

Accounts Payable by Account

From 01-Jul-2009 To 31-Oct-2012

Funds: ALL Services: ALL Accounts: 529610 - 529690 Vendor: ALL

Expenditure Amount	Vendor	Invoice	Comment	Inv Date	GL Date
40	AT & T	135108	DA-FILE CODE: 1207624 MARION CO GRAND JURY 97309	41185	41192
475	AT & T	39492	DA-FILE CODE 551003.002 ACTIVATION & SURVEILLANCE FEE; METH STRIKE FORCED 97309	39967	40779
40	AT & T	95209	INV 95209 1/1/12 VIA KEIZER POLICE	40919	40969
40	AT & T	105497	INV 105497 3/22/12 CASE #12-3372	40990	41005
40	AT & T	77644	DA-FILE CODE 995407 DA#11-4318 MARION CO DA'S OFFICE 97309	40809	40816
40	AT & T	73066	DA-FILE CODE 980011 REF #11-4318 MARION CO DA'S OFFICE 97309	40779	40827
40	AT & T	82268	DA-FILE CODE 1012914 REF #11-4318; MARION CO DA'S OFFICE	40779	40849
40	AT & T	91455	DA-FILE CODE 1043818 DA#11-4318 SUBPOENA HOURLY	40897	40904
160	BENTON COUNTY OR	MATRIX-BENTON COUNTY 01/31/12	JUV- COURTESY SUPERVISION MATRIX JUVENILE DEPT	40939	40947
119.97	BENTON COUNTY OR	MATRIX 02/29/12	JUV- COURTESY SUPERVISION FEB 2012 JUVENILE DEPT	40968	40976
-119.97	BENTON COUNTY OR	MATRIX 02/29/12	JUV- COURTESY SUPERVISION FEB 2012 JUVENILE DEPT	40968	41004
7.49	BI-MART	STMT 8/27/2011	FY 11/12 BLANKET PURCHASE ORDER- ALL DIVISIONS	40782	40794
14.48	BI-MART	STMT 10 03 09	MCSO-09/10 BLANKET PURCHASE ORDER ALL DIVISIONS	40089	40101
32.95	BI-MART	STMT 04 03 2010	MCSO-09/10 BLANKET PURCHASE ORDER ALL DIVISIONS	40271	40287
14.24	BI-MART	STMT OCT/2010	MCSO-10/11 BLANKET PURCHASE-ALL DIVISIONS	40453	40478
110	BUTLER, RICHARD	J.C.-F. RESTITUTIONJE2	JE TO MOVE FROM 125-35-00-371-5101-525560-035008 TO 125-35-00-371-5101-529640-035008	40004	40185
71.75	CAPITAL ONE SERVICES LLC	201118284	INV 201118284 11/28/11 CASE #11-16638	40875	40906
5.2	CARES NORTHWEST PROGRAM	A2567	DA-MEDICAL RECORDS ORDER - ALEXIS GRACIELA MORALES DA#09-274	40107	40119
480	CARRASCO, ANALI	04/28/10	JUV - Restitution	40296	40296
390	CARROLL MORTUARY SERVICES LLC	MAY 2012	ME TRANSPORT FROM EUGENE - PORTLAND DA #12-4622	41073	41073
64	CRICKET COMMUNICATIONS INC	170352	INV 170352 5/4/10 10-2897	40302	40312
768	CRICKET COMMUNICATIONS INC	229596	DA-REF 1 DA #11-4318; MARION COUNTY DISTRICT ATTORNEY	40828	40835
64	CRICKET COMMUNICATIONS INC	C0204015-01	DA-REF #EG3932 OBJ # 1 MARION CO DISTRICT ATTY	41189	41192
64	CRICKET COMMUNICATIONS INC	240867	MCSO REFERENCE# 1 RECORD REQUEST - SHERIFF	40911	40912
55	CRICKET COMMUNICATIONS INC	101681	INV 101681 6/24/9 DETECTIVES	39623	40108
105	CRICKET COMMUNICATIONS INC	119353	INV 119353 1/2/9 M PETERSON	39815	40108
115	CRICKET COMMUNICATIONS INC	146032	INV 146032 9/15/9 M LACROSSE	40071	40108
55	CRICKET COMMUNICATIONS INC	123927	INV 123927 2/18/9 M HINGSTON	39862	40108
64	CRICKET COMMUNICATIONS INC	203438	INV 203438 2/15/11 INVESTIGATION	40589	40639
64	CRICKET COMMUNICATIONS INC	236816	DETECTIVES CASE #11-18877	40876	40913
64	CRICKET COMMUNICATIONS INC	236815	DETECTIVES CASE #11-12539	40876	40913
64	CRICKET COMMUNICATIONS INC	215093	DETECTIVES TARGET	40703	40933
64	CRICKET COMMUNICATIONS INC	250928	DETECTIVES CASE# 11-21924 INV 250928 3/28/12	40996	41005
64	CRICKET COMMUNICATIONS INC	251089	MCSO TARGE 1 - SHERIFF	40997	41151
64	CRICKET COMMUNICATIONS INC	217494	DA-TARGET REF #11-4313	40729	40724
64	CRICKET COMMUNICATIONS INC	218427	DA-TARGET/REF ;	40738	40744
64	CRICKET COMMUNICATIONS INC	218767	DA-TARGET ; MARION COUNTY DISTRICT ATTORNEY	40744	40766
64	CRICKET COMMUNICATIONS INC	220396	DA-TARGET REF #11-4318; DISTRICT ATTORNEY	40760	40779
64	CRICKET COMMUNICATIONS INC	233834	DA-TARGET MARION COUNTY DISTRICT ATTORNEY	40856	40863
64	CRICKET COMMUNICATIONS INC	238589	DA-TARGET ; REF #11-4318; MARION COUNTY DISTRICT ATTORNEY	40905	40912
50	METROPCS WIRELESS INC	654257	INV 654257 11/8/11	40855	40869
50	METROPCS WIRELESS INC	694872	INV 694872 2/3/12 TEXT MESSAGE	40942	40953
-36.14	OPENONLINE	355474	BSA-ACCT# GVMARAAA / BUSINESS SERVICES	40908	40928
36.14	OPENONLINE	355474	BSA-ACCT# GVMARAAA / BUSINESS SERVICES	40908	40927
64.6	OPENONLINE	299744	ON LINE INFORMATION FOR COURT CASES	40056	40065
42.6	OPENONLINE	301874	ON LINE INFORMATION FOR COURT CASES	40086	40094
115.64	OPENONLINE	306087	ON LINE INFORMATION FOR COURT CASES	40147	40154
112.12	OPENONLINE	308186	ON LINE INFORMATION FOR COURT CASES	40178	40189

78.68	OPENONLINE	310238	ON LINE INFORMATION FOR COURT CASES	40209	40217
25	OPENONLINE	312298	ON LINE INFORMATION FOR COURT CASES	40237	40253
86.6	OPENONLINE	314339	ON LINE INFORMATION FOR COURT CASES	40268	40289
65.48	OPENONLINE	316380	ON LINE INFORMATION FOR COURT CASES	40298	40308
58.44	OPENONLINE	318421	ON LINE INFORMATION FOR COURT CASES	40329	40337
91.66	OPENONLINE	320426	ON LINE INFORMATION FOR COURT CASES	40359	40359
82.2	OPENONLINE	322421	ON LINE INFO FOR COURT CASES	40390	40400
32.04	OPENONLINE	324410	ON LINE INFO FOR COURT CASES	40421	40428
69	OPENONLINE	326373	ON LINE INFO FOR COURT CASES	40451	40457
25	OPENONLINE	328314	ON LINE INFO FOR COURT CASES	40482	40490
92.76	OPENONLINE	330232	ON LINE INFO FOR COURT CASES	40512	40522
47.88	OPENONLINE	332108	ON LINE INFO FOR COURT CASES	40543	40554
136.48	OPENONLINE	333942	ON LINE INFO FOR COURT CASES	40574	40583
25	OPENONLINE	335810	ON LINE INFO FOR COURT CASES	40602	40617
25	OPENONLINE	337652	ON LINE INFO FOR COURT CASES	40633	40646
25	OPENONLINE	339494	ON LINE INFO FOR COURT CASES	40663	40673
39.08	OPENONLINE	341311	ON LINE INFO FOR COURT CASES	40694	40702
25	OPENONLINE	343128	ON LINE INFO FOR COURT CASES	40724	40724
25	OPENONLINE	344949	ONLINE INFO FOR COURT CASES	40755	40765
33.8	OPENONLINE	346760	ONLINE INFO FOR COURT CASES	40786	40800
30	OPENONLINE	SEPTEMBER 2011	ONLINE INFO FOR COURT CASES	40816	40835
25	OPENONLINE	350392	ONLINE INFO FOR COURT CASES	40847	40863
25	OPENONLINE	352195	ONLINE INFO FOR COURT CASES	40848	40883
25	OPENONLINE	353989	ONLINE INFO FOR COURT CASES	40908	40919
25	OPENONLINE	355724	ONLINE INFO FOR COURT CASES	40939	40949
25	OPENONLINE	357493	ONLINE INFO FOR COURT CASES	40968	40989
25	OPENONLINE	359257	ONLINE INFO FOR COURT CASES	40999	41010
25	OPENONLINE	361027	ONLINE INFO FOR COURT CASES	41029	41039
25	OPENONLINE	362814	ONLINE INFO FOR COURT CASES	41060	41073
25	OPENONLINE	364613	ONLINE INFO FOR COURT CASES	41090	41089
25	OPENONLINE	369917	ONLINE INFORMATION FOR COURT CASES	41182	41192
39.08	OPENONLINE	297597	ON LINE INFORMATION FOR COURT CASES	40025	40036
65.48	OPENONLINE	303979	ON LINE INFORMATION FOR COURT CASES	40117	40129
25	OPENONLINE	366380	ONLINE INFORMATION FOR COURT CASES	41121	41129
25	OPENONLINE	368145	ONLINE INFORMATION FOR COURT CASES	41152	41164
100	SPRINT	LCI-045477	MCSO SRPINT CAS#2009-209328 - SHERIFF	40844	40883
30	SPRINT	LC1-132824	MCSO REFERENCE # 12-063 SPRINT CASE#2012-058792 - SHERIFF	40991	41011