

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2020

Supplier Name	Description	Total
100 FIRES LAW PC	Liability Claims	125,000.00
4M4 SOLUTIONS	Consulting Services	14,535.00
911 SUPPLY INC	Due to Others Miscellaneous	354.94
911 SUPPLY INC	Institutional Supplies	479.88
911 SUPPLY INC	Uniforms and Clothing	2,840.02
A-1 PLUMBING INC	Building Maintenance	879.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,434.00
ACME CONCRETE PAVING IINC	Justice Court Deposits	2,229.00
ACRO SERVICE CORP	Consulting Services	31,680.00
ACRO SERVICE CORP	Other Contracted Services	17,199.05
ACTION DRAIN & ROOTER SERVICE	Building Maintenance	533.75
ADCOMM ENGINEERING LLC	Engineering Services	59,083.96
ADVANCED SECURITY INC	Security Services	22,486.48
ALBINA HOLDINGS INC	Liquid Asphalt	36,964.70
ALLIED ROCK LLC	Crushed Rock	4,636.49
ALLIED SOLUTIONS GROUP INC	Other Contracted Services	9,600.00
ALLIED VIDEO PRODUCTIONS	Training	515.00
ALLUVIUM MOBILE HEALTH TEAM	Laboratory Services	21,922.00
ANDREW R STOVER PSY D INC	Other Contracted Services	1,050.00
ANOTHER PRINTER	Printing Services	1,804.00
APEX SOFTWARE	Computer Software Maintenance	1,435.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	110.44
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	689.85
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	587.63
ASSN OF OREGON RECYCLERS	Fairs and Shows	1,250.00
AT&T CORP	Long Distance Charges	1,261.66
AT&T CORP	Phone and Communication Svcs	1,057.78
AT&T CORP	Telephone Equipment	29.89
AT&T MOBILITY	Cellular Phones	392.35
AT&T MOBILITY	Data Connections	313.32
AUMSVILLE CITY OF	Due to Others Miscellaneous	1,399.20
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	1,614.95
AURORA CITY OF	Due to Others Miscellaneous	1,153.84
AURORA FIRE DISTRICT	Due to Others Miscellaneous	1,934.15
BANK OF AMERICA	Advertising	904.00
BANK OF AMERICA	Audit Services	725.00
BANK OF AMERICA	Awards and Recognition	1,420.86
BANK OF AMERICA	Batteries	1,685.55
BANK OF AMERICA	Building Construction	137.00
BANK OF AMERICA	Building Maintenance	8,148.71
BANK OF AMERICA	Building Materials	165.99
BANK OF AMERICA	Building Rental Private	500.00
BANK OF AMERICA	Client Assistance	7,432.96
BANK OF AMERICA	Computers Non Capital	177.69
BANK OF AMERICA	Conferences	1,340.99
BANK OF AMERICA	County Parking	32.00
BANK OF AMERICA	Court Services	317.68
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	183.40
BANK OF AMERICA	Departmental Supplies	12,237.06
BANK OF AMERICA	Dept Equipment Maintenance	619.58

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BANK OF AMERICA	Drugs	249.51
BANK OF AMERICA	Dues and Memberships	1,041.29
BANK OF AMERICA	Educational Supplies	984.14
BANK OF AMERICA	Electrical Supplies	3,583.72
BANK OF AMERICA	Fairs and Shows	94.81
BANK OF AMERICA	Field Supplies	8,357.93
BANK OF AMERICA	Food Services	127.35
BANK OF AMERICA	Food Supplies	1,801.20
BANK OF AMERICA	Gasoline	9.82
BANK OF AMERICA	Grounds Maintenance	1,212.08
BANK OF AMERICA	Housing Subsidies	543.41
BANK OF AMERICA	Institutional Supplies	612.68
BANK OF AMERICA	Inventories	4,659.13
BANK OF AMERICA	Janitorial Supplies	3,592.66
BANK OF AMERICA	Lodging	156.85
BANK OF AMERICA	Mail Services	8.25
BANK OF AMERICA	Meals	2,070.65
BANK OF AMERICA	Medical Supplies	220.18
BANK OF AMERICA	Meetings	14,180.48
BANK OF AMERICA	Miscellaneous Expense	7,036.35
BANK OF AMERICA	Notary Bonds	120.00
BANK OF AMERICA	Office Equipment Maintenance	154.95
BANK OF AMERICA	Office Supplies	30,099.25
BANK OF AMERICA	Other Contracted Services	14,052.05
BANK OF AMERICA	Other Investigations	1,612.55
BANK OF AMERICA	Paint	101.31
BANK OF AMERICA	Park Maintenance	145.20
BANK OF AMERICA	Parking	4.50
BANK OF AMERICA	Parts	466.65
BANK OF AMERICA	Phone and Communication Svcs	71.08
BANK OF AMERICA	Postage	2,215.30
BANK OF AMERICA	Pre Employment Costs	165.00
BANK OF AMERICA	Printing Services	1,657.50
BANK OF AMERICA	Publications	2,524.52
BANK OF AMERICA	Safety Clothing	25,367.98
BANK OF AMERICA	Safety Equipment	3,800.84
BANK OF AMERICA	Safety Improvements	466.00
BANK OF AMERICA	Site Improvements	108.90
BANK OF AMERICA	Small Departmental Equipment	7,529.02
BANK OF AMERICA	Small Office Equipment	6,791.49
BANK OF AMERICA	Small Tools	644.68
BANK OF AMERICA	Software	79.00
BANK OF AMERICA	Subscription Services	3,300.29
BANK OF AMERICA	Telephone Equipment	574.77
BANK OF AMERICA	Training	6,545.90
BANK OF AMERICA	Transportation Services	73.20
BANK OF AMERICA	Uniforms and Clothing	3,273.09
BANK OF AMERICA	Vehicle Maintenance	20.00
BANK OF AMERICA	Vehicle Rental	74.26
BANK OF AMERICA	Victim Emergency Services	252.98
BANK OF AMERICA	Wellness Grants	120.93
BANK OF AMERICA	Witnesses	392.40
BARKER SURVEYING	Road Construction	36,530.00

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Supplier Name	Description	Total
BATTERIES NORTHWEST INC	Inventories	1,428.72
BECKWITH & KUFFEL INC	Grounds Maintenance	2,125.90
BELL & ASSOCIATES INC	Other Contracted Services	3,600.00
BEST POTS INC	Equipment Rental	369.60
BEST POTS INC	Sewer Maintenance	3,056.00
BEST, SUZANNE PHD INC	Medical Services	2,635.00
BI INC	Other Contracted Services	1,967.40
BIO-MED TESTING SERVICE INC	Laboratory Services	890.00
BLACK HELTERLINE LLP	Legal Services	1,074.50
BLACKLINE INC	Hazardous Waste Disposal	(101.00)
BLACKLINE INC	Retainage Payable	7,278.23
BOB BARKER CO INC	Institutional Supplies	5,265.29
BOBS AUTO BODY & TRUCK PAINTING	Vehicle Maintenance	18,208.84
BODUNOV, MARIMEA	Health Providers	3,211.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	724.52
BP HOSPITALITY LLC	Other Contracted Services	447,012.27
BPS TACTICAL INC	Due to Others Miscellaneous	484.00
BPS TACTICAL INC	Uniforms and Clothing	10,993.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,148.44
BRIDGES REPORTING & LEGAL VIDEOGRAPHY INC	Liability Claims	640.72
BRIDGES TO CHANGE INC	Housing Subsidies	950.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	200,095.35
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BROWN & BROWN NORTHWEST	Insurance Brokers	9,225.00
BROWN CONTRACTING INC	Traffic Signals	9,323.25
C & J NURSE STAFFING LLC	Medical Services	15,060.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	9,250.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	43,976.77
CANON FINANCIAL SERVICES INC	Equipment Rental	13,529.60
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,482.24
CAPITAL DISTRICT FFA	Fair FFA Contract	658.00
CAPPELLI MILES	Advertising	20,941.87
CARDINAL HEALTH 110 LLC	Drugs	22,689.53
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	1,042.50
CARROLLS GROUP CARE HOME INC	Health Providers	2,933.00
CARSON OIL CO INC	Diesel	234.29
CARSON OIL CO INC	Fuel Inventory	42,493.38
CARTER & COMPANY INC	Retainage Payable	(10,220.66)
CARTER & COMPANY INC	Road Construction	207,196.32
CASCADE CENTERS INC	Employee Assistance Program	(7,705.60)
CASCADE CENTERS INC	Insurance Admin Services	11,558.40
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	17,249.29
CASCADE SHORING LLC	Equipment Rental	2,395.06
CASCADE TIRE FACTORY	Inventories	8,648.88
CASCADE TIRE FACTORY	Vehicle Maintenance	100.00
CDW GOVERNMENT LLC	Computer Software Maintenance	12,665.00
CDW GOVERNMENT LLC	Computers Non Capital	8,053.18
CELLEBRITE INC	Office Equipment Maintenance	2,250.41
CENTER FOR HOPE & SAFETY	Social Services	31,663.92
CENTURYLINK-QWEST	Cellular Phones	9,351.55
CENTURYLINK-QWEST	Data Connections	603.48

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CENTURYLINK-QWEST	Long Distance Charges	1,950.77
CENTURYLINK-QWEST	Phone and Communication Svcs	33,737.19
CENVEO	Printing Services	23,377.50
CFM ADVOCATES	Other Contracted Services	8,628.90
CHARM-TEX INC	Institutional Supplies	1,328.50
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	826.79
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	40,209.67
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	197.71
CHEMEKETA LIBRARY	Due to Others Miscellaneous	3,534.63
CHUPROV, TANYA	Client Fees	588.01
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,427.22
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,676.20
CIGNA GROUP INSURANCE	Optional Life Insurance	10,484.72
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	6,031.81
CIRINO, CHRISTOPHER MICHAEL	Medical Services	1,575.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	1,480.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	2,187.90
CLEANNET OF THE NORTHWEST	Janitorial Services	41,899.40
CLEAR PATHS INC	Health Providers	1,199.19
CLINICAL & CONSULTING PSYCHOLOGY LLC	Psychiatric Services	1,463.42
C-MORE PIPE SERVICES CO	Other Contracted Services	1,225.00
CNA SURETY	Liability Insurance Premiums	580.48
CODE PUBLISHING CO	Subscription Services	650.00
COMCAST	Data Connections	4,604.04
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	749.20
COMMUNICATIONS NORTHWEST	Departmental Equipment Capital	72,260.25
COMPLETE WIRELESS SOLUTIONS	Departmental Equipment Capital	487.80
COMPLETE WIRELESS SOLUTIONS	Inventories	1,018.40
COMPLETE WIRELESS SOLUTIONS	Small Tools	367.50
CONNECTIONS365	Health Providers	3,250.00
COREY, DAVID M PHD	Pre Employment Costs	3,310.00
CORPORATE COST CONTROL	Insurance Admin Services	3,200.00
CORRECT RX PHARMACY SERVICES INC	Drugs	30,901.77
COSTCO WHOLESALE	Food Supplies	705.82
COSTCO WHOLESALE	Janitorial Supplies	433.67
COSTCO WHOLESALE	Miscellaneous Expense	9.94
COSTCO WHOLESALE	Office Supplies	75.07
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,560.00
COVANTA MARION INC	Leachate Disposal	1,558.58
COVANTA MARION INC	Medical Waste Blue Bin Fees	(136,578.75)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(109,884.50)
COVANTA MARION INC	Waste to Energy Contract	794,344.24
COVANTA MARION INC	WTEF Supplemental Waste Fees	(34,878.00)
CRAFICO INC	Inventories	4,740.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,979.30
DAVID EVANS & ASSOCIATES INC	Engineering Services	11,183.20
DAVID EVANS & ASSOCIATES INC	Ferries	13,971.88
DEDEE, JONATHAN & TIMM, DIANE	Due to Others Miscellaneous	1,455.72
DELL MARKETING LP	Computers Non Capital	107,110.10
DELL MARKETING LP	Small Office Equipment	40.79
DENNIS PETERSON EQUIPMENT COMPANY	Laundry Services	9,025.50
DEPAUL INDUSTRIES INC	Security Services	22,222.98

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Supplier Name	Description	Total
DGO BROS INC	Structural Permits	1,630.05
DGO BROS INC	System Development Charges	5,175.00
DIETER, KAY L MD	Medical Services	16,197.50
DKS ASSOCIATES	Road Construction	830.40
DONALD CITY OF	Due to Others Miscellaneous	185.40
DONALD CITY OF	Sewer Maintenance	9,079.52
DOUBLE Q PRINTING LLC	Printing Services	500.00
DOWL LLC	Bridge Construction	64,110.67
DOWL LLC	Road Construction	21,966.85
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	4,729.13
DYNAMIC SALES & SERVICE	Dept Equipment Maintenance	1,299.53
EAGLE NEWSPAPERS INC	Printing Services	15,460.38
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	800.00
ELIASON, DOUGLAS D	Other Contracted Services	832.00
ELLIOTT, STANLEY C	Client Assistance	680.00
EMERY & SONS CONSTRUCTION GROUP LLC	Retainage Payable	12,164.73
EMERY & SONS CONSTRUCTION GROUP LLC	Site Improvements	77,049.10
EMOCHA MOBILE HEALTH INC	Subscription Services	6,960.00
EMPIRE MANAGED SOLUTIONS LLC	Safety Equipment	22,997.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Client Assistance	1,990.00
ENNIS-FLINT INC	Inventories	92,543.75
ENSOFTEK INC	Computer Hardware Capital	229.00
ENSOFTEK INC	Computer Software Capital	956,925.75
ENTENMANN-ROVIN CO	Uniforms and Clothing	908.90
EVERIDGE, CASSIDY	Outstanding Checks	556.30
EXCLUSION SCREENING LLC	Pre Employment Costs	5,688.10
EXECUTIVE INFORMATION SERVICES INC	Computer Software Capital	190,100.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FARO TECHNOLOGIES INC	Computer Software Maintenance	5,026.45
FASTENAL CO	Inventories	1,582.09
FIGUEROA, JOSEFINA	Health Providers	3,044.19
FINLEY BUTTES LANDFILL	Leachate Disposal	29,131.87
FLUENT ENGINEERING INC	Ferries	9,022.50
FOPPO	FOPPO Dues	2,220.00
FOUNDATION ENGINEERING INC	Ferries	1,876.04
G CAM LTD	Due to Others Miscellaneous	1,052.08
GARTEN SERVICES INC	Document Disposal Services	2,870.00
GARTEN SERVICES INC	Grounds Maintenance	6,011.71
GARTEN SERVICES INC	Mail Services	12,916.86
GARTEN SERVICES INC	Postage	3,497.50
GERVAIS CITY OF	Due to City of Gervais	2,260.84
GERVAIS CITY OF	Due to Others Miscellaneous	1,339.11
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	7,899.02
GEVEKO MARKINGS INC	Inventories	4,099.51
GEVEKO MARKINGS INC	Small Tools	710.00
GRAINGER	Building Maintenance	300.50
GRAINGER	Departmental Supplies	367.32
GRAINGER	Electrical Supplies	564.88
GRAINGER	Institutional Supplies	386.36
GRAINGER	Inventories	856.80
GRAINGER	Janitorial Supplies	194.35
GRANICUS LLC	Subscription Services	28,872.46
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	2,272.70

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GREYSTONE TACTICAL	Due to Others Miscellaneous	289.54
GREYSTONE TACTICAL	Small Departmental Equipment	484.00
GREYSTONE TACTICAL	Uniforms and Clothing	5,062.05
GROSSENBACHER BROS INC	Departmental Supplies	647.00
HAMES, EVAN	Youth Stipends	623.04
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	68,068.61
HART WAGNER LLP	Liability Claims	11,372.20
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,500.00
HENDERSON, CONSTANCE LLC	Medical Services	4,900.00
HILLYERS STAYTON FORD	Vehicle Maintenance	1,061.68
HIV ALLIANCE	Other Contracted Services	12,499.98
HOLLEY, DANIEL B & MARY L	Due to Others Miscellaneous	1,527.00
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	6.10
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	2,213.20
HOME DEPOT PRO-SUPPLYWORKS	Office Supplies	1.46
HR ANSWERS INC	Other Contracted Services	12,660.00
HUBBARD CITY OF	Due to City of Hubbard	962.02
HUBBARD CITY OF	Due to Others Miscellaneous	1,553.37
HUBBARD RURAL FIRE DISTRICT	Due to Others Miscellaneous	593.55
I A A O	Dues and Memberships	2,640.00
IFTC LLC	Building Rental Private	1,050.22
IFTC LLC	Other Contracted Services	465.49
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	757,159.64
INTERNAL REVENUE SERVICE	Medicare Payable EE	110,231.40
INTERNAL REVENUE SERVICE	Medicare Payable ER	110,231.40
INTERNAL REVENUE SERVICE	Social Security Payable EE	469,000.28
INTERNAL REVENUE SERVICE	Social Security Payable ER	469,000.28
INTERSTATE AUTO PARTS	Inventories	2,666.30
IS LIVING	Janitorial Services	2,325.61
JAIMES, JOSE LUIS PANTALEON	Due to Others Miscellaneous	1,929.22
JB INSTANT LAWN INC	Grounds Maintenance	1,550.00
JEFFERSON CITY OF	Due to Others Miscellaneous	615.10
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	1,277.98
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	4,990.17
JOHN DEERE FINANCIAL	Inventories	3,974.37
JOURNAL TECHNOLOGIES INC	Computer Software Capital	115,900.00
JSF TECHNOLOGIES	Traffic Signal Maintenance	6,490.00
JUSTICE BENEFITS INC	Special Programs Other	16,437.45
K & J DESIGNS	Departmental Supplies	14,300.00
KAISER PERMANENTE	Dental Insurance Premiums	82,503.65
KAISER PERMANENTE	Health Insurance Premiums	1,086,415.38
KANSKY, RICHARD P	Due to Others Miscellaneous	2,865.95
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,127.73
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	195.18
KEITHS SPORTING GOODS INC	Small Departmental Equipment	1,779.00
KEIZER CITY OF	Due to Others Miscellaneous	10,083.76
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	8,652.76
KEIZER OUTDOOR POWER EQUIP	Field Supplies	228.25
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	284.95
KEYBANK NATIONAL ASSN	Accounting Services	102.27
KEYBANK NATIONAL ASSN	County HSA Contributions	112.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	20,285.60
KHOURY DEVELOPMENT LLC	Building Rental Private	12,681.13

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KILGORE BLACKMAN BUILDING MATERIALS	Bridge Materials	980.00
KLUG, MELODY ANNE	Medical Services	2,430.00
KRAVITZ, NATHANIEL	Medical Services	3,300.00
LAWRENCES AUTO PARTS INC	Inventories	2,745.54
LEHR AUTO	Automobiles	37,531.50
LES SCHWAB TIRE CENTER	Inventories	8,805.41
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,231.78
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY CARE HOMES	Health Providers	608.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	775.52
LINTON-NELSON, LORI	Medical Services	7,400.00
LITTLE, NOAH	Youth Stipends	540.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	16,915.66
LOOMIS	Armored Car Services	3,869.01
LUIS'S TAQUERIA LLC	Client Assistance	732.95
LUTY, JEFFREY A MD	Medical Services	6,993.75
LYNX GROUP INC	Printing Services	87,595.60
MAIN AUTO BODY INC	Vehicle Maintenance	1,123.28
MALLARD LANDING APARTMENTS	Client Assistance	1,442.51
MARC NELSON OIL PRODUCTS INC	Inventories	3,999.59
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	332.40
MARION COUNTY DISTRICT ATTORNEY	Witnesses	430.00
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	16,357.64
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,340.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	2,030.25
MASON CO THE	Departmental Equipment Capital	6,077.48
MCCOY FREIGHTLINER	Vehicle Maintenance	4,025.40
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	1,317.69
METLIFE	Vol Home and Auto Insurance	2,972.45
METROPRESORT INC	Mail Services	2,421.87
METROPRESORT INC	Postage	1,351.12
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	1,104.50
MID VALLEY REP PAYEE	Accounting Services	1,848.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	81,732.50
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	1,500.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	66,739.12
MID-WILLAMETTE VALLEY CRC	Cable Access Services	24,629.47
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	2,369.90
MILLER, JAMES F	Medical Services	13,912.50
MIWALL CORP	Field Supplies	5,055.00
MJ COUNSELING & CONSULTING	Consulting Services	4,440.00
MMSGGS	Medical Supplies	2,833.86
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,941.98
MODERN BUILDING SYSTEMS INC	Building Rental Private	16,402.97
MOREHEAD, JUDITH A	Other Contracted Services	2,000.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	1,192.50
MRB ENTERPRISES INC	Due to Others Miscellaneous	604.42
MT ANGEL CITY OF	Due to Others Miscellaneous	1,490.19
MT ANGEL CITY OF	Structural Permits	24.40

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MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	848.62
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	3,678.73
MTS INTEGRATRAK INC	Computer Software Maintenance	12,235.06
MULTIVERSE INTERPRETING INC	Interpreters and Translators	819.00
MULTNOMAH COUNTY, OR	Other Contracted Services	7,491.63
MURRAYSMITH INC	Engineering Services	6,292.50
MYTHICS INC	Computer Hardware Maintenance	4,271.78
MYTHICS INC	Computer Software Maintenance	38,439.58
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	840.00
NESCO LLC	Equipment Rental	4,922.00
NET TRANSCRIPTS INC	Other Contracted Services	586.13
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	5,540.77
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	10,299.29
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	11,733.79
NORTHERN SAFETY CO INC	Janitorial Supplies	1,545.20
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	7,499.96
NUB HUB LLC	Building Rental Private	94,969.11
NUTRIEN AG SOLUTIONS INC	Other Contracted Services	12,923.00
O J D D A	Dues and Memberships	7,589.00
OFFICE WORLD INC	Small Departmental Equipment	2,200.64
ONE CALL CONCEPTS INC	Miscellaneous Expense	14.40
ONE CALL CONCEPTS INC	Other Contracted Services	507.60
OREGON CORRECTIONS ENTERPRISES	Other Contracted Services	2,070.00
OREGON CORRECTIONS ENTERPRISES	Printing Services	6,206.50
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	4,651.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	670.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	825.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	6,800.00
OREGON DEPT OF JUSTICE	Wage Attachment	21,028.19
OREGON DEPT OF REVENUE	Accounting Services	125.00
OREGON DEPT OF REVENUE	Due to Others Miscellaneous	284.26
OREGON DEPT OF REVENUE	Miscellaneous Expense	248.24
OREGON DEPT OF REVENUE	Oregon Transit Tax	25,821.83
OREGON DEPT OF REVENUE	State Assessments	71,852.67
OREGON DEPT OF REVENUE	State Court Facilities Account	84.04
OREGON DEPT OF REVENUE	State Income Tax Withheld	242,268.10
OREGON DEPT OF REVENUE	State LEMLA	58.00
OREGON DEPT OF REVENUE	State Police	2,664.50
OREGON DEPT OF REVENUE	Taxes and Penalties	78,281.33
OREGON DEPT OF REVENUE	WC Insurance Premiums	16,089.18
OREGON DEPT OF REVENUE	Weighmaster	19,738.23
OREGON DEPT OF TRANSPORTATION	Client Assistance	84.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	9,439.50
OREGON DEPT OF TRANSPORTATION	Engineering Services	15.00
OREGON DEPT OF TRANSPORTATION	Ferries	1,640.24
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	22.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	60.70
OREGON DEPT OF TRANSPORTATION	Road Construction	734.71
OREGON DEPT OF TRANSPORTATION	Safety Improvements	110.96
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	407.10
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	196.00

MARION COUNTY
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Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Traffic Signals	1,474.61
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON HEALTH AUTHORITY	Laboratory Services	12.00
OREGON HEALTH AUTHORITY	Vaccines	600.66
OREGON LOCK & ACCESS INC	Building Maintenance	313.59
OREGON LOCK & ACCESS INC	Departmental Supplies	712.78
OREGON NURSES ASSN	ONA Dues	729.68
OREGON PLASTIC TUBING LLC	Pipe	20,639.50
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,388.43
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	11,522.08
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	264.68
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	144.39
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	3.25
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	9,044.29
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	100,275.09
OREGON STATE DEPT OF ENV QUALITY	Permits	1,257.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,800.00
OREGON STATE FAIR & EXPOSITION CENTER	Fairgrounds Rental	67,232.56
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE UNIVERSITY	Community Education Services	185,552.65
OREGON STATE UNIVERSITY	Fair 4H Contract	2,316.00
OREGON STATE UNIVERSITY	Medical Services	288.00
OUTDOOR FENCE CO	Grounds Maintenance	635.00
OXFORD HOUSE SHELDON	Client Assistance	925.00
OXFORD HOUSE TRINITY	Client Assistance	860.00
OXFORD HOUSE TRINITY	Housing Subsidies	425.00
P G E	City Operations and St Lights	27,374.72
P G E	Electricity	87,920.62
P G E	Traffic Signal Electricity	1,797.46
PACIFIC POWER	City Operations and St Lights	146.28
PACIFIC POWER	Electricity	1,767.40
PACIFIC POWER	Traffic Signal Electricity	91.92
PACIFIC RIVER LLC	Security Services	121,262.13
PACIFIC SANITATION INC	Ash Hauling Services	49,236.21
PACIFIC SANITATION INC	Garbage Disposal and Recycling	2,044.83
PACIFIC TRUCK COLORS INC	Road Maintenance Vehicles	13,894.00
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	911,516.97
PACWEST MACHINERY LLC	Inventories	1,731.47
PARTRIDGE APARTMENTS	Client Assistance	575.00
PATHFINDERS OF OREGON	Social Services	18,888.88
PELTON PROJECT INC	Health Providers	18,793.45
PENETRATIONS INC	Other Contracted Services	550.00
PEREZ-HOLLAND, MARCOS	Youth Stipends	945.81
PETERSON MACHINERY CO	Inventories	859.61
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,056.37
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,921.47
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,150.00
POSITIVE PROMOTIONS INC	Departmental Supplies	7,537.95
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	38,104.29
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	37,804.00

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Supplier Name	Description	Total
PRIMUS ELECTRONICS CORP	Inventories	3,591.66
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,037.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,334.12
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	219.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	6,291.28
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	117.74
PROFESSIONAL CREDIT SERVICE	Supervision Fees	75.60
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,932.00
PROSTAR SECURITY INC	Armored Car Services	1,026.67
PROSTAR SECURITY INC	Security Services	1,407.86
PROTECTEAR USA LLC	Safety Equipment	6,300.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	462,837.84
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,264,794.58
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	109.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(3,287.18)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	4,144.18
PUMMEL TRUCK SUPPLY CO	Inventories	665.80
PUROCLEAN OF HAPPY VALLEY	Building Maintenance	15,543.80
QUADIANT INC	Dept Equipment Maintenance	2,009.03
QUADIANT INC	Postage	46.72
QUEST DIAGNOSTICS INC	Laboratory Services	1,600.03
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	15,600.00
QUINCY ENGINEERING INC	Road Construction	23,023.19
R S D	Building Maintenance	620.82
R S D	Departmental Supplies	4,957.07
RAM STEELCO INC	Inventories	1,202.50
RDO EQUIPMENT CO	Inventories	974.57
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	2,811.90
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,385.75
REIMERS FURNITURE MFG INC	Small Office Equipment	3,859.35
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(2,754.11)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,515.79
REPUBLIC SERVICES INC	Tire Hauling Services	5,530.27
REPUBLIC SERVICES INC	Transfer Station Contracts	618,895.17
RFS LLC	Customer Deposits	5,000.00
RICOH USA INC	Equipment Rental	6,122.93
RICOH USA INC	Office Equipment Maintenance	464.44
RICOH USA INC	Printing Services	135.78
RITZ SAFETY LLC	Departmental Supplies	794.51
RITZ SAFETY LLC	Safety Equipment	4,749.50
RIVERBEND MATERIALS	Asphalt Concrete	13,303.17
RIVERBEND MATERIALS	Liquid Asphalt	731.58
RIVERBEND MATERIALS	Road Resurfacing	14,643.35
RIVERBROOK TRUCKING	Justice Court Deposits	960.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	5,964.40
ROBERT HALF INTERNATIONAL INC	Accounting Services	11,765.28
ROBERT HALF INTERNATIONAL INC	Temporary Wages	13,049.96
ROCKWEST TRAINING CO INC	Printing Services	1,750.00
ROCKWEST TRAINING CO INC	Uniforms and Clothing	576.70
ROWLEY, MARK C MD	Medical Services	1,093.00
ROY HOUCK CONSTRUCTION LLC	Retainage Payable	(71,220.06)
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	1,430,702.01

MARION COUNTY
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Supplier Name	Description	Total
SAFEHAVEN HUMANE SOCIETY	Veterinary Services	890.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	754.50
SALEM AREA MASS TRANSIT DISTRICT	Due to Others Miscellaneous	19,625.97
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,848.00
SALEM CITY OF	City Operations and St Lights	287.04
SALEM CITY OF	Conferences	3,000.00
SALEM CITY OF	Due to City of Salem	124,718.02
SALEM CITY OF	Due to Others Miscellaneous	124,619.29
SALEM CITY OF	Hazardous Waste Disposal	3,044.00
SALEM CITY OF	Miscellaneous Expense	75.00
SALEM CITY OF	Other Contracted Services	24,344.28
SALEM CITY OF	Sewer	21,304.84
SALEM CITY OF	Water	11,811.63
SALEM ELECTRIC	Electricity	1,971.75
SALEM HEALTH	Health Providers	30,000.00
SALEM HEALTH	Hospital Services	4,454.71
SALEM HEALTH	Meals	210.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	535.33
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	1,324.17
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	4,608.99
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	207,862.33
SANOFI PASTEUR INC	Drugs	505.20
SANOFI PASTEUR INC	Vaccines	321.21
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	2,208.75
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,568.60
SCOTTS FORESTRY	Other Contracted Services	13,340.80
SCS ENGINEERS	Consulting Services	4,709.29
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,637.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	66,848.09
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	339.33
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,112.64
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	404.76
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	280.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	12,842.69
SENDIT DIRECT MAIL & FULFILLMENT INC	Printing Services	5,905.00
SERVICEMASTER OF SALEM	Other Contracted Services	3,465.18
SERVPRO OF SALEM WEST	Equipment Rental	38,950.00
SERVPRO OF SALEM WEST	Janitorial Services	898.88
SHAW INDUSTRIES INC	Remodels and Site Improvements	6,428.05
SHI INTERNATIONAL CORP	Computer Hardware Capital	10,814.71
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	1,794.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	220,718.40
SHI INTERNATIONAL CORP	Computers Non Capital	13,547.00
SHI INTERNATIONAL CORP	Software	5,743.63
SHI INTERNATIONAL CORP	Subscription Services	9,095.81
SHOLAR, JOHN MICHAEL	Medical Services	7,000.00
SIERRA SPRINGS	Departmental Supplies	535.61
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	1,480.41
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	21,778.68
SILVERTON CITY OF	Due to Others Miscellaneous	5,550.81
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	3,043.80

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CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	1,103.13
SITEIMPROVE INC	Subscription Services	8,250.00
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	2,903.24
SOLANKY, ONEILL S DDS LLC	Dental Services	4,230.00
SORIANO LAW LLC	Due to State Ct Conciliation	1,325.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	573.19
SPARKLE CLEANERS	Laundry Services	3,168.15
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	2,439.22
STANLEY, CLEVE	Due to Others Miscellaneous	1,952.23
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	467.19
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,598.69
STATE OF OREGON JUDICIAL DEPT	Client Assistance	1,187.69
STATE OF OREGON JUDICIAL DEPT	Treatment Court Coordinator	72,098.36
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	110.43
STATESMAN JOURNAL	Advertising	210.50
STATESMAN JOURNAL	Publications	308.61
STATESMAN JOURNAL	Subscription Services	953.05
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	576.75
STAYTON CITY OF	Due to Others Miscellaneous	4,310.56
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	2,404.67
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	1,364.74
SUNBELT RENTALS INC	Equipment Rental	1,012.43
SWEET, CINDY L	Outstanding Checks	833.66
TEC EQUIPMENT INC	Parts	1,413.75
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	2,292.00
TELELANGUAGE INC	Interpreters and Translators	737.20
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,361.17
TICOR TITLE CO	Due to Others Miscellaneous	1,179.30
TRACHSEL BODY & PAINT	Vehicle Maintenance	4,049.54
TRANE US INC	Building Maintenance	4,061.78
TRAVEL SALEM	Other Contracted Services	62,500.00
TRINITY SERVICES GROUP INC	Food Services	75,472.07
TRITECH SOFTWARE SYSTEMS	Computer Software Maintenance	1,458.61
TURNER CITY OF	Due to City of Turner	50.58
TURNER CITY OF	Due to Others Miscellaneous	976.82
TURNER FIRE DISTRICT	Due to Others Miscellaneous	2,105.80
TVW INC	Janitorial Services	15,563.58
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,850.61
UNITED RENTALS NORTH AMERICA INC	Field Supplies	108.00
UNITED RENTALS NORTH AMERICA INC	Inventories	392.95
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	594.50
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,334.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	2,201.59
US FOODS INC	Departmental Supplies	20.73
US FOODS INC	Inventories	3,504.26
US POSTAL SERVICE	Postage	7,050.00
VALLEY LANDFILLS INC	Ash Hauling Services	124,218.33
VERIZON WIRELESS	Cellular Phones	55,273.07
VERIZON WIRELESS	Data Connections	20,877.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	60,455.74
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	34,781.98

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Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,266.28
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	176,773.98
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	25,715.96
WALTER E NELSON CO	Inventories	500.01
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	12.40
WAXIE SANITARY SUPPLY	Janitorial Services	852.22
WAXIE SANITARY SUPPLY	Janitorial Supplies	2,452.45
WAXIE SANITARY SUPPLY	Safety Equipment	1,179.55
WAXIE SANITARY SUPPLY	Small Departmental Equipment	1,548.00
WEAR, DAVID S	Psychiatric Services	1,225.00
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	1,120.00
WEST COAST METAL BUILDINGS INC	Remodels and Site Improvements	2,385.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	2,031.22
WESTECH ENGINEERING INC	Site Improvements	711.19
WESTECH RIGGING SUPPLY	Inventories	1,021.20
WESTECH RIGGING SUPPLY	Parts	392.60
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WHITE, URSULA J PMHNP	Medical Services	11,700.00
WHITES FARM LLC	Justice Court Deposits	536.00
WILBUR-ELLIS LLC	Inventories	7,116.15
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others Miscellaneous	13,145.86
WILLAMETTE UNIVERSITY	Other Contracted Services	4,198.33
WILLAMETTE VALLEY TRANSPORT	Transportation Services	1,710.99
WILSON AT LAW LLC	Legal Services	1,560.00
WINDSOR ROCK PRODUCTS	Crushed Rock	1,853.18
WITHNELL DODGE	Automobiles	28,290.00
WITHNELL DODGE	Inventories	806.47
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,991.25
WOODBURN CITY OF	Due to Others Miscellaneous	17,512.64
WOODBURN CITY OF	Other Contracted Services	23,273.24
WOODBURN DEVELOPMENT LLC	Due to Others Miscellaneous	1,068.05
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	7,452.95
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	23,419.07
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	1,328.08
WORDS OUT PR	Other Contracted Services	14,000.00
WORKSAFE SERVICE INC A	Laboratory Services	12,160.00
YES GRAPHICS PRINTING CO INC	Printing Services	730.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,150.00
ZIPLY FIBER	Data Connections	78.89
ZIPLY FIBER	Phone and Communication Svcs	1,058.98