supplies	38.36
FRED MEYER	Meals	535.35
FRED MEYER	Meetings	49.33
FRONTIER COMMUNICATIONS	Data Connections	69.52
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,003.17
FRYMAN, BRAD	Due to Others	4,078.88
G & M SCOTT FARMS	Due to Others	1,253.99
GALT FOUNDATION	Employment Agencies	127.80
GALT FOUNDATION	Temporary Staffing	1,099.68
GARTEN SERVICES INC	Battery Recycling	2,044.35
GARTEN SERVICES INC	Document Disposal Services	2,695.98
GARTEN SERVICES INC	Garbage Disposal and Recycling	559.60

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GARTEN SERVICES INC	Laundry Services	120.00
GARTEN SERVICES INC	Mail Services	13,223.94
GARTEN SERVICES INC	Other Contracted Services	780.00
GARTEN SERVICES INC	Postage	6,210.24
GARTEN SERVICES INC	Printing Services	1,200.00
GARVEY SCHUBERT BARER	Legal Services	3,011.80
GERVAIS CITY OF	Due to City of Gervais	611.50
GERVAIS CITY OF	Due to Others	3,697.95
GERVAIS SCHOOL DISTRICT #1	Due to Others	13,446.27
GISI MARKETING GROUP	Printing Services	4,491.57
GOVDELIVERY INC	Other Contracted Services	25,003.25
GRAIFF, CHRISTINA R	Wellness Services	810.00
GRAINGER	Building Maintenance	213.14
GRAINGER	Departmental Supplies	531.75
GRAINGER	Field Supplies	1.56
GRAINGER	Institutional Supplies	132.82
GRAINGER	Parts	830.27
GRAINGER	Safety Clothing	488.28
GRAINGER	Safety Equipment	346.22
GRAINGER	Small Departmental Equipment	88.05
GRAND HOTEL IN SALEM	Witnesses	567.60
GREGOIRE, TIMOTHY S	Due to Others	2,114.45
GRILL, JOHN	Due to State Ct Conciliation	2,440.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	600.00
GUSHARD, MATTHEW B	Due to Others	3,544.36
HEALTH ASSESSMENT PROGRAM INC	Medical Services	6,650.00
HEALTH CARE SERVICES LLC	Medical Services	1,300.42
HEALTHCARE BUSINESS EDUCATION INC.	Software	880.00
HEALTHCARE RESOURCE GROUP INC	Consulting Services	6,103.00
HENDERLITE, CHRISTOPHER L & CONKLIN, APRIL E	Due to Others	850.26
HENRY SCHEIN INC	Medical Supplies	835.52
HIDALGO, BRENDA	Interpreters and Translators	620.00
HOCHHALTER, DEBRA L	Due to Others	500.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,400.00
HOME DEPOT	Building Maintenance	154.26
HOME DEPOT	Departmental Supplies	19.98
HOME DEPOT	Janitorial Supplies	42.94
HOME DEPOT	Paint	726.51
HOMESTREET BANK	Small Departmental Equipment	215.11
Hoover, Caroline J	Due to Others	8,638.29
HOWARD, BROOKE K	Mileage Reimbursement	503.14
HSF DEVELOPMENT LLC	Medical Services	1,080.00
HUBBARD CITY OF	Due to Others	1,162.91
HUBBARD CITY OF	Due to City of Hubbard	374.94
HUBBARD RURAL FIRE DISTRICT	Due to Others	4,417.12
HUFF, DAVID W & SHEILA G	Due to Others	1,842.23
HYDRO TEMP MECHANICAL INC	Due to Others	536.90
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Building Construction	1,425.00
INDEPENDENT MARINE PROPELLER INC	Due to Others	791.51
INDUSTRIAL SOURCE	Ferry Maintenance	1,020.00
INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT	Safety Equipment	589.35
INTEGRA INFORMATION TECHNOLOGIES	Training	1,820.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	537.76
INTERMOUNTAIN MACHINE & FABRICATION INC	Programming and Data Services	3,501.62
INTERNAL REVENUE SERVICE	Parts	1,319.23
	Federal Income Tax Withheld	1,089,573.41

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INTERNAL REVENUE SERVICE	Medicare Payable EE	139,284.33
INTERNAL REVENUE SERVICE	Medicare Payable ER	139,284.33
INTERNAL REVENUE SERVICE	Social Security Payable EE	587,858.30
INTERNAL REVENUE SERVICE	Social Security Payable ER	587,858.30
INTERSTATE AUTO PARTS	Field Supplies	1.74
INTERSTATE AUTO PARTS	Parts	2,184.35
IZO INC	Advertising	1,638.00
JEFFERSON CITY OF	Due to Others	1,872.66
JEFFERSON PARK & REC DISTRICT	Due to Others	701.79
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,378.84
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	11,458.49
JERRY BROWN COMPANY INC THE	Diesel	16,842.78
JERRY BROWN COMPANY INC THE	Gasoline	15,455.20
JOHN DEERE FINANCIAL MULTI-USE	Parts	2,644.83
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	173.58
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	990.02
JOHNSON AIR PRODUCTS	Site Improvements	33,529.60
JOHNSON, BARBARA L & MARTIN,WARREN A	Due to Others	645.76
JOHNSON, PETER E	Due to State Ct Conciliation	3,840.00
JONES,JAY	Due to Others	1,106.96
JOSEPHINE PAYNTER TR	Due to Others	1,956.26
K&E EXCAVATING INC	Road Construction	49,983.74
K&E ROCK PRODUCTS LLC	Crushed Rock	9,037.76
KAIROS	Health Providers	43,495.98
KAISER FOUNDATION HEALTH PLAN C/O CHRISTOPHER ROBINSON F	Due to Others	80,399.69
KEEFE COMMISSARY NETWORK LLC	Drugs	578.01
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,779.32
KEIZER CITY OF	Building Rental Private	1,000.00
KEIZER CITY OF	Due to Others	243,208.66
KEIZER FIRE DISTRICT	Due to Others	26,176.54
KENCO EQUIPMENT LEASE CO	Due to Others	1,038.07
KEYBANK NATIONAL ASSN	Accounting Services	160.42
KEYBANK NATIONAL ASSN	County HSA Contributions	121,550.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	6,596.94
KEYSTONE RESOURCES LLC	Due to Others	1,067.80
KHOURY DEVELOPMENT LLC	Building Rental Private	10,956.63
KLEIN, JON H	Consulting Services	750.00
KLINE,JEFFREY S	Due to Others	1,763.45
KNACKSTEDT,JEAN	Due to Others	1,574.40
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	811.14
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	373.76
KOGER, DALE L	Due to Others	1,154.18
KRAVITZ, NATHANIEL	Medical Services	6,795.00
KRIVOSHEIN, MALOFEY & AGAFIA	Due to Others	875.66
LANCASTER DEVELOPMENT COMPANY LLC	Due to Others	41,490.27
LANGE, JEREMY & LAYLONI	Due to Others	2,438.62
LANYON SOLUTIONS INC	Software	2,475.00
LAO, RITHEA	Interpreters and Translators	640.00
LAO, RITHEA	Miscellaneous Expense	80.00
LAW OFFICE OF GERALD WARREN	Liability Claims	6,435.55
LAWRENCES AUTO PARTS INC	Parts	886.19
LEAMONS,JOHN & MONICA	Due to Others	810.00
LEGISLATIVE COUNSEL	Publications	4,550.00
LEIKEM,DAVID E & ANGELA L	Due to Others	3,536.55
LES SCHWAB TIRE CENTER	Tires and Accessories	8,895.31
LES SCHWAB TIRE CENTER	Vehicle Maintenance	914.03

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LEXISNEXIS	Subscription Services	6,551.52
LIBERTY HOUSE	Witnesses	787.50
LINCOLN COUNTY, OR	Other Contracted Services	7,045.00
LINN BENTON LINCOLN ESD	Due to Others	2,192.35
LINN COUNTY, OR	AMHI Residential Care Coord	21,836.22
LINN COUNTY, OR	Court Services	108.00
LINTON NELSON, LORI	Medical Services	2,250.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	17,248.32
Longbottom Coffee & Tea Inc	Inventories	1,214.51
LOOMIS	Armored Car Services	3,178.94
LORAIN, KAY	Counseling and Mentoring Svcs	1,210.00
LUTY, JEFFREY A MD	Medical Services	4,612.50
LUVENBERG LLC	Health Providers	733.00
LYDON, MARY K	Due to Others	5,008.94
MALLINCKRODT LLC	Drugs	3,552.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	1,974.28
MARC NELSON OIL PRODUCTS INC	Diesel	517.61
MARC NELSON OIL PRODUCTS INC	Gasoline	3,711.56
MARION AG SERVICE INC	Due to Others	6,459.37
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	144.04
MARION CO DIST ATTORNEY	Witnesses	490.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION CO SHERIFFS ASSN	MCLEA Dues	10,150.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	43,539.84
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	123.90
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	407.10
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	6,304.11
MARK R MILLER MEDIATION	Due to State Ct Conciliation	5,240.00
MAYFIELD, LISA	Due to State Ct Conciliation	1,412.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,855.82
MENARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
MENEYEV, ANTON	Due to Others	2,481.36
METLIFE	Vol Home and Auto Insurance	3,613.64
METROPRESORT INC	Mail Services	6,458.02
METROPRESORT INC	Postage	1,428.85
MICHEL, DYLAN	Liability Claims	3,450.00
MID VALLEY IPA INC	Building Rental Private	3,173.68
MID VALLEY IPA INC	Electricity	983.48
MID VALLEY REP PAYEE	Fiscal Agent Services	1,066.00
MID WILLAMETTE VALLEY CRC	Due to Others	13,173.65
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Client Assistance	2,705.76
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CREEK URBAN RENEWAL	Due to Others	3,999.95
MILLER DRAINAGE DISTRICT	Due to Others	2,297.85
MILLER PAINT CO INC	Paint	7,553.05
MILLER, CHAD D	Due to Others	806.29
MILLER, STEPHEN	Due to Others	689.02
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MITCHELL REPAIR INFORMATION CO LLC	Software	1,728.00
ML HOUCK CONSTRUCTION CO	Road Construction	100,386.31
MODA HEALTH PLAN INC	Dental Insurance Premiums	71,440.12
MODA HEALTH PLAN INC	Health Insurance Premiums	621,752.37
MODA HEALTH PLAN INC	Insurance Fees	45.00
MOON, GRETCHEN F & MICHAEL J	Due to Others	1,532.62
MOORE MEDICAL LLC	Medical Supplies	2,155.87

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MOORE, THOMAS A & DEANNA L	Due to Others	2,285.22
MORALES, LUCIANO G	Due to Others	1,844.49
MORGAN, ANDREA T	Due to Others	1,708.33
MOTION & FLOW CONTROL PRODUCTS INC	Parts	7,492.16
MOUNTAIN IRIS LLC	Due to Others	1,117.92
MT ANGEL CITY OF	Due to City of Mt Angel	311.00
MT ANGEL CITY OF	Due to Others	4,476.95
MT ANGEL FIRE DISTRICT	Due to Others	2,714.48
MT ANGEL SCHOOL DISTRICT #91	Due to Others	11,194.69
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	733.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Inpatient Services	87,855.18
MWI VETERINARY SUPPLY CO	Drugs	500.89
MWSH OFFICE LLC	Due to Others	693.01
NATHAN LEVIN CO	Building Rental Private	1,935.00
NATIONAL BAND & TAG CO	Dog Licenses	1,730.00
NATIONAL DISTRICT ATTORNEYS ASSN	Dues and Memberships	737.00
NATURAL DISCOVERIES WITH KATHY	Training	537.50
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NORSTAR INDUSTRIES INC	Parts	857.38
NORTH COAST ELECTRIC	Electrical Supplies	854.10
NORTH GATEWAY URBAN RENEWAL	Due to Others	13,992.91
NORTH MARION SCHOOL DISTRICT #15	Due to Others	26,402.27
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	32,762.11
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,553.02
NORTH VALLEY MEDICAL STAFFING INC	Outstanding Checks	(5,414.75)
NORTHWEST INNOVATIONS	Training	2,234.33
NORTHWEST NATURAL GAS CO	Natural Gas	27,841.17
NOYES, DOROTHY R & RUSSELL E	Due to Others	2,194.07
O S A C A	Conferences	1,190.00
O T A C	Health Providers	2,120.00
OFFICE DEPOT	Office Supplies	737.60
OFFICEMAX INC	Departmental Supplies	2,651.56
OFFICEMAX INC	Field Supplies	36.10
OFFICEMAX INC	Inventories	776.47
OFFICEMAX INC	Janitorial Supplies	50.56
OFFICEMAX INC	Office Supplies	26,390.72
OFFICEMAX INC	Printing Services	1,050.06
OFFICEMAX INC	Small Departmental Equipment	255.67
OFFICEMAX INC	Small Office Equipment	2,382.82
OFFICEMAX INC	Telephone Equipment	45.67
ONEILL S SOLANKY DDS LLC	Dental Services	2,610.00
ORACLE AMERICA INC	Computer Hardware Maintenance	200.88
ORACLE AMERICA INC	Computer Software Maintenance	45,810.59
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	625.00
OREGON CITY/COUNTY MGMT ASSN	Dues and Memberships	598.16
OREGON CONNECTIONS ACADEMY	Due to Others	2,209.66
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,692.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,600.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	200.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	7,280.71
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	12,617.00
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	331.20
OREGON DEPT OF HUMAN SERVICES	Vaccines	7,267.57
OREGON DEPT OF JUSTICE	Wage Attachment	20,902.76

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF REVENUE	Due to Others	385.43
OREGON DEPT OF REVENUE	State Assessments	45,001.95
OREGON DEPT OF REVENUE	State Court Facilities Account	166.10
OREGON DEPT OF REVENUE	State Income Tax Withheld	613,859.04
OREGON DEPT OF REVENUE	State LEMLA	70.23
OREGON DEPT OF REVENUE	State Police	477.00
OREGON DEPT OF REVENUE	Weighmaster	20,119.42
OREGON DEPT OF TRANSPORTATION	Client Assistance	159.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	80,183.75
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	436.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	16.00
OREGON DEPT OF TRANSPORTATION	Road Construction	922.77
OREGON DEPT OF TRANSPORTATION	Subscription Services	45.00
OREGON DEPT OF TRANSPORTATION	Training	350.00
OREGON FARM BUREAU FEDERATION	Vehicle Registration	38.97
OREGON GREEN SCHOOLS ASSOCIATION	Building Rental Private	5,660.00
OREGON LOCK & ACCESS INC	Safety Grants	545.00
OREGON LOCK & ACCESS INC	Building Maintenance	1,852.58
OREGON LOCK & ACCESS INC	Departmental Supplies	56.00
OREGON LOCK & ACCESS INC	Security Services	15.00
OREGON LOCK & ACCESS INC	Site Improvements	112.50
OREGON SECRETARY OF STATE	Special Construction	172.50
OREGON SECRETARY OF STATE	Audit Services	400.00
OREGON SECRETARY OF STATE	Dues and Memberships	40.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Notary Bonds	80.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	(347.20)
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	84.00
OREGON STATE BAR	Structural Permits	19,825.16
OREGON STATE DEPT OF ADMIN SERVICES	Publications	1,104.50
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	724.72
OREGON STATE DEPT OF ENV QUALITY	Vehicle Rental	12,212.61
OREGON STATE DEPT OF FORESTRY	Structural Permits	1,900.00
OREGON STATE HOSPITAL	Due to Others	1,545.79
OREGON STATE OF	Building Rental Private	2,200.00
OREGON STATE POLICE	Owner Doc Processing Fee DCBS	1,725.00
OREGON STATE POLICE	Other Investigations	2,190.00
OREGON STATE POLICE	Pre Employment Costs	20.00
OREGON STATE SHERIFFS ASSN	Training	100.00
ORREO LLC	Training	1,750.00
OUTLAND, KATHY LCSW	Due to Others	11,500.00
OXFORD HOUSE GRAHAM	Due to State Ct Conciliation	520.00
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	990.00
OXFORD HOUSE TRINITY	Housing Subsidies	945.00
P G E	Housing Subsidies	720.00
P G E	Electricity	102,088.44
P G E	Miscellaneous Expense	169.14
P G E	Street Light Electricity	19,832.86
PACIFIC MICROREM INC	Traffic Signal Electricity	(1,147.03)
PACIFIC OFFICE AUTOMATION	Dept Equipment Maintenance	784.53
PACIFIC OFFICE AUTOMATION	Equipment Rental	756.29
PACIFIC POWER	Office Equipment Maintenance	596.63
PACIFIC POWER	Electricity	1,778.58
PACIFIC POWER	Street Light Electricity	146.86
PACIFIC SANITATION INC	Traffic Signal Electricity	142.39
PACIFIC SANITATION INC	Ash Hauling Services	35,464.64
	Garbage Disposal and Recycling	330.80

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PACIFIC SANITATION INC	Solid Waste Hauling Services	85.00
PANTHER PRINTING INC	Departmental Supplies	1,100.00
PANTHER PRINTING INC	Educational Supplies	1,400.00
PARAGARD DIRECT	Contraceptives	933.36
PARSONS TIMM,GERALDINE	Due to Others	1,730.08
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	6,509.49
PASSPORT TO LANGUAGES INC	Interpreters and Translators	890.50
PEACE THREE LLC	Building Rental Private	17,491.83
PEELER,ROY D	Due to Others	2,779.67
PELTON PROJECT INC	Health Providers	112,570.07
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	15,583.77
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	4,075.20
PETRE, TERI	Foster Care Services	2,199.00
PFAU,JAMES & RENEE	Due to Others	2,013.20
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,339.27
PLATT ELECTRIC SUPPLY	Electrical Supplies	724.53
PLATT ELECTRIC SUPPLY	Parts	142.66
PNP QUARRY	Crushed Rock	2,448.00
POLK COUNTY, OR	AMHI Residential Care Coord	15,606.95
POLK COUNTY, OR	Health Providers	43,104.00
POLK COUNTY, OR	Other Contracted Services	30,000.00
POLK COUNTY, OR	Outpatient Capitation Services	849,959.12
PRATUM CO-OP WAREHOUSE	Due to Others	35,257.44
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	6,891.41
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	139.51
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,283.81
PROJECT ABLE	Health Providers	2,820.72
PROJECT ABLE	Social Services	64,591.50
PROSTAR SECURITY INC	Armored Car Services	646.02
PROSTAR SECURITY INC	Security Services	1,898.20
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	376,707.06
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	595,914.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	321.22
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(644.89)
PUBLIC PARTNERSHIPS LLC	Health Providers	16,196.39
PUBLIC WORKS SUPPLY INC	Safety Clothing	140.72
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,393.12
QUEST DIAGNOSTICS INC	Laboratory Services	708.72
R & J MOBILITY SERVICE INC	Other Contracted Services	11,779.00
R S D	Building Maintenance	49.25
R S D	Departmental Supplies	806.16
RADASCH,CHARLES A & CAROLE A	Due to Others	638.00
RADIODAN LLC	Departmental Equipment Capital	7,020.00
RATCO INC	Parts	2,264.00
RB1 INVESTORS LLC	Due to Others	28,151.87
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	71,116.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,022.00
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,709.45
RELIAS LEARNING LLC	Software	9,115.50
REPUBLIC SERVICES INC	Due to Others	1,697.37
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,036.54
REPUBLIC SERVICES INC	Tire Hauling Services	3,203.97
REPUBLIC SERVICES INC	Transfer Station Contracts	190,926.84
REPUBLIC SERVICES INC.	Due to Others	567.02

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RICOH USA INC	Equipment Rental	19,632.41
RICOH USA INC	Office Equipment Maintenance	2,089.93
RICOH USA INC	Printing Services	291.80
RISE SERVICES INC	Health Providers	14,503.94
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	19,810.07
RIVERGROVE OFFICE PARK LLC	Due to Others	5,744.39
ROBBINS BENSON LLC	Due to Others	13,782.19
ROUNDPOINT MTG SERVICING CORP	Due to Others	3,111.87
ROWLEY, MARK C MD	Medical Services	8,299.00
RUSSELL FAMILY PROPERTIES LLC	Due to Others	4,548.25
SALEM AREA GARDEN CLUB	Inventories	520.00
SALEM AREA TRANSIT DISTRICT	Due to Others	59,717.56
SALEM AREA TRANSIT DISTRICT	Health Providers	170.00
SALEM AREA TRANSIT DISTRICT	Miscellaneous Expense	743.75
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	10,414.00
SALEM CITY OF	Transportation Services	6,617.50
SALEM CITY OF	Dispatch Services	303,945.37
SALEM CITY OF	Due to Others	369,395.17
SALEM CITY OF	Other Contracted Services	20,961.27
SALEM CITY OF	Sewer	14,372.14
SALEM CITY OF	Street Light Electricity	54.00
SALEM KEIZER SCHOOL DISTRICT #24J	Water	8,610.18
SALEM LEADERSHIP FOUNDATION INC	Due to Others	564,755.97
SALEM OCCUPATIONAL HEALTH CLINIC	Health Providers	3,000.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	352.08
SALEM SHELTER SERVICES LLC	Pre Employment Costs	1,560.00
SALEM SUBURBAN FIRE DISTRICT	Veterinary Services	652.50
SALEM, CITY OF - UR SPECIAL	Due to Others	4,124.02
SAMIEE, PARVIZ & MAUDIE	Due to Others	14,825.29
SAMIEE, PARVIZ & MAUDIE	Alarm Permits	60.00
SAN DIEGO POLICE EQUIP CO INC	Due to Others	1,213.08
SANTIAM CANYON SCHOOL DISTRICT #129J	Field Supplies	1,094.17
SANTIAM EQUINE	Due to Others	35,146.97
SANTIAM ESCROW	Veterinary Services	4,513.93
SANTIAM MEMORIAL HOSPITAL	Due to Others	1,576.77
SATELLITE TRACKING OF PEOPLE LLC	Hospital Services	6,456.19
SAUER, JOHN & PEGGY	Other Contracted Services	1,940.60
SCAMALDO, PAUL W & JOYCE C	Due to Others	522.92
SCHABER ROOF CONSULTANTS INC	Due to Others	1,542.88
SCHOLZ, KAYLEE	Roof Maintenance	6,464.39
SCHRYVER MEDICAL SALES & MARKETING LLC	Due to Others	1,636.75
SCS ENGINEERS	XRay Services	1,915.00
SECURITY NATIONAL REO	Consulting Services	4,563.99
SEED OF FAITH MINISTRIES	Due to Others	1,582.64
SEIDLER, MELISSA C	Foster Care Services	4,383.00
SEILER, BRANDON	Due to Others	1,060.18
SELECT PORTFOLIO SERVICING	Due to Others	1,808.25
SELECT PORTFOLIO SERVICING INC	Due to Others	3,762.65
SERVICEMASTER BLDG MAINT OF N SALEM	Due to Others	1,967.75
SETERUS	Other Contracted Services	525.00
SHANGRI LA CORP	Due to Others	6,036.50
SHEFFIELD MARINE PROPELLER INC	Health Providers	46,906.25
SHI INTERNATIONAL CORP	Ferry Maintenance	3,130.00
SHISLER, MAHLIN S & LYNN M	Software	1,445.55
SHOPKO	Due to Others	1,392.94
	Client Assistance	3,248.10

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SIERRA SPRINGS	Departmental Supplies	521.91
SIERRA SPRINGS	Food Supplies	32.13
SILVER FALLS LIBRARY DISTRICT	Due to Others	4,915.67
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	61,606.55
SILVERTON CITY OF	Due to City of Silverton	3,697.09
SILVERTON CITY OF	Due to Others	18,411.96
SILVERTON RURAL FIRE DISTRICT	Due to Others	9,211.79
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,360.36
SKELTON, BRITTANY & SKELTON, SHELLY	Liability Claims	1,026.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,927.06
SMITH, ELDON H & JEANNETTE L	Due to Others	829.70
SOLTERBECK, LISA PC	Consulting Services	5,100.00
SOUTH COAST AG & ATV LLC	Field Supplies	3,000.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,131.22
SPARKLE CLEANERS	Laundry Services	2,702.70
SPENCER, ROBERT J	Due to Others	1,949.48
SPRINT	Cellular Phones	2,825.79
SPRINT	Data Connections	2,324.55
ST PAUL CITY OF	Due to Others	538.88
ST PAUL FIRE DISTRICT	Due to Others	985.75
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,173.49
STAPLES CONTRACT & COMMERCIAL INC	Building Maintenance	1,338.03
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	6,695.25
STAPLES CONTRACT & COMMERCIAL INC	Inventories	845.77
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	10,299.20
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	56.95
STARKEY, JEFFERY	Due to Others	2,735.25
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,398,059.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,436.16
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	56.17
STAYTON CITY OF	Due to Others	13,236.74
STAYTON FIRE DISTRICT	Due to Others	7,436.28
STELLINGWERF, SHANA	Building Rental Private	3,356.64
STETTLER SUPPLY CO	Sewer Maintenance	3,552.93
STEWART TITLE CO	Due to Others	526.66
STRADINGER, KAY L PSYD	Other Contracted Services	1,000.00
STRAUB ENVIRONMENTAL CENTER	Fairs and Shows	3,500.00
SUBLIMITY CITY OF	Due to Others	850.26
SUBLIMITY FIRE DISTRICT	Due to Others	4,002.54
SUPPLYWORKS	Institutional Supplies	747.18
SUPPLYWORKS	Janitorial Supplies	4,363.34
SWAN, MICHAEL & MICHELLE	Due to Others	583.58
Sweet, Cindy L	Outstanding Checks	694.04
SYSCO PORTLAND INC	Inventories	522.57
SYSCO PORTLAND INC	Justice Court Deposits	60.00
TAIT COMMUNICATIONS	Departmental Equipment Capital	42,108.85
THERACOM LLC	Contraceptives	5,946.88
THIRD SECTOR CAPITAL PARTNERS INC	Other Contracted Services	6,198.10
TICOR TITLE INS CO	Building Acquisitions	20,000.00
TICOR TITLE INS CO	Due to Others	198.60
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	643.58
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TOTAL OFFICE INTERIORS INC	Small Office Equipment	3,661.28
TOTAL RECLAIM INC	Appliance Hauling Services	7,462.20
TOTAL TRANSPORTATION SERVICES	Metro Haulers	4,192.88

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TOYOTA LIFT NORTHWEST	Parts	180.00
TOYOTA LIFT NORTHWEST	Road Maintenance Vehicles	29,972.00
TRAFFIC SAFETY SUPPLY CO	Paint	4,200.00
TRAFFIC SAFETY SUPPLY CO	Sign Materials	2,865.00
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	2,028.50
TRINITY SERVICES I LLC	Food Services	14,959.91
TRIWEST GROUP LLC	Consulting Services	5,490.00
TURNER CITY OF	Due to City of Turner	47.00
TURNER CITY OF	Due to Others	13,444.24
TURNER FIRE DISTRICT	Due to Others	6,244.99
TVW INC	Janitorial Services	1,110.16
UNGER, RON LCSW	Training	827.05
UNION GOSPEL MISSION OF SALEM OR	Engineering Services	350.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	9,080.86
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,311.70
US BANCORP SERVICE PROVIDERS LLC	Due to Others	3,200.58
US BANK	Interest Payments	729,675.00
US DEPT OF AGRICULTURE	Predatory Animals	18,292.75
VALLEY LANDFILLS INC	Ash Hauling Services	58,644.91
VALLEY LANDFILLS INC	Hazardous Waste Disposal	460.20
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	950.00
VALLEY NETWORK TECHS INC	Software	99.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VANTAGE HOMES LLC	Due to Others	1,562.12
VERISTONE MORTGAGE LLC	Due to Others	4,000.00
VERIZON WIRELESS	Cellular Phones	16,645.92
VERIZON WIRELESS	Data Connections	11,576.33
VERIZON WIRELESS	Telephone Equipment	138.36
VERTEX INC	Computer Software Maintenance	7,960.00
VICKERY, LOREN R	Due to Others	5,231.78
VILLAGE EAST LLC	Building Rental Private	32,929.88
VITELLS, AARON MD	Medical Services	8,883.34
VOGT, MICHAEL D & SUNNY L	Due to Others	5,174.54
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	46,927.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,299.47
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	7,618.90
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	123,836.43
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	2,864.51
WALZ, FRANCIS V & ALENE D M	Due to Others	629.93
WAMPLER FAMILY LLC	Due to Others	1,425.74
WASHMAN LLC	Due to Others	1,686.84
WASSERMANN, ROBERT J & KAREEN L	Due to Others	2,502.40
WEAR, DAVID S	Psychiatric Services	2,625.00
WEISNER, REX V	Outstanding Checks	4,542.03
WELCH, PATRICK	Due to Others	1,264.62
WELCH-SLAFF, GWEN	Due to Others	4,179.37
WELLS FARGO BANK	Interest Payments	267,250.00
WELLS FARGO HOME MTG	Due to Others	11,225.75
WEST SALEM URBAN RENEWAL	Due to Others	4,545.27
WESTECH RIGGING SUPPLY	Parts	595.17
WESTERN TITLE & ESCROW-01	Due to Others	894.09
WHETHAN, VIRGINIA	Due to Others	3,855.49
WHITE, URSULA J PMHNP	Medical Services	13,230.00
WILCO FARMERS	Safety Clothing	584.98
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	17,600.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	38,524.29

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WILLAMETTE FLUID POWER INC	Parts	649.08
WILLAMETTE UNIVERSITY	Building Rental Private	600.00
WILLAMETTE UNIVERSITY	Other Contracted Services	5,533.11
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	450,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Miscellaneous Expense	122.07
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	459.10
WILLAMETTE VALLEY YELLOW CAB	Witnesses	46.20
WILSON,KATHLEEN A	Due to Others	5,110.92
WILSON,R F	Due to Others	1,934.75
WINCO FOODS LLC	Food Supplies	150.00
WINCO FOODS LLC	Inventories	1,800.00
WINDEMERE MEADOWS	Due to Others	854.28
WINDSOR ROCK PRODUCTS	Crushed Rock	940.99
WITHERS LUMBER CO	Bridge Materials	203.90
WITHERS LUMBER CO	Traffic Signals	2,315.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,992.50
WOLF,BILL R	Due to Others	667.12
WOODBURN CITY OF	Due to Others	52,682.96
WOODBURN FIRE DISTRICT	Due to Others	20,717.25
WOODBURN SCHOOL DISTRICT #103	Due to Others	67,055.89
WOODBURN URBAN RENEWAL	Due to Others	3,435.01
WOOLARD, CURTIS R	Due to Others	2,539.09
WYATT,GREGORY W & LEONA LEE	Due to Others	3,377.10
X ROCK LLC	Crushed Rock	797.27
XEROX BUSINESS SERVICES LLC	Programming and Data Services	10,144.20
YAMHILL COUNTY, OR	AMHI Residential Care Coord	15,278.81
YAMHILL COUNTY, OR	Other Contracted Services	530,636.00
YMCA	YMCA	1,370.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,200.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	7,037.37
ZAHR,CAMILLE R & KIMBERLY K	Due to Others	3,071.20