

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
FEBRUARY 2021

Supplier Name	Description	Total
4M4 SOLUTIONS	Consulting Services	9,265.00
A PLACE LIKE HOME AFH LLC	Health Providers	3,132.00
ACCUSOURCE INC	Pre Employment Costs	1,913.49
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,319.98
ACRO SERVICE CORP	Consulting Services	25,740.00
ACRO SERVICE CORP	Other Contracted Services	7,643.89
ADCOMM ENGINEERING LLC	Engineering Services	20,951.57
AFFORDABLE TOWING INC	Other Investigations	1,175.00
AKS ENGINEERING & FORESTRY LLC	Road Construction	816.43
ALLIED ROCK LLC	Crushed Rock	10,154.78
AMMON, TEDDIE J	Due to Others	3,471.79
ANDERSON, JEANA M	Due to Others	968.21
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANOTHER PRINTER	Departmental Supplies	152.00
ANOTHER PRINTER	Printing Services	1,644.00
ANZUR, DAVID L & FREIDA S	Due to Others	3,782.00
APPLETON, ANNE M	Due to Others	1,663.71
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	127.10
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	511.76
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	875.79
ARCE, REYNALDO J	Due to Others	1,926.86
ARI-HETRA	Dept Equipment Maintenance	3,966.48
ARNOLD, DAVID & MARA	Due to Others	4,714.86
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	3,594.02
AT&T CORP	Long Distance Charges	3,024.46
AT&T CORP	Phone and Communication Svcs	316.36
AT&T CORP	Subscription Services	21.64
AT&T CORP	Telephone Equipment	49.90
AT&T MOBILITY	Cellular Phones	388.23
AT&T MOBILITY	Data Connections	233.58
AUMSVILLE CITY OF	Due to Others	3,312.67
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others	3,717.11
AURORA CITY OF	Due to Others	2,647.55
AURORA FIRE DISTRICT	Due to Others	4,861.61
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	16,304.64
B DAVIDSON FARMS LLC-01	Due to Others	1,073.86
BALL, ROSEY MAY	Due to Others	2,797.52
BALTAZAR-BARTOLO, ROXANA & MARIO	Due to Others	3,916.53
BANK OF AMERICA	Advertising	3,969.89
BANK OF AMERICA	Audit Services	550.00
BANK OF AMERICA	Automotive Supplies	195.62
BANK OF AMERICA	Awards and Recognition	694.98
BANK OF AMERICA	Batteries	181.95
BANK OF AMERICA	Bridge Materials	496.50
BANK OF AMERICA	Building Maintenance	3,224.16
BANK OF AMERICA	Building Materials	91.68
BANK OF AMERICA	Client Assistance	14,950.16
BANK OF AMERICA	Computer Software Capital	218.00
BANK OF AMERICA	Computers Non Capital	1,218.58
BANK OF AMERICA	Conferences	1,147.00
BANK OF AMERICA	Court Services	392.86

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Supplier Name	Description	Total
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	184.59
BANK OF AMERICA	Departmental Supplies	28,294.08
BANK OF AMERICA	Dept Equipment Maintenance	13.95
BANK OF AMERICA	Drugs	134.83
BANK OF AMERICA	Dues and Memberships	26,897.00
BANK OF AMERICA	Educational Supplies	137.45
BANK OF AMERICA	Electrical Supplies	6,125.75
BANK OF AMERICA	Employment Agencies	75.00
BANK OF AMERICA	Field Supplies	9,188.81
BANK OF AMERICA	Food Supplies	2,746.09
BANK OF AMERICA	Gasoline	32.50
BANK OF AMERICA	Grounds Maintenance	1,194.48
BANK OF AMERICA	Institutional Supplies	514.24
BANK OF AMERICA	Inventories	3,364.67
BANK OF AMERICA	Janitorial Supplies	612.98
BANK OF AMERICA	Lodging	524.46
BANK OF AMERICA	Meals	42.99
BANK OF AMERICA	Medical Supplies	427.50
BANK OF AMERICA	Meetings	963.81
BANK OF AMERICA	Miscellaneous Expense	5,507.01
BANK OF AMERICA	Notary Bonds	120.83
BANK OF AMERICA	Office Supplies	22,883.79
BANK OF AMERICA	Other Contracted Services	8,687.50
BANK OF AMERICA	Other Investigations	43.25
BANK OF AMERICA	Parts	1,202.77
BANK OF AMERICA	Phone and Communication Svcs	74.95
BANK OF AMERICA	Postage	943.45
BANK OF AMERICA	Publications	1,760.74
BANK OF AMERICA	Remodels and Site Improvements	273.92
BANK OF AMERICA	Safety Clothing	682.49
BANK OF AMERICA	Safety Equipment	157.50
BANK OF AMERICA	Sewer Maintenance	450.00
BANK OF AMERICA	Small Departmental Equipment	5,456.43
BANK OF AMERICA	Small Office Equipment	7,615.67
BANK OF AMERICA	Small Tools	319.31
BANK OF AMERICA	Software	203.63
BANK OF AMERICA	Subscription Services	1,089.55
BANK OF AMERICA	Telephone Equipment	685.35
BANK OF AMERICA	Training	7,209.76
BANK OF AMERICA	Victim Emergency Services	123.93
BARNES, SUZETTE GEANNE	Road Construction	1,900.00
BASSETT, EDWARD R & PAULA P	Due to Others	2,167.62
BATTERIES NORTHWEST INC	Inventories	1,001.87
BECKETT, MICHAEL D	Right of Way	658.75
BECKETT, MICHAEL D	Road Construction	1,141.25
BELL, VALERIE J-01	Due to Others	2,692.59
BERKEY, JOHN W & INEZ I	Due to Others	4,410.92
BEST POTS INC	Sewer Maintenance	1,906.00
BI INC	Other Contracted Services	901.05
BIRCH TREE LAW PC	Due to State Ct Conciliation	2,240.00
BLUE SPRUCE BUILDERS INC	Departmental Equipment Capital	785.40
BONNER, GEORGE & CYNTHIA	Due to Others	6,623.63
BORDE, GALE	Due to Others	2,127.83

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Supplier Name	Description	Total
BP HOSPITALITY LLC	Other Contracted Services	227,170.17
BRADLEY FAMILY TRUST THE	Building Rental Private	7,175.29
BRADSHAW, MARY	Due to Others	2,309.53
BRAY, DALE	Due to Others	2,625.80
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	173,330.40
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,400.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	39,688.41
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	88,167.00
BROWN & BROWN NORTHWEST	Insurance Brokers	34,135.23
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	225.00
BROWN & CALDWELL	Engineering Services	3,610.25
BROWN CONTRACTING INC	Traffic Signals	29,943.30
BROWN, WILLIAM H JR	Road Construction	1,400.00
BRUCE, ROBERT	Due to Others	2,350.09
BURT, WILLIAM D & JOHNNIE C	Due to Others	3,561.71
C & J NURSE STAFFING LLC	Medical Services	15,513.75
C & K PETROLEUM EQUIP CO INC	Vehicle Maintenance	1,056.23
CALIBER HOLDINGS CORP-01	Due to Others	26,047.66
CALIBER HOLDINGS CORP-02	Due to Others	1,261.81
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANFIELD, DAVID R & LORI L	Due to Others	786.91
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	46,388.04
CANON FINANCIAL SERVICES INC	Equipment Rental	14,075.01
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,436.35
CAPPELLI MILES	Community Education Services	3,878.04
CARDINAL HEALTH 110 LLC	Drugs	2,523.24
CARMAN, THOMAS & LITTLE, STACIE A	Due to Others	4,691.73
CARSON OIL CO INC	Fuel Inventory	56,301.36
CARTER & COMPANY INC	Road Construction	353,495.89
CARTWRIGHT, KENNETH D & JANICE K	Due to Others	585.58
CAS DATALOGGERS	Subscription Services	952.00
CASCADE CENTERS INC	Insurance Admin Services	8,393.60
CASCADE SCHOOL DISTRICT #5	Due to Others	45,389.50
CASCADE TIRE FACTORY	Inventories	4,836.71
CASCADE TIRE FACTORY	Vehicle Maintenance	892.00
CASCADES INVESTIGATION SERVICES	Other Investigations	950.00
CDW GOVERNMENT LLC	Small Office Equipment	945.08
CEDAR COUNSELING CENTER LLC	Psychiatric Services	1,732.92
CENTER FOR HOPE & SAFETY	Social Services	31,663.92
CENTRO PRINT SOLUTIONS	Printing Services	1,511.90
CENTURYLINK-QWEST	Cellular Phones	4,485.77
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,576.28
CENTURYLINK-QWEST	Phone and Communication Svcs	15,708.80
CERVANTES-ARIAS, BRAYAN	Youth Stipends	577.92
CFM ADVOCATES	Other Contracted Services	8,628.90
CHANDRAGIRI, SATYANARAYANA	Due to Others	4,093.91
CHAPMAN, JEREMY	Due to Others	3,232.52
CHARM-TEX INC	Institutional Supplies	1,293.00
CHAVEZ, MARIA R	Due to Others	2,098.23
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	826.79
CHEMEKETA COMMUNITY COLLEGE	Due to Others	90,428.69
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	315.00
CHEMEKETA LIBRARY	Due to Others	8,174.69

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Supplier Name	Description	Total
CHICAGO TITLE INS CO	Due to Others	4,087.69
CHRISTIAN, CHRISTI L	Due to Others	993.65
CHURCH, FRANCIS E	Due to Others	500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	28,126.22
CIGNA GROUP INSURANCE	Life Insurance Premiums	14,030.82
CIGNA GROUP INSURANCE	Optional Life Insurance	11,668.16
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,615.97
CITY OF SALEM	Due to Others	10,526.37
CLEANNET OF THE NORTHWEST	Janitorial Services	60,640.70
CLONETAB INC	Computer Software Capital	118,340.00
COMCAST	Data Connections	4,736.75
COMMONWEALTH LAND TITLE INS CO	Due to Others	5,014.64
COMMUNICATIONS NORTHWEST	Radio Maintenance	2,375.00
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	21,775.00
COOK, BRADLEY J & ROSIE	Due to Others	4,458.22
CORAL SALES CO	Sign Materials	1,375.00
CORELOGIC TAX SVCS	Due to Others	292,733.18
COREY, DAVID M PHD	Pre Employment Costs	6,435.00
CORRECT RX PHARMACY SERVICES INC	Drugs	23,369.63
COSTCO WHOLESALE	Client Assistance	650.59
COSTCO WHOLESALE	Food Supplies	721.64
COSTCO WHOLESALE	Janitorial Supplies	192.07
COSTCO WHOLESALE	Miscellaneous Expense	12.30
COSTCO WHOLESALE	Postage	54.75
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	770.00
COUNTRY COTTAGE RESTAURANT LLC	Client Assistance	6,395.65
COVIUS MTG SOLUTIONS	Due to Others	6,708.97
COYLE, JEFFERSON & AMY	Due to Others	783.12
CRAFCO INC	Inventories	3,160.00
CRAWLEY, FRANK H JR	Road Construction	1,600.00
CREDIT HUMAN	Due to Others	1,733.15
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CTS LANGUAGELINK	Interpreters and Translators	2,247.84
CW SPECIALTY LUMBER	Due to Others	1,102.51
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,438.70
D R HORTON INC-PORTLAND	Due to Others	723.41
DANSKEY, SHIRLEY A	Due to Others	1,629.24
DATAWORKS PLUS LLC	Computer Hardware Maintenance	1,815.83
DATAWORKS PLUS LLC	Computer Software Maintenance	1,815.83
DAVID EVANS & ASSOCIATES INC	Bridge Construction	2,508.02
DAVID EVANS & ASSOCIATES INC	Ferries	535.18
DAVID EVANS & ASSOCIATES INC	Road Construction	577.32
DAVID EVANS & ASSOCIATES INC	Traffic Signals	1,776.96
DE JONGH, TAHNER & KAYLEE	Due to Others	4,627.56
DEAN, JAMES M	Road Construction	1,700.00
DECAMP PROPERTY INVESTMENTS INC	Due to Others	9,017.35
DEFEHR, YNETTE M	Due to Others	2,265.92
DELL MARKETING LP	Computer Software Maintenance	49,763.30
DELL MARKETING LP	Computers Non Capital	13,394.66
DELL MARKETING LP	Small Office Equipment	1,052.66
DEPAUL INDUSTRIES INC	Security Services	29,305.31
DIAGNOSTIC LABORATORIES	XRay Services	1,920.00
DIETER, KAY L MD	Medical Services	19,510.00
DIVERSIFIED INSPECTIONS ITL INC	Dept Equipment Maintenance	4,215.00

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Supplier Name	Description	Total
DKS ASSOCIATES	Road Construction	556.81
DKS ASSOCIATES	Safety Improvements	1,653.07
DONALD CITY OF	Due to Others	441.95
DONALD CITY OF	Sewer Maintenance	12,387.60
DOUBLE Q PRINTING LLC	Bridge Construction	959.00
DOUBLE Q PRINTING LLC	Ferries	795.00
DOWL LLC	Bridge Construction	13,465.56
DOWNEY, CHRIS	Due to Others	2,889.83
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DURAMED LLC	Medical Services	2,012.50
EARLS, SARAH D	Due to Others	1,999.82
EASTLUND, MICHAEL F	Due to Others	3,550.41
EDWARDS, WILLIAM G	Due to Others	2,107.93
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	680.00
EGBERT, MICHAEL J & DAYSHA D	Due to Others	2,460.95
ELIASON, DOUGLAS D	Other Contracted Services	832.00
ELITE SECURITY PROFESSIONALS LLC	Security Services	63,652.00
ELKHORN CORP	Due to Others	1,425.00
ENSOFTEK INC	Computer Hardware Capital	311,293.12
ESP, JACK	Road Construction	1,500.00
ETZEL, LARRY L	Due to Others	3,140.50
EVANS, JOETTA L	Due to Others	534.79
FAIMAN, MARVIN J & KELLEY M	Due to Others	525.22
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	4,303.32
FALCK NORTHWEST CORP	Other Contracted Services	64,392.80
FARBER, JUANITA R	Due to Others	783.97
FASTENAL CO	Inventories	6,075.92
FEATHERSTONE, STEPHEN & CHRISTINE	Due to Others	1,782.38
FERIA CORONEL, MARIO	Road Construction	1,700.00
FICEK, RANDY & MAUREEN	Due to Others	1,502.07
FIDELITY NATIONAL TITLE-03	Due to Others	1,850.44
FIRST AMERICAN TITLE CO	Due to Others	10,409.67
FLORES, CARLOS R & BEATRIZ	Due to Others	2,833.39
FOLEY, VINCENT	Due to Others	1,073.59
FOPPO	FOPPO Dues	2,220.00
FRANCO-GUZMAN, VERONICA	Road Construction	2,100.00
FRANKE, RANDALL E	Road Construction	1,500.00
FRANKLIN, BENJAMIN F & CHARLOTTE G	Due to Others	4,049.20
FREDRICKSON, DEBORAH LYNN	Due to Others	956.77
FRYMAN, BRADLEY J	Due to Others	1,252.96
GABRIYCHUK, ALEXANDER S	Due to Others	4,589.39
GALT FOUNDATION	Other Contracted Services	3,514.86
GANN, JOHN	Due to Others	1,269.30
GARCIA, ANTONIO	Right of Way	1,264.41
GARCIA, ANTONIO	Road Construction	835.59
GARRETTSON, DARYL S	Legal Services	600.00
GARTEN SERVICES INC	Battery Recycling	15,164.00
GARTEN SERVICES INC	Document Disposal Services	4,309.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,001.43
GARTEN SERVICES INC	Grounds Maintenance	6,011.71
GARTEN SERVICES INC	Mail Services	29,906.28
GARTEN SERVICES INC	Postage	3,669.53
GERVAIS CITY OF	Due to Others	3,160.49

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Supplier Name	Description	Total
GERVAIS SCHOOL DISTRICT #1	Due to Others	11,639.99
GERVAIS SCHOOL DISTRICT #1	Other Contracted Services	48,586.00
GIROD, FRED F	Due to Others	1,355.86
GOIN, DONNA LEE	Due to Others	1,574.66
GOLDBERG, DEIDRE L	Due to Others	1,241.66
GOVERNMENTJOBS.COM INC	Consulting Services	2,600.00
GRAINGER	Batteries	53.50
GRAINGER	Building Maintenance	680.33
GRAINGER	Departmental Supplies	25.92
GRAINGER	Inventories	1,309.69
GRAINGER	Safety Equipment	34.12
GREAT WESTERN SWEEPING INC	Other Contracted Services	13,890.80
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GREGG, JILL A	Due to Others	3,441.16
GRESHAM FORD	Automobiles	67,000.87
GROM, ANDREAS	Due to Others	1,189.49
GUERRA, ALEXANDER	Youth Stipends	534.01
HAGAN, CARL J & FRUTZEL A	Due to Others	4,564.62
HAGEL, KAREN E	Due to Others	502.51
HALL, KRYSTAL S	Road Construction	1,500.00
HAMEDANIZADEH, PARVIN & CREAMER, JAMES F	Due to Others	2,159.05
HAMMOND, DARRELL R & AMY ANN	Due to Others	1,705.83
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	764.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	32,703.47
HAWES, MARVIN L	Due to Others	1,433.13
HAWLEY, SAMUEL L	Due to Others	2,829.09
HAYDEN HOMES-01	Due to Others	6,762.38
HAYES, ZACHARY L	Client Fees	557.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	4,134.00
HELION SOFTWARE INC	Computer Software Capital	246,300.00
HENDERSON, CONSTANCE LLC	Medical Services	7,600.00
HERITAGE RESEARCH ASSOCIATES INC	Ferries	30,009.09
HOLMAN, ANGELA C & MATTHEW J	Due to Others	5,668.99
HOPE INVESTMENTS LLC	Due to Others	2,293.01
HOPKINS, JENNIFER L	Due to Others	2,174.20
HOPSON, ANGELIQUE J & WILLIAM D	Due to Others	2,304.45
HORNIBROCK, DEBRA C	Road Construction	2,100.00
HOUCK FAMILY HOLDINGS LLC	Due to Others	1,540.98
HUBBARD CITY OF	Due to Others	3,628.76
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,397.25
HUMPHREYS, BRANDON B	Due to Others	2,932.97
HUMPHREYS, STEPHANIE R & JONATHON D	Due to Others	795.58
HUNT, DAVID R & LEILA	Due to Others	1,832.07
HUTCHINSON, DEAN K & DEBORAH A	Due to Others	578.45
HYDRO TEMP MECHANICAL INC	Building Construction	17,284.95
ID VALIDATION SYSTEMS LLC	Departmental Supplies	597.42
IDANHA CITY OF	Due to Others	53.98
IDANHA CITY OF	Other Contracted Services	15,000.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	601.06
IDEA LEARNING GROUP	Training	589.50
IFTC LLC	Building Rental Private	1,432.91
ILLIME PROPERTY MGMT	Due to Others	4,587.54
INDUSTRIAL WELDING SUPPLY INC	Automobiles	4,910.00
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	359.80

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INDUSTRIAL WELDING SUPPLY INC	Inventories	47.00
INDUSTRIAL WELDING SUPPLY INC	Small Tools	99.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	742,014.02
INTERNAL REVENUE SERVICE	Medicare Payable EE	110,982.46
INTERNAL REVENUE SERVICE	Medicare Payable ER	110,982.46
INTERNAL REVENUE SERVICE	Social Security Payable EE	474,546.17
INTERNAL REVENUE SERVICE	Social Security Payable ER	474,546.17
INTERSTATE AUTO PARTS	Inventories	1,961.08
IS LIVING	Janitorial Services	1,873.94
IZAIAH ARTURO SANCHEZ GARRIDO SPECIAL NEEDS TRUST	Road Construction	1,400.00
JAN H ENTERPRISES LLC	Crushed Rock	2,685.86
JEFFERSON CITY OF	Due to Others	1,405.82
JEFFERSON PARK & REC DISTRICT	Due to Others	529.97
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,090.31
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	14,265.00
JENSEN, BETHANY	Medical Services	11,663.00
JET INDUSTRIES INC	Building Maintenance	2,864.70
JOHN DEERE FINANCIAL	Inventories	6,486.06
JOHN DEERE FINANCIAL	Safety Clothing	1,012.34
JOHN DEERE FINANCIAL	Vehicle Maintenance	355.40
JOLIN, RICHARD W	Due to Others	567.92
JPM REAL ESTATE SERVICES	Client Assistance	600.00
JUAREZ, ADAN R & OLGA P	Due to Others	2,776.62
K & E ROCK PRODUCTS LLC	Crushed Rock	5,810.88
KADLECIK, J KEITH & JANET	Due to Others	1,180.12
KAIROS NORTHWEST	Health Providers	3,220.56
KAISER PERMANENTE	Dental Insurance Premiums	82,087.25
KAISER PERMANENTE	Health Insurance Premiums	1,131,683.31
KAISER PERMANENTE	Laboratory Services	465.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	1,156.78
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	111.16
KEIZER CITY OF	Due to Others	22,999.08
KEIZER CITY OF	Structural Permits	1,097.50
KEIZER FIRE DISTRICT	Due to Others	20,169.38
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	28.40
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	2,876.10
KELLER ASSOCIATES INC	Engineering Services	5,231.95
KENT, RYAN C & SABRINA J	Due to Others	913.28
KEPPRO, DAVID	Right of Way	180.00
KEPPRO, DAVID	Road Construction	620.00
KESTI, CARLA	Right of Way	63.50
KESTI, CARLA	Road Construction	586.50
KESTI, NANCY	Right of Way	63.50
KESTI, NANCY	Road Construction	586.50
KEYBANK NATIONAL ASSN	Accounting Services	135.67
KEYBANK NATIONAL ASSN	County HSA Contributions	2,818.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	22,850.60
KHOURY DEVELOPMENT LLC	Building Rental Private	12,946.53
KLUG, MELODY ANNE	Medical Services	3,465.00
KOHLER, KARL	Bridge Construction	1,972.00
KOHLER, KARL	Right of Way	10,028.00
KOSOVAN, IVAN	Due to Others	1,913.71
KRAVITZ, NATHANIEL	Medical Services	2,850.00

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KUKER RANKEN OREGON LLC	Computer Software Maintenance	4,191.00
LAMONT LAW	Due to State Ct Conciliation	1,492.00
LANDMARK FORD INC	Inventories	730.14
LANGUAGE TESTING INTERNATIONAL INC	Other Contracted Services	819.00
LANGUAGELINE SOLUTIONS	Interpreters and Translators	214.12
LANGUAGELINE SOLUTIONS	Phone and Communication Svcs	1,193.81
LAPRAY PROPERTIES LLC	Due to Others	4,345.32
LARA, ELEAZAR	Road Construction	1,600.00
LASERFAB INC	Departmental Equipment Capital	24,265.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	5,000.00
LAWRENCES AUTO PARTS INC	Inventories	2,313.66
LEHR AUTO	Vehicle Maintenance	10,479.31
LES SCHWAB TIRE CENTER	Inventories	1,948.83
LES SCHWAB TIRE CENTER	Vehicle Maintenance	3,119.79
LESHER, DAVID W & GLORIA O	Due to Others	884.72
LEWIS, BRADLEY J	Due to Others	2,345.76
LEXISNEXIS	Subscription Services	1,367.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY HOUSE	Social Services	15,712.58
LILL, BRETT K & EMILY	Due to Others	1,704.96
LINDSEY, PRISCILLA	Liability Claims	2,157.70
LINTON-NELSON, LORI	Medical Services	6,710.00
LITTLE ACRE LOGGING LLC	Other Contracted Services	12,800.00
LOCKWOOD, ANDREW JAY	Road Construction	2,000.00
LOCUMTENENS.COM LLC	Medical Services	28,868.96
LOOMIS	Armored Car Services	3,869.01
LORENCE, KELLY & MONICA	Due to Others	3,571.81
LUIS'S TAQUERIA LLC	Client Assistance	5,774.45
LUKE, WILLIAM I	Road Construction	1,800.00
LUTY, JEFFREY A MD	Medical Services	5,132.50
MAGALLANES, JOSE L	Road Construction	1,900.00
MAPLE HILL FARM LTD	Due to Others	4,586.21
MARION COUNTY DISTRICT ATTORNEY	Court Services	43.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	400.80
MARION COUNTY DISTRICT ATTORNEY	Witnesses	405.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	30,497.33
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,370.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,421.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	683.31
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	212,934.42
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,783.96
MARKHAM, SARAH	Due to Others	7,150.75
MARY I SATTLER RLT	Due to Others	1,339.07
MATVEEV, DIMITRI	Due to Others	3,228.18
MAYFIELD, LISA	Due to State Ct Conciliation	5,856.00
MCCOY FREIGHTLINER	Inventories	1,584.22
MCGILCHRIST URBAN RENEWAL	Due to Others	3,266.06
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	1,397.22
MCKINNEY, DOUGLAS B	Due to Others	1,427.98
MCLAUGHLIN, JOHN P	Road Construction	2,900.00
METLIFE	Vol Home and Auto Insurance	2,961.67
METROPRESORT INC	Mail Services	992.42
METROPRESORT INC	Postage	577.95
MICHAEL J & MICHELE BEAL EVANS JRLT	Due to Others	796.47

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MICHELLI MEASUREMENT GROUP INC	Other Contracted Services	2,909.88
MICHELSON FOUND ANIMALS FOUNDATION INC THE	Medical Supplies	1,632.44
MID-WILLAMETTE VALLEY COG	Other Contracted Services	1,155.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	3,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,424.78
MILES, LAWRENCE E	Due to Others	5,529.01
MILL CREEK URBAN RENEWAL	Due to Others	4,485.00
MILLER, DONALD G & MARY F	Due to Others	2,724.58
MILLER, JAMES F	Medical Services	16,100.00
MILLICAN, MARTHA	Due to Others	724.97
MJ COUNSELING & CONSULTING	Consulting Services	4,160.00
MMSGGS	Medical Supplies	805.35
MODA HEALTH PLAN INC	Dental Insurance Premiums	90,019.17
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOLODYH, ZOIA	Due to Others	1,330.52
MOREHEAD, JUDITH A	Other Contracted Services	1,600.00
MOSER, SAMUEL	Due to Others	730.35
MOTION & FLOW CONTROL PRODUCTS INC	Departmental Supplies	390.11
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	1,870.65
MOTION & FLOW CONTROL PRODUCTS INC	Parts	688.86
MT ANGEL CITY OF	Due to Others	3,535.32
MT ANGEL FIRE DISTRICT	Due to Others	1,989.43
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,541.50
MULTIVERSE INTERPRETING INC	Interpreters and Translators	937.00
MULTNOMAH COUNTY, OR	Other Contracted Services	7,491.63
NACO	Dues and Memberships	6,307.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	840.00
NEAMAN, KEITH C MD	Medical Services	1,034.60
NELDNER, MARY	Due to Others	829.51
NELSON, WILLIAM & KATHLEEN	Due to Others	4,221.00
NEW ENGLAND WHEELS INC	Automobiles	95,943.00
NICHOLS, NATHAN D & AMY V	Due to Others	2,156.97
NMS LABS	Laboratory Services	936.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	13,137.93
NORTH MARION SCHOOL DISTRICT #15	Due to Others	22,316.98
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	25,349.59
NORTHSIDE FORD TRUCK SALES INC	Automobiles	35,091.25
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	21,194.94
NORTHWEST PUMP & EQUIPMENT CO	Subscription Services	8,350.00
NORTHWEST RIVER GUIDES LLC	Due to Others	680.81
NOVA COLLECTIVE LLC	Training	19,500.00
NUB HUB LLC	Building Rental Private	97,818.19
O A C E S	Dues and Memberships	2,900.00
ODENTHAL, PAUL J	Due to Others	1,958.63
OFFICE DEPOT INC	Office Supplies	2,253.33
OHANNESSIAN, DIKRAN R	Due to Others	843.09
OLDCASTLE PRECAST INC	Building Materials	814.00
ONPLAN CONSULTING	Computer Software Capital	30,788.00
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	2,438.80
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,195.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	746.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	2,436.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF JUSTICE	Legal Services	606.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,336.40
OREGON DEPT OF REVENUE	State Income Tax Withheld	498,605.89
OREGON DEPT OF TRANSPORTATION	Client Assistance	84.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	7,751.75
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	48.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	49.85
OREGON DEPT OF TRANSPORTATION	Pre Employment Costs	6.25
OREGON DEPT OF TRANSPORTATION	Road Construction	300,000.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	37.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	371.27
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	586.15
OREGON DEPT OF VETERANS AFFAIRS	Due to Others	2,640.55
OREGON NURSES ASSN	ONA Dues	938.16
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	197.12
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	19,505.35
OREGON STATE BAR	Publications	864.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	191.72
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	202.02
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	9,134.49
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	248.10
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	101,707.62
OREGON STATE DEPT OF ENV QUALITY	Permits	714.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,800.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,005.58
OREGON STATE FAIR & EXPOSITION CENTER	Other Contracted Services	2,765.00
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE OF	Site Improvements	841.00
OREGON STATE POLICE	Other Investigations	6,300.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	1,286.00
OREGON STATE UNIVERSITY	Community Education Services	262,134.49
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,800.00
OXFORD HOUSE JADE	Client Assistance	695.00
OXFORD HOUSE KENOBI	Client Assistance	1,150.00
OXFORD HOUSE LEGACY	Housing Subsidies	1,025.00
P G E	City Operations and St Lights	23,391.92
P G E	Electricity	127,882.30
P G E	Traffic Signal Electricity	2,047.50
PACIFIC POWER	City Operations and St Lights	89.34
PACIFIC POWER	Electricity	1,877.81
PACIFIC POWER	Traffic Signal Electricity	108.27
PACIFIC SANITATION INC	Ash Hauling Services	82,084.56
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,086.81
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	971,593.90
PACWEST MACHINERY LLC	Inventories	675.47
PALMER, TRAVIS & MARGO L	Due to Others	1,900.61
PANERA BREAD COMPANY	Client Assistance	4,460.94
PANTOJA, ROMAN & DEANN	Due to Others	693.23
PARRISH, ROBERT L	Due to Others	2,065.73
PARTRIDGE APARTMENTS	Client Assistance	1,725.00
PATHFINDERS OF OREGON	Social Services	9,444.44
PENDERGRASS, JOYCE S	Due to Others	1,941.32
PENNYMAC LOAN SERVICES	Due to Others	3,165.48
PEREZ-HOLLAND, MARCOS	Youth Stipends	986.52

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PETERSEN, ALLYSON	Due to Others	2,187.19
PETERSEN, ROBIN P & KELLY L	Due to Others	5,647.93
PETERSON TRUCKS	Inventories	1,502.99
PETERSON TRUCKS	Miscellaneous Expense	21.46
PETRE, TERI	Building Rental Private	4,012.00
PHELPS, DAVID J & CARLA	Due to Others	1,035.93
PICARD, MICHAEL J	Due to Others	2,283.78
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,403.82
PNP QUARRY	Crushed Rock	589.47
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,250.00
POTTER, KEVIN D & LINDA	Due to Others	959.28
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,204.02
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Building Maintenance	5,513.48
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	813.00
PRIMUS ELECTRONICS CORP	Inventories	1,116.48
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	5,727.14
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,496.32
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	214.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	10,426.58
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	30.80
PROFESSIONAL CREDIT SERVICE	Supervision Fees	335.62
PROSTAR SECURITY INC	Armored Car Services	618.37
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	678,109.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,828,323.55
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	325.93
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(84.12)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	376.51
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	1,833.00
QED ENVIRONMENTAL SYSTEMS INC	Field Supplies	1,290.00
QUEST DIAGNOSTICS INC	Laboratory Services	703.06
RAINIER ESTATES LLC	Due to Others	2,478.34
RAMER LT	Due to Others	2,728.18
RANK, MARY E	Due to Others	1,332.55
RASMUSSEN, STEPHEN	Due to Others	4,298.26
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	6,620.00
REDEEMER LUTHERAN CHURCH	Right of Way	4,909.00
REDEEMER LUTHERAN CHURCH	Road Construction	2,891.00
REDING, MICHAEL R & MICHELLE A	Due to Others	6,273.59
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	2,024.99
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,716.46
REISCHKE, STEPHEN H	Road Construction	1,100.00
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(6,994.62)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,395.11
REPUBLIC SERVICES INC	Tire Hauling Services	7,757.41
REPUBLIC SERVICES INC	Transfer Station Contracts	934,337.07
RETAIL LOCKBOX INC	Bank Services	989.03
RICH, ROXANNE	Due to Others	1,436.43
RICKARD, DANNY PAUL	Road Construction	1,400.00
RICOH USA INC	Equipment Rental	8,903.60
RICOH USA INC	Office Equipment Maintenance	614.76
RICOH USA INC	Printing Services	220.92
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	8,240.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RIVERBEND MATERIALS	Crushed Rock	3,692.39
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	13,414.56
ROBERT HALF INTERNATIONAL INC	Accounting Services	8,339.20
ROBINSON, KATLYN	Road Construction	1,000.00
ROBINSON, MILTON J	Due to Others	1,304.17
ROCKWEST TRAINING CO INC	First Aid Supplies	4,524.87
ROCKWEST TRAINING CO INC	Uniforms and Clothing	476.54
ROMERO, ALVARO PADILLA	Road Construction	1,800.00
ROMERO, DENISE	Road Construction	1,500.00
ROSS, ERNESTINE C	Due to Others	2,669.73
ROTHENBERGER, LEONARD M	Right of Way	708.68
ROTHENBERGER, LEONARD M	Road Construction	2,091.32
RUBIO, ADALBERTO & VALENTINA M	Due to Others	5,693.04
RUIZ, LUIS	Right of Way	2,457.00
RUIZ, LUIS	Road Construction	1,643.00
RUSSELL, JERRID & MELISSA	Due to Others	5,342.08
SAFE STOR INC	Due to Others	1,411.99
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	45,203.85
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM CITY OF	City Operations and St Lights	345.72
SALEM CITY OF	Due to Others	288,361.98
SALEM CITY OF	Other Contracted Services	15,431.02
SALEM CITY OF	Sewer	22,291.79
SALEM CITY OF	Water	8,228.76
SALEM DRYWALL INC	Remodels and Site Improvements	2,390.00
SALEM ELECTRIC	Electricity	1,943.04
SALEM FIRE ALARM INC	Building Maintenance	9,198.75
SALEM HEALTH	Hospital Services	31,658.53
SALEM HEALTH	Laboratory Services	4,494.71
SALEM HEALTH	Meals	441.00
SALEM HEALTH	Medical Services	964.80
SALEM HEALTH	Pre Employment Costs	80.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	858.60
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	200.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	840.00
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SELF-HELP HOUSING LLC	Client Assistance	1,062.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,074.94
SALEM, CITY OF - UR SPECIAL	Due to Others	10,431.82
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	480,241.51
SALGADO-MAYA, ALEXANDER	Youth Stipends	522.29
SALVATION ARMY THE	Client Assistance	1,760.00
SAMUEL, COLLEEN S	Due to Others	1,689.27
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	5,311.89
SANTIAM MEMORIAL HOSPITAL	Hospital Services	26,732.90
SANTIAM MEMORIAL HOSPITAL	Witnesses	10.00
SANTIAM TOWING & RECOVERY INC	Other Investigations	585.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,751.50
SCHACHER, ELAINE G	Road Construction	1,200.00
SCHAFFNER, JENNIFER J	Road Construction	1,300.00
SCHARER, TREVOR M & CHRYSANNE N	Due to Others	4,364.70
SCHNEIDER EQUIPMENT INC	Due to Others	1,135.90
SCHORNSTEIN, BRANDON D &	Due to Others	5,919.65
SCS ENGINEERS	Consulting Services	26,105.70

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SCZOMAK, WENDI	Due to Others	1,466.23
SEETO, KEIFONG WILLIAM MD	Medical Services	1,050.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,583.30
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	44,296.05
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	393.40
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,189.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	380.60
SEROSHEK, STEVEN K	Due to Others	3,083.12
SEVERSON, VERNON K	Road Construction	1,600.00
SHELLYS HOUSE	Housing Subsidies	1,800.00
SHELTER BUDDY SOFTWARE	Computer Software Maintenance	12,654.00
SHEPHERD, DOUGLAS M & CLARISSA	Due to Others	1,409.74
SHI INTERNATIONAL CORP	Computer Software Maintenance	39,135.76
SHI INTERNATIONAL CORP	Medical Services	270.94
SHI INTERNATIONAL CORP	Software	3,249.49
SHI INTERNATIONAL CORP	Subscription Services	122.28
SHOLAR, JOHN MICHAEL	Medical Services	7,260.00
SHUMATE, PAUL J	Right of Way	1,362.89
SHUMATE, PAUL J	Road Construction	1,237.11
SIEMENS INDUSTRY INC	Computer Hardware Capital	45,280.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,432.95
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	45,117.44
SILVER INN	Community Education Services	5,000.00
SILVERTON CITY OF	Due to Others	12,791.35
SILVERTON RURAL FIRE DISTRICT	Due to Others	7,059.48
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,030.46
SKYLINE SALES INC	Inventories	8.88
SKYLINE SALES INC	Vehicle Maintenance	634.62
SMARTSHEET INC	Subscription Services	1,348.00
SNYDER ROOFING OF OREGON LLC	Building Maintenance	2,122.93
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	2,805.00
SOLANKY, ONEILL S DDS LLC	Dental Services	4,920.00
SOLIDIFI ESCROW LLC	Due to Others	4,966.80
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,440.19
SPAFFORD, SHARON E	Right of Way	855.36
SPAFFORD, SHARON E	Road Construction	4,044.64
SPARKLE CLEANERS	Laundry Services	2,404.40
SPARKS, JORDAN S	Due to Others	5,609.68
SPARKS, NENITA B	Road Construction	3,600.00
SPRINT	Cellular Phones	260.53
SPRINT	Data Connections	469.90
ST PAUL FIRE DISTRICT	Due to Others	746.86
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,473.92
STANLEY, TROY & WESTFALL, OLIVIA	Due to Others	1,657.67
STATE OF OREGON JUDICIAL DEPT	Client Assistance	1,580.15
STATE OF OREGON JUDICIAL DEPT	Training	1,508.40
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	746.75
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to Others	9,959.18
STAYTON FIRE DISTRICT	Due to Others	4,879.19
STERLING OFFICE SERVICES LLC	First Aid Supplies	3,190.00
STETTNER SUPPLY CO	Sewer Maintenance	5,500.00
STRUBLE, GEORGE W	Surveyor Fees	612.50
STUSSER ELECTRIC CO	Sewer Systems	1,115.12

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SUBLIMITY CITY OF	Due to Others	719.10
SUBLIMITY FIRE DISTRICT	Due to Others	3,273.20
SUBURBAN CHEVROLET	Automobiles	54,710.64
SULLIVAN, BONNIE I & THARP, JERALD M	Due to Others	2,777.43
SULLIVAN, NATASHA M	Due to Others	1,220.98
TACOMA RUBBER STAMP	Departmental Equipment Capital	2,835.00
TAYLOR, KATHRYN F	Due to Others	2,575.42
TAYLOR-FRINK, PATRICIA L	Road Construction	1,400.00
TEC EQUIPMENT INC	Parts	1,378.78
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	683.62
TECHNICAL IMAGING SYSTEMS INC	Programming and Data Services	5,818.12
TELELANGUAGE INC	Interpreters and Translators	1,191.80
THOMAS, CATHLEEN S	Right of Way	270.00
THOMAS, CATHLEEN S	Road Construction	1,430.00
THOMAS, KARIN I	Due to Others	657.82
THOMPSON, JERRI	Road Construction	2,000.00
TICOR TITLE INS CO	Due to Others	7,053.28
TIMSHEL, JEFFREY & MISTI	Due to Others	3,430.25
TODD, SPENCER	Client Assistance	1,000.00
TRACHSEL BODY & PAINT	Vehicle Maintenance	4,452.32
TRACKER	Subscription Services	5,700.00
TRIMMER, LINDSEY	Right of Way	209.00
TRIMMER, LINDSEY	Road Construction	891.00
TRINITY SERVICES GROUP INC	Food Services	94,190.72
TROXELL, CHRISTIE L & ROBERT P	Due to Others	2,180.11
TUCKER, STEVEN A	Consulting Services	8,100.00
TURNER CITY OF	Due to Others	2,484.67
TURNER FIRE DISTRICT	Due to Others	5,023.60
TVW INC	Janitorial Services	15,137.34
TYLER, JERRY W & FRANCES A	Due to Others	3,227.58
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	7,600.00
UNITED RENTALS NORTH AMERICA INC	Field Supplies	542.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	528.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	2,709.27
URRUTIA, LARRY J & NANCY	Due to Others	526.12
US DEPT OF AGRICULTURE	Other Contracted Services	1,882.63
US DEPT OF AGRICULTURE	Predatory Animals	15,033.61
US FOODS INC	Food Supplies	220.26
US FOODS INC	Inventories	3,042.05
US POSTAL SERVICE	Postage	29,245.00
VALLEY LANDFILLS INC	Ash Hauling Services	119,553.67
VAN BISHLER, NICHOLAS A & JANE	Due to Others	3,983.16
VERIZON WIRELESS	Cellular Phones	42,850.08
VERIZON WIRELESS	Data Connections	22,919.72
VIVE NORTHWEST	Other Contracted Services	11,500.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	7,596.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	56,473.86
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	41,648.54
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	10,716.28
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	179,911.01
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	31,200.54
WALLACE, RONALD W	Due to Others	2,749.15
WALLIG, MICHAEL & DEBRA	Due to Others	736.97
WAXIE SANITARY SUPPLY	Janitorial Floor Care	370.89

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WAXIE SANITARY SUPPLY	Janitorial Supplies	12,079.17
WEAR, DAVID S	Psychiatric Services	1,330.00
WEAVER, RODNEY M & WINIFRED J	Due to Others	4,505.03
WEBER, BRADY M & ARMSTRONG, TESS	Due to Others	1,979.37
WELLS FARGO R E TAX SVCS	Due to Others	4,968.38
WELLS, RUSSELL WALTER	Due to Others	502.10
WELTER, DONALD F	Road Construction	1,500.00
WEST CARE OREGON	Client Assistance	700.00
WEST SALEM URBAN RENEWAL	Due to Others	5,216.90
WEST, PATRICK L & WEST, VICKEY M	Due to Others	4,988.59
WESTECH RIGGING SUPPLY	Parts	104.86
WESTECH RIGGING SUPPLY	Small Tools	595.98
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WFG LENDER SVCS LLC	Due to Others	648.41
WILLAMETTE EAR NOSE THROAT FPS	Medical Services	5,579.70
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	29,712.60
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	334.45
WILLAMETTE HUMANE SOCIETY	Veterinary Services	1,219.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	11,796.20
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	414.40
WILLAMETTE UNIVERSITY	Other Contracted Services	4,945.37
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	387.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	163.85
WILLAMETTE VALLEY YELLOW CAB	Witnesses	141.35
WILLIAMS, MARK	Due to Others	5,205.22
WINDSOR ROCK PRODUCTS	Crushed Rock	6,761.50
WITHERS LUMBER CO	Inventories	3,430.20
WITHNELL DODGE	Automobiles	57,277.84
WITMER, DANA K	Road Construction	1,800.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,176.25
WOLF, SHIRLEY M	Road Construction	3,100.00
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	185.00
WOODBURN AMBULANCE SERVICE INC	Medical Services	189.25
WOODBURN AMBULANCE SERVICE INC	Vaccines	3,360.00
WOODBURN CITY OF	Due to Others	39,980.49
WOODBURN CITY OF	Other Contracted Services	18,896.96
WOODBURN CITY OF	Sewer	62.86
WOODBURN CITY OF	Water	107.00
WOODBURN DEVELOPMENT LLC	Due to Others	3,016.54
WOODBURN FIRE DISTRICT	Due to Others	17,771.08
WOODBURN ORNAMENTALS INC	Due to Others	668.83
WOODBURN SCHOOL DISTRICT #103	Due to Others	52,580.66
WOODBURN URBAN RENEWAL	Due to Others	2,966.34
WOODRUM, VIRGIL	Road Construction	2,600.00
WOODS, ROBERT A & CLARICE F	Due to Others	7,736.54
WORKSAFE SERVICE INC A	Laboratory Services	3,040.00
YANG, JANE	Road Construction	500.00
Yoder, Oksana	Mileage Reimbursement	713.93
YOST, DANIEL R	Due to Others	5,535.07
ZIPLY FIBER	Data Connections	842.02
ZIPLY FIBER	Phone and Communication Svcs	(95.99)
ZIXCORP SYSTEMS INC	Subscription Services	23,997.00
ZUNIGA, BRENDA LEE	Road Construction	1,700.00