

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
12TH STREET INVESTMENT LLC	Due to Others Miscellaneous	1,966.52
1-DAY SIGNS	Printing Services	1,036.50
1ST SECURITY BANK	Due to Others Miscellaneous	2,086.71
4M4 SOLUTIONS	Consulting Services	11,815.00
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY INC	Uniforms and Clothing	948.49
ACCESS G T MORTGAGE INC	Due to Others Miscellaneous	3,323.44
ACCUSOURCE INC	Consulting Services	6.29
ACCUSOURCE INC	COVP Transp Permits County	238.00
ACCUSOURCE INC	Pre Employment Costs	307.75
ACE SEPTIC & EXCAVATING INC	Equipment Rental	270.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	4,486.28
ADDICTION COUNSELOR CERTIFICATION BOARD OF OREGON	Professional Licenses	950.00
ADVANCED SECURITY INC	Security Services	21,268.90
ALEXANDER, RICHARD S & TERRI L	Due to Others Miscellaneous	1,249.00
ALL AMERICAN CANOPIES INC	Parts	7,896.00
AMAZING GRACE CARE HOMES INC	Health Providers	4,611.00
AMERICAN GLOVE CO	Inventories	857.88
ANDERSON, KENNETH G & JUDY K	Due to Others Miscellaneous	2,037.54
ANDREW R STOVER PSY D INC	Health Providers	1,750.00
ANGELO PLANNING GROUP INC	Other Contracted Services	20,208.40
ANOTHER PRINTER	Printing Services	3,206.00
APOSTOLIC CHRISTIAN FAITH	Due to Others Miscellaneous	3,334.20
APPLIED INDUSTRIAL TECHNOLOGIES INC	Building Maintenance	1,294.75
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	276.10
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	733.12
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	1,324.62
ARCHIVESOCIAL	Subscription Services	4,788.00
ASD HEALTHCARE	Contraceptives	3,262.20
ASSN OF O & C COUNTIES	Dues and Memberships	8,300.43
AT&T CORP	Long Distance Charges	570.78
AT&T CORP	Phone and Communication Svcs	90.25
AUMSVILLE CITY OF	Due to City of Aumsville	216.12
AUMSVILLE CITY OF	Due to Others Miscellaneous	15,305.91
AUMSVILLE CITY OF	Sewer	109.42
AUMSVILLE CITY OF	Water	132.32
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	17,490.66
AURORA AIRPORT WATER CONTROL DIST	Due to Others Miscellaneous	1,547.24
AURORA CITY OF	Due to Others Miscellaneous	12,455.17
AURORA FIRE DISTRICT	Due to Others Miscellaneous	22,760.22
AUTOMON LLC	Subscription Services	6,240.00
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	14,277.12
AXON ENTERPRISE INC	Small Departmental Equipment	788.88
BANK OF AMERICA	Advertising	487.08
BANK OF AMERICA	Awards and Recognition	943.67
BANK OF AMERICA	Batteries	573.44
BANK OF AMERICA	Building Construction	2,099.59
BANK OF AMERICA	Building Maintenance	6,027.08
BANK OF AMERICA	Building Materials	310.46
BANK OF AMERICA	Cellular Phones	59.92
BANK OF AMERICA	Client Assistance	3,854.95
BANK OF AMERICA	Commercial Travel	5,596.69
BANK OF AMERICA	Computer Hardware Capital	57.49

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BANK OF AMERICA	Computers Non Capital	359.02
BANK OF AMERICA	Conferences	4,885.00
BANK OF AMERICA	Court Services	200.18
BANK OF AMERICA	Data Connections	181.51
BANK OF AMERICA	Departmental Equipment Capital	1,737.00
BANK OF AMERICA	Departmental Supplies	6,856.25
BANK OF AMERICA	Dept Equipment Maintenance	286.55
BANK OF AMERICA	Dog Licenses	24.00
BANK OF AMERICA	Drugs	146.98
BANK OF AMERICA	Dues and Memberships	4,709.40
BANK OF AMERICA	Electrical Supplies	416.06
BANK OF AMERICA	Field Supplies	2,859.47
BANK OF AMERICA	First Aid Supplies	59.52
BANK OF AMERICA	Food Supplies	3,442.64
BANK OF AMERICA	Garbage Disposal and Recycling	671.20
BANK OF AMERICA	Gasoline	135.52
BANK OF AMERICA	Grounds Maintenance	15.82
BANK OF AMERICA	Institutional Supplies	8.99
BANK OF AMERICA	Inventories	8,671.59
BANK OF AMERICA	Janitorial Supplies	2,009.46
BANK OF AMERICA	Laboratory Services	172.43
BANK OF AMERICA	Lodging	10,215.50
BANK OF AMERICA	Meals	2,377.43
BANK OF AMERICA	Medical Services	26.52
BANK OF AMERICA	Medical Supplies	22.00
BANK OF AMERICA	Meetings	2,266.32
BANK OF AMERICA	Miscellaneous Expense	1,566.55
BANK OF AMERICA	Notary Bonds	62.37
BANK OF AMERICA	Office Equipment Maintenance	100.00
BANK OF AMERICA	Office Supplies	19,298.12
BANK OF AMERICA	Park Maintenance	259.56
BANK OF AMERICA	Parking	336.73
BANK OF AMERICA	Parts	440.61
BANK OF AMERICA	Postage	550.59
BANK OF AMERICA	Printing Services	116.86
BANK OF AMERICA	Propane	40.89
BANK OF AMERICA	Publications	2,259.85
BANK OF AMERICA	Safety Clothing	1,095.96
BANK OF AMERICA	Safety Equipment	804.84
BANK OF AMERICA	Site Improvements	19.99
BANK OF AMERICA	Small Departmental Equipment	2,236.43
BANK OF AMERICA	Small Office Equipment	8,210.65
BANK OF AMERICA	Small Tools	1,471.81
BANK OF AMERICA	Software	828.00
BANK OF AMERICA	Special Programs Other	87.50
BANK OF AMERICA	Subscription Services	2,493.97
BANK OF AMERICA	Telephone Equipment	83.94
BANK OF AMERICA	Training	22,244.97
BANK OF AMERICA	Uniforms and Clothing	1,223.74
BANK OF AMERICA	Vehicle Maintenance	53.00
BANK OF AMERICA	Vehicle Registration	1,777.00
BARK BOYS INC	Grounds Maintenance	1,386.00
BATTERIES NORTHWEST INC	Inventories	1,631.78

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BELL HARDWARE OF SALEM INC	Building Maintenance	1,260.00
BENTON-LEE, CHERLYN A	Due to Others Miscellaneous	1,720.00
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,010.00
BIO-MED TESTING SERVICE INC	Laboratory Services	1,105.00
BIO-MED TESTING SERVICE INC	Training	500.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	640.00
BLANTON, CHAD	Due to Others Miscellaneous	1,396.11
BLISS, MELINDA & MICHAEL	Liability Claims	550.55
BLUESTONE & HOCKLEY REAL ESTATE SERVICES	Client Assistance	595.62
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	911.33
BONNEVILLE BILLING & COLLECTIONS	Client Assistance	662.39
BOONE ROAD LAND SL LLC	Due to Others Miscellaneous	5,002.01
BRADLEY FAMILY TRUST THE	Building Rental Private	12,688.56
BRIDGES TO CHANGE INC	Housing Subsidies	2,400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	213,920.72
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	4,200.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BROWN CONTRACTING INC	Traffic Signals	176,450.82
BUILDERS HARDWARE OF OREGON	Building Maintenance	1,486.00
C & J NURSE STAFFING LLC	Medical Services	31,127.50
C & K PETROLEUM EQUIP CO INC	Dept Equipment Maintenance	451.55
C & K PETROLEUM EQUIP CO INC	Inventories	143.56
C&C CONTAINERS LLC	Medical Supplies	1,372.50
CALDWELL, CHARLES	Due to Others Miscellaneous	529.85
CAMERON, SALLY L	Due to Others Miscellaneous	1,964.74
CAMPBELL, SANDRA L	Due to Others Miscellaneous	11,338.49
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	26,683.65
CANON FINANCIAL SERVICES INC	Equipment Rental	16,498.05
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	6,870.17
CANON FINANCIAL SERVICES INC	Printing Services	519.72
CAPPELLI MILES	Advertising	18,165.23
CARDINAL HEALTH 110 LLC	Drugs	24,944.56
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	11,764.67
CARLSON VEIT JUNGE ARCHITECTS PC	Building Maintenance	3,245.95
CARROLLEASE INC	Due to Others Miscellaneous	782.27
CARROLLS GROUP CARE HOME INC	Health Providers	2,325.00
CARSON OIL CO INC	Diesel	494.05
CARSON OIL CO INC	Fuel Inventory	56,301.01
CARSON OIL CO INC	Gasoline	594.32
CARTER & COMPANY INC	Road Construction	207,770.17
CAS DATALOGGERS	Subscription Services	1,190.00
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	206,500.74
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	3,900.00
CDW GOVERNMENT LLC	Computers Non Capital	939.73
CDW GOVERNMENT LLC	Small Office Equipment	1,788.46
CENTER FOR HOPE & SAFETY	Other Contracted Services	2,012.80
CENTER FOR INTEGRATED INTERVENTION	Health Providers	3,750.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others Miscellaneous	2,191.08
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	893.69
CENTURYLINK-QWEST	Other Investigations	1,888.00

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CENTURYLINK-QWEST	Phone and Communication Svcs	24,767.27
CFM ADVOCATES	Other Contracted Services	8,377.57
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	806.03
CHEMEKETA COMMUNITY COLLEGE	Client Assistance	95.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	419,630.21
CHEMEKETA COMMUNITY COLLEGE	Event and Film Permits	150.00
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	315.06
CHEMEKETA COMMUNITY COLLEGE	Water	396.21
CHEMEKETA LIBRARY	Due to Others Miscellaneous	38,295.54
CHILDRENS CENTER	Witnesses	2,150.00
CHRISTENSEN, ANTHONY	Due to Others Miscellaneous	1,762.46
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,293.78
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,053.64
CIGNA GROUP INSURANCE	Optional Life Insurance	10,541.01
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,934.66
CIRINO, CHRISTOPHER MICHAEL	Medical Services	2,925.00
CIRRUS NORTHWEST LLC	Due to Others Miscellaneous	1,092.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	5,896.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	40,521.88
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	14,450.59
COLUMBIA BANK	Interest Payments	90,541.28
COLUMBIA BANK	Principal Payments	334,199.77
COMCAST	Data Connections	5,289.74
COMMUNICATIONS NORTHWEST	Computer Hardware Capital	12,458.80
COMMUNICATIONS NORTHWEST	Departmental Equipment Capital	10,000.00
COMPLETE WIRELESS SOLUTIONS	Inventories	50.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	4,116.00
CONNECTIONS365	Health Providers	5,750.00
CORAL SALES CO	Inventories	7,393.80
CORELOGIC TAX SVCS	Due to Others Miscellaneous	41,747.65
CORRECT RX PHARMACY SERVICES INC	Drugs	21,000.45
COSTCO WHOLESALE	Awards and Recognition	19.27
COSTCO WHOLESALE	Departmental Equipment Capital	168.35
COSTCO WHOLESALE	Food Supplies	1,410.35
COSTCO WHOLESALE	Janitorial Supplies	638.55
COSTCO WHOLESALE	Miscellaneous Expense	12.70
COSTCO WHOLESALE	Office Supplies	33.98
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	340.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	4,710.00
COVIUS	Due to Others Miscellaneous	6,478.39
CPS HR CONSULTING	Other Contracted Services	16,168.31
CRABTREE CRUSHING INC	Crushed Rock	1,130.75
CRAFICO INC	Inventories	5,590.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CRISWELL, LAREMY R	Due to Others Miscellaneous	1,345.00
CUES	Software	900.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,668.75
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,410.22
DANH, TAI C & MARGARET R	Due to Others Miscellaneous	1,050.99
DAVID EVANS & ASSOCIATES INC	Bridge Construction	530.62
DAVID EVANS & ASSOCIATES INC	Engineering Services	29,200.00
DAVID EVANS & ASSOCIATES INC	Other Contracted Services	3,977.84
DAVID EVANS & ASSOCIATES INC	Road Construction	889.19

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DAVID EVANS & ASSOCIATES INC	Traffic Signals	847.55
DAY CPM AN OTAK DIVISION	Building Construction	6,065.50
DEFREES, DUANE K & GAIL C	Due to Others Miscellaneous	1,405.08
DELL MARKETING LP	Batteries	139.99
DELL MARKETING LP	Computers Non Capital	31,576.48
DELL MARKETING LP	Small Office Equipment	41.99
DELTA OPERATIONS	Laboratory Services	3,744.00
DEPAUL INDUSTRIES INC	Security Services	21,644.91
DETROIT CITY OF	Due to Others Miscellaneous	1,205.33
DIAMOND MOWERS INC	Off Road Vehicles	7,841.00
DIETER, KAY L MD	Medical Services	21,390.00
DKS ASSOCIATES	Bridge Construction	2,367.09
DKS ASSOCIATES	Safety Improvements	709.38
DKS ASSOCIATES	Traffic Signals	1,300.26
DOMINO, MEL A & MEILANI S	Due to Others Miscellaneous	2,748.34
DONALD CITY OF	Due to Others Miscellaneous	2,126.64
DONALD CITY OF	Sewer Maintenance	9,547.92
DOWL LLC	Ferries	3,522.14
DOWNER, STEVEN W	Due to Others Miscellaneous	1,195.95
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others Miscellaneous	1,660.73
E&M REMODELING	Site Improvements	3,072.00
EAGLE NEWSPAPERS INC	Other Contracted Services	28,901.03
EHRENFELT, JULIE & TRACEY S	Due to Others Miscellaneous	796.32
ELIASON, DOUGLAS D	Other Contracted Services	832.00
EMERICK CONSTRUCTION CO	Building Construction	197,472.00
EMERIO DESIGN LLC	Road Resurfacing	23,934.15
EMERY & SONS CONSTRUCTION GROUP LLC	Road Construction	98,629.05
EXCLUSION SCREENING LLC	Pre Employment Costs	1,186.00
F & W FENCE CO INC	Grounds Maintenance	1,737.03
F & W FENCE CO INC	Site Improvements	1,129.51
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALBY, MARK A	Due to Others Miscellaneous	570.04
FALCK NORTHWEST CORP	Ambulance Services	2,993.20
FARO TECHNOLOGIES INC	Computer Software Maintenance	3,723.00
FASTENAL CO	Inventories	1,132.89
FERDIG, AMIE J	Due to Others Miscellaneous	1,522.12
FERGUSON ENTERPRISES INC	Building Maintenance	1,260.20
FERGUSON ENTERPRISES INC	Departmental Supplies	92.06
FERGUSON ENTERPRISES INC	Pipe	183.60
FIGUEROA, JOSEFINA	Health Providers	878.48
FINLEY BUTTES LANDFILL	Leachate Disposal	22,176.55
FLEETPRIDE INC	Inventories	2,439.56
FLEETPRIDE INC	Miscellaneous Expense	13.90
FOPPO	FOPPO Dues	2,160.00
FRED MEYER STORES	Meals	107.06
FRED MEYER STORES	Medical Supplies	541.48
FRED MEYER STORES	Meetings	47.71
FRED MEYER STORES	Office Supplies	23.46
FRONTIER COMMUNICATIONS	Data Connections	1,502.60
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,112.81
G & S MACHINE INC	Inventories	940.41
G & S MACHINE INC	Other Contracted Services	1,171.25

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GARTEN SERVICES INC	Battery Recycling	91.80
GARTEN SERVICES INC	Document Disposal Services	4,698.20
GARTEN SERVICES INC	Equipment Rental	998.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,846.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Mail Services	13,992.68
GARTEN SERVICES INC	Postage	4,050.28
GATES CITY OF	Due to Others Miscellaneous	135.82
GATES CITY OF	Other Contracted Services	30,000.00
GATES RURAL FIRE DISTRICT	Due to Others Miscellaneous	1,649.29
GEODESIGN INC	Road Resurfacing	9,128.35
GERVAIS CITY OF	Due to City of Gervais	317.07
GERVAIS CITY OF	Due to Others Miscellaneous	14,671.52
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	79,919.36
GLENN, JAMES W	Due to Others Miscellaneous	1,214.13
GOLDEN KEY BUSINESS MGMT	Due to Others Miscellaneous	535.29
GOULD, KEITH	Due to Others Miscellaneous	1,396.12
GRAINGER	Batteries	56.96
GRAINGER	Building Maintenance	510.64
GRAINGER	Departmental Supplies	439.50
GRAINGER	Electrical Supplies	120.53
GRAINGER	Inventories	3,545.62
GRAINGER	Small Tools	97.45
GRAINGER	Uniforms and Clothing	35.52
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	1,082.00
GREGG, TRACY L PC	Due to State Ct Conciliation	2,160.00
GRESHAM FORD	Automobiles	91,405.77
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	566.95
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	11,760.00
HEALTH CARE SERVICES LLC	Medical Services	7,129.85
HENDERSON, CONSTANCE LLC	Medical Services	10,890.00
HENRY SCHEIN INC	Medical Supplies	2,044.59
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,156.00
HIV ALLIANCE	Other Contracted Services	18,777.76
HORN, CASEY M & SARAH K	Due to Others Miscellaneous	11,912.53
HORN, JOHN B & DEANNA J	Due to Others Miscellaneous	592.52
HOWELL, RALPH F SR & MELADEE A	Due to Others Miscellaneous	680.15
HUBBARD CITY OF	Due to City of Hubbard	853.41
HUBBARD CITY OF	Due to Others Miscellaneous	16,880.56
HUBBARD RURAL FIRE DISTRICT	Due to Others Miscellaneous	6,409.41
HUGHESISMS LLC	Other Contracted Services	550.00
HUPP FARMS	Crushed Rock	7,413.47
HYDRO TEMP MECHANICAL INC	Building Construction	80,588.50
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	2,790.80
IDEA LEARNING GROUP	Training	33,264.50
IFTC LLC	Building Rental Private	2,127.84
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	80.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	25.60
INDUSTRIAL WELDING SUPPLY INC	Parts	264.49
INDUSTRIAL WELDING SUPPLY INC	Safety Equipment	19.98
INDUSTRIAL WELDING SUPPLY INC	Small Departmental Equipment	2,521.69
INGALLS & ASSOCIATES LLC	Advertising	4,045.70
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00

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INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,017,301.87
INTERNAL REVENUE SERVICE	Medicare Payable EE	153,108.00
INTERNAL REVENUE SERVICE	Medicare Payable ER	153,108.00
INTERNAL REVENUE SERVICE	Social Security Payable EE	654,669.10
INTERNAL REVENUE SERVICE	Social Security Payable ER	654,669.10
INTERSTATE AUTO PARTS	Inventories	811.84
IPSENAULT CO THE	Awards and Recognition	1,931.13
IS LIVING	Janitorial Services	1,873.94
JB INSTANT LAWN INC	Due to Others Miscellaneous	929.85
JB OREGON INC	Building Maintenance	114,190.00
JEFFERSON CITY OF	Due to Others Miscellaneous	6,641.05
JEFFERSON PARK & REC DISTRICT	Due to Others Miscellaneous	2,475.64
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	14,577.57
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	75,558.89
JENNICHES, JERETTE	Youth Stipends	602.22
JOHN DEERE FINANCIAL	Inventories	2,725.19
JOHN DEERE FINANCIAL	Safety Clothing	199.99
JOHN DEERE FINANCIAL	Vehicle Maintenance	941.13
JOHNSON, KEITH L & BEVERLY J	Due to Others Miscellaneous	677.91
JUSTICE BENEFITS INC	Special Programs Other	10,020.63
K & E ROCK PRODUCTS LLC	Crushed Rock	5,532.22
KAIROS NORTHWEST	Health Providers	7,830.00
KAISER PERMANENTE	Dental Insurance Premiums	80,200.60
KAISER PERMANENTE	Health Insurance Premiums	1,071,756.60
KAISER PERMANENTE	Laboratory Services	1,108.00
KAMAKA, JAMIE	Due to Others Miscellaneous	1,541.62
KBZY	Advertising	2,694.60
KEEFE COMMISSARY NETWORK LLC	Drugs	624.65
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,415.31
KEIZER CITY OF	Due to Others Miscellaneous	108,617.97
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	92,832.24
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	1,413.05
KEIZER OUTDOOR POWER EQUIP	Field Supplies	137.75
KEIZER OUTDOOR POWER EQUIP	Gasoline	17.90
KEIZER OUTDOOR POWER EQUIP	Institutional Supplies	1,261.90
KEIZER SOCCER CLUB	Other Contracted Services	5,429.58
KERLEY COMMERCIAL LLC	Building Rental Private	7,817.86
KEYBANK NATIONAL ASSN	County HSA Contributions	(6,056.46)
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	27,053.38
KHOURY DEVELOPMENT LLC	Building Rental Private	24,623.56
KITewire INC	Software	600.00
KLUG, MELODY ANNE	Medical Services	3,240.00
KNIFE RIVER CORP - NORTHWEST	Safety Improvements	20,842.75
Knudsen, Matt W	Lodging	831.70
Knudsen, Matt W	Mileage Reimbursement	177.67
KOHLER, KARL	Bridge Construction	1,972.00
KOHLER, KARL	Right of Way	10,028.00
KRAEMER, KEN	Due to Others Miscellaneous	974.86
KRAVITZ, NATHANIEL	Medical Services	12,100.00
KUENZI TURF INC	Site Improvements	1,440.00
LANDMARK FORD INC	Inventories	929.28

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LANGE, GARY M & CORA F	Due to Others Miscellaneous	526.16
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	7,000.00
LAW OFFICE OF MD WISCHERATH	Liability Claims	50,000.00
LAWRENCES AUTO PARTS INC	Inventories	5,486.97
LEHR AUTO	Inventories	675.00
LEHR AUTO	Vehicle Maintenance	2,236.02
LES SCHWAB TIRE CENTER	Inventories	5,053.24
LES SCHWAB TIRE CENTER	Vehicle Maintenance	8,255.50
LEXISNEXIS	Publications	905.22
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	7,856.29
LILE INTERNATIONAL COMPANIES	Departmental Equipment Capital	671.67
LINN BENTON LINCOLN ESD	Due to Others Miscellaneous	1,085.00
LINTON-NELSON, LORI	Medical Services	3,750.00
LINTON-NELSON, LORI	Psychiatric Services	250.00
LMC GROUP HOME LLC	Other Contracted Services	2,631.48
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Temporary Staffing	28,338.91
LOOMIS	Armored Car Services	4,180.79
LUNA, MIGUEL A	Due to Others Miscellaneous	3,478.55
LUTY, JEFFREY A MD	Medical Services	1,006.25
MADDEN, JAMES L JR	Due to Others Miscellaneous	2,687.67
MAIN AUTO BODY INC	Vehicle Maintenance	3,473.50
MARC NELSON OIL PRODUCTS INC	Inventories	11,236.76
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	329.80
MARION COUNTY DISTRICT ATTORNEY	Witnesses	465.00
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	177,817.42
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,320.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,448.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	85.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	550.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	22,455.12
MAYFIELD, LISA	Due to State Ct Conciliation	4,968.00
MAYHARD, MARK S	Due to Others Miscellaneous	1,453.75
MCALLISTER, DEVIN M	Due to Others Miscellaneous	1,094.90
MCCOY FREIGHTLINER	Inventories	233.88
MCCOY FREIGHTLINER	Road Maintenance Vehicles	177,761.00
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	14,917.72
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	713.93
MEDCONNECT PRO LLC	Liability Claims	1,400.00
METLIFE	Vol Home and Auto Insurance	3,525.92
METROPRESORT INC	Mail Services	501.41
METROPRESORT INC	Postage	321.28
MFD COMMUNITIES RES CTR	Due to Others Miscellaneous	876.58
MID-VALLEY LITERACY CENTER	Client Assistance	673.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	24,718.15
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,117.91
MILL CITY CITY OF	Due to Others Miscellaneous	1,705.05
MILL CITY FIRE DISTRICT	Due to Others Miscellaneous	1,162.28
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	29,754.15
MITCHELL, STEVE G	Due to Others Miscellaneous	1,368.81



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
MIZE, WEISHA	Due to State Ct Conciliation	3,976.00
MJ COUNSELING & CONSULTING	Consulting Services	4,880.00
MMSGGS	Medical Supplies	8,912.73
MNJ TECHNOLOGIES DIRECT INC	Batteries	1,167.72
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	33,034.67
MNJ TECHNOLOGIES DIRECT INC	Departmental Supplies	3,109.20
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,796.17
MOKUM SOLUTIONS INC	Computer Software Maintenance	4,480.00
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	1,650.00
MOSS ADAMS LLP	Audit Services	6,000.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	2,390.41
MOTION & FLOW CONTROL PRODUCTS INC	Parts	204.93
MSA SYSTEMS INC	Departmental Supplies	804.75
MSDSOONLINE INC	Subscription Services	5,999.00
MT ANGEL CITY OF	Due to Others Miscellaneous	16,174.17
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	9,111.54
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	58,437.71
MULLENIX, RONALD B	Due to Others Miscellaneous	1,283.30
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,123.00
MURRAYSMITH INC	Engineering Services	5,752.18
Myers, Mike A	Lodging	494.36
Myers, Mike A	Meals	18.18
NATIONAL ASSN OF DRUG COURT PROFESSIONALS	Training	1,320.00
NATIONAL BAND & TAG CO	Dog Licenses	950.00
NED BAKER REAL ESTATE	Client Assistance	1,395.00
NEXTERRA INC	Other Contracted Services	23,714.40
NORTH COAST ELECTRIC	Building Maintenance	10,680.51
NORTH COAST ELECTRIC	Electrical Supplies	147.00
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	61,220.66
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	156,826.60
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	173,123.74
NORTHSIDE ELECTRIC	Other Contracted Services	1,618.36
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	22,054.89
NORTHWEST PUMP & EQUIPMENT CO	Subscription Services	1,450.00
NORTHWEST PUMP & EQUIPMENT CO	Vehicle Maintenance	4,093.65
NUB HUB LLC	Building Rental Private	189,938.22
OFFICE DEPOT INC	Departmental Supplies	1,099.97
OFFICE WORLD INC	Office Equipment Capital	12,487.16
OLDCASTLE PRECAST INC	Field Supplies	986.17
OREGON CORRECTIONS ENTERPRISES	Awards and Recognition	583.96
OREGON CORRECTIONS ENTERPRISES	Departmental Equipment Capital	186,615.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	1,376.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	884.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	6,375.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	160.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	42,301.18
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	26,373.85
OREGON DEPT OF HUMAN SERVICES	Subscription Services	160.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	5,819.30
OREGON DEPT OF JUSTICE	Wage Attachment	13,821.96
OREGON DEPT OF REVENUE	Accounting Services	125.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON DEPT OF REVENUE	Due to Others Miscellaneous	401.91
OREGON DEPT OF REVENUE	State Assessments	47,925.54
OREGON DEPT OF REVENUE	State Court Facilities Account	90.13
OREGON DEPT OF REVENUE	State Income Tax Withheld	674,652.46
OREGON DEPT OF REVENUE	State LEMLA	82.00
OREGON DEPT OF REVENUE	State Police	1,173.27
OREGON DEPT OF REVENUE	Weighmaster	25,802.50
OREGON DEPT OF TRANSPORTATION	Client Assistance	84.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	6,234.25
OREGON DEPT OF TRANSPORTATION	Engineering Services	28.79
OREGON DEPT OF TRANSPORTATION	Ferries	201.57
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	32.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	158.50
OREGON DEPT OF TRANSPORTATION	Permits	150.00
OREGON DEPT OF TRANSPORTATION	Road Construction	450.49
OREGON DEPT OF TRANSPORTATION	Subscription Services	82.05
OREGON DEPT OF TRANSPORTATION	Traffic Signals	143.76
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	720.66
OREGON NURSES ASSN	ONA Dues	674.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	21,266.33
OREGON STATE BAR	Publications	1,030.50
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	119.28
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,177.77
OREGON STATE DEPT OF ADMIN SERVICES	Postage	1,539.99
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,696.67
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others Miscellaneous	5,310.63
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE OF	Permits	9,912.00
OREGON STATE POLICE	Other Investigations	2,390.00
OREGON STATE POLICE	Pre Employment Costs	220.00
OREGON STATE UNIVERSITY	Community Education Services	405,733.38
ORIOLE HOUSE LLC THE	Client Assistance	920.00
ORIOLE HOUSE LLC THE	Housing Subsidies	1,870.00
OUTDOOR FENCE CO	Site Improvements	8,973.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,560.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,099.00
OWEN EQUIPMENT CO	Inventories	1,190.05
OXFORD HOUSE CASEY	Client Assistance	1,175.00
OXFORD HOUSE HERITAGE COURT	Client Assistance	1,215.00
OXFORD HOUSE ROYAL PARK	Client Assistance	850.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	375.00
OXFORD HOUSE SHELDON	Client Assistance	1,197.12
OXFORD HOUSE SHELDON	Housing Subsidies	375.00
OXFORD HOUSE WILSON PARK	Client Assistance	950.00
P G E	City Operations and St Lights	22,303.74
P G E	Electricity	107,865.87
P G E	Liability Claims	673.73
P G E	Traffic Signal Electricity	2,140.17
PACIFIC MICROREM INC	Dept Equipment Maintenance	3,150.81

**MARION COUNTY**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	2,880.19
PACIFIC POWER	City Operations and St Lights	148.90
PACIFIC POWER	Electricity	1,686.22
PACIFIC POWER	Traffic Signal Electricity	98.00
PACIFIC REALTY ASSOC	Due to Others Miscellaneous	3,578.66
PACIFIC SANITATION INC	Ash Hauling Services	39,973.92
PACIFIC SANITATION INC	Garbage Disposal and Recycling	671.77
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	892,737.64
PACIFICWRO	Departmental Equipment Capital	72,445.84
PACWEST MACHINERY LLC	Inventories	5,463.79
PARAGARD DIRECT	Contraceptives	2,564.20
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	10,150.51
PASSPORT TO LANGUAGES INC	Interpreters and Translators	700.00
PATHFINDERS OF OREGON	Social Services	18,888.88
PAXIS INSTITUTE INC	Educational Supplies	8,043.00
PBS ENGINEERING & ENVIRONMENTAL INC	Site Improvements	2,073.75
PELTON PROJECT INC	Health Providers	57,747.26
PEPPLE, JAMES LESLIE	Justice Court Deposits	920.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	9,169.34
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	680.40
PETERSON MACHINERY CO	Inventories	1,863.07
PETERSON MACHINERY CO	Vehicle Maintenance	18,503.05
PETRE, TERI	Building Rental Private	4,012.00
PHH MORTGAGE SERVICES-01	Due to Others Miscellaneous	504.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	43,635.26
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	18,800.00
PLATT ELECTRIC SUPPLY	Building Maintenance	1,357.86
PLATT ELECTRIC SUPPLY	Electrical Supplies	422.64
PLATT ELECTRIC SUPPLY	Field Supplies	5.86
PLATT ELECTRIC SUPPLY	Inventories	14.45
PNP QUARRY	Crushed Rock	2,764.00
POLK COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	887.65
POLK COUNTY, OR	Medical Services	165.00
POLK COUNTY, OR	Phone and Communication Svcs	1,190.00
POTTERS INDUSTRIES LLC	Inventories	22,298.40
POWER AUTO INC	Building Rental Private	414.00
POWER AUTO INC	Off Road Vehicles	24,999.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,644.55
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	182,027.50
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Maintenance	95,814.68
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	19,643.98
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	10,048.35
PRIMUS ELECTRONICS CORP	Inventories	1,411.22
PRO SOUND & VIDEO	Building Construction	4,597.00
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	3,528.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	8,443.24
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	28,492.18
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	359.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	20,187.54
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	29.27
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,601.12
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	4,837.50

**MARION COUNTY**

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,782.00
PROWSE, KENNETH & GRACE	Due to Others Miscellaneous	750.75
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	624,819.31
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,706,252.28
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	315.87
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(13,413.69)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	50,947.44
QUEST DIAGNOSTICS INC	Laboratory Services	1,185.30
R S D	Building Maintenance	121.14
R S D	Departmental Supplies	106.92
R S D	Safety Equipment	6.78
R S D	Small Tools	482.53
RAINTREE SYSTEMS INC	Computer Software Maintenance	10,320.00
RAM STEELCO INC	Inventories	697.68
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	6,276.00
REDE GROUP	Other Contracted Services	5,500.00
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	9,439.21
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	17,377.49
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	5,223.69
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,173.85)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,055.95
REPUBLIC SERVICES INC	Tire Hauling Services	6,275.62
REPUBLIC SERVICES INC	Transfer Station Contracts	496,432.17
RETAIL LOCKBOX INC	Bank Services	1,811.56
RICOH USA INC	Equipment Rental	12,413.07
RICOH USA INC	Office Equipment Maintenance	1,118.59
RICOH USA INC	Printing Services	341.80
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	3,960.00
RITZ SAFETY LLC	Inventories	376.07
RITZ SAFETY LLC	Safety Equipment	10,218.47
RIVERBEND MATERIALS	Asphalt Concrete	190.23
RIVERBEND MATERIALS	Crushed Rock	1,831.70
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	63,126.04
RL REIMERS CO	Site Improvements	8,331.91
ROBERT HALF INTERNATIONAL INC	Accounting Services	1,597.58
ROHAN, SABRINA R & STEVEN L	Due to Others Miscellaneous	727.92
ROSE PAPER PRODUCTS	Inventories	1,547.21
ROWLEY, MARK C MD	Medical Services	731.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	144,646.82
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	958.00
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	144.29
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	404.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others Miscellaneous	212,164.28
SALEM AREA MASS TRANSIT DISTRICT	Miscellaneous Expense	6,129.40
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	3,337.50
SALEM CITY OF	City Operations and St Lights	398.47
SALEM CITY OF	Due to City of Salem	49.99
SALEM CITY OF	Due to Others Miscellaneous	1,348,378.37
SALEM CITY OF	Hazardous Waste Disposal	5,179.99
SALEM CITY OF	Other Contracted Services	75.00
SALEM CITY OF	Sewer	22,693.88
SALEM CITY OF	Water	11,342.10

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SALEM ELECTRIC	Electricity	2,255.94
SALEM ENVIRONMENTAL EDUCATION	Awards and Recognition	3,500.00
SALEM FIRE ALARM INC	Building Construction	3,818.00
SALEM FIRE ALARM INC	Building Maintenance	1,404.82
SALEM HEALTH	Health Providers	6,000.00
SALEM HEALTH	Hospital Services	470.47
SALEM HEALTH	Laboratory Services	1,932.30
SALEM HEALTH	Meals	679.00
SALEM HEALTH	Pre Employment Costs	550.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	530.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,228.40
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	14,280.19
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	49,331.18
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	3,217,232.97
SALES, STEVEN B	Pre Employment Costs	820.42
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	61,166.83
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	25,533.83
SANTIAM EQUINE	Veterinary Services	1,581.99
SAPPINGTON, RYAN	Due to Others Miscellaneous	834.58
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,739.10
SCALA, MAXIMILIAN H	Due to Others Miscellaneous	1,222.34
SCAN-IT INC	Programming and Data Services	9,986.52
SCS ENGINEERS	Consulting Services	9,016.80
SEGOVIA, JOSE LUIS	Due to Others Miscellaneous	1,263.09
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,652.03
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	43,537.94
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	377.11
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,098.12
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	383.92
SHANGRI-LA CORP	Health Providers	1,557.00
SHANGRI-LA CORP	Training	106.00
SHELLYS HOUSE	Client Assistance	600.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	44,794.08
SHI INTERNATIONAL CORP	Computer Software Maintenance	93,325.76
SHI INTERNATIONAL CORP	Software	10,149.72
SHOLAR, JOHN MICHAEL	Medical Services	3,050.00
SHRED NORTHWEST LLC	Document Disposal Services	731.60
SHUMWAY, ELWIN	Due to Others Miscellaneous	2,542.92
SIEMENS INDUSTRY INC	Computer Hardware Capital	66,510.00
SIEMENS INDUSTRY INC	Departmental Equipment Capital	19,303.00
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	16,070.04
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	314,107.60
SILVERTON CITY OF	Due to City of Silverton	521.13
SILVERTON CITY OF	Due to Others Miscellaneous	59,766.24
SILVERTON CITY OF	Other Contracted Services	15,000.00
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	32,995.26
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	12,542.06
SKYLINE SALES INC	Inventories	598.61
SLATICK, EMIL PHD	Psychiatric Services	900.00
SMARTSHEET INC	Software	5,000.00
SMARTSHEET INC	Subscription Services	1,348.00
SOLANKY, ONEILL S DDS LLC	Dental Services	4,270.00
SONSRAY MACHINERY LLC	Inventories	957.62

**MARION COUNTY**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	6,794.84
SPARKLE CLEANERS	Laundry Services	4,134.25
SPRINT	Cellular Phones	254.70
SPRINT	Data Connections	1,277.79
ST PAUL CITY OF	Due to Others Miscellaneous	494.33
ST PAUL CITY OF	Other Contracted Services	15,000.00
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	3,512.99
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	31,990.49
STANDISH LAND CO	Due to Others Miscellaneous	5,090.81
STATE OF OREGON JUDICIAL DEPT	Client Assistance	1,509.92
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,862.25
STATESMAN JOURNAL	Advertising	1,146.86
STATESMAN JOURNAL	Publications	65.10
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	881.20
STAYTON CITY OF	Due to Others Miscellaneous	46,716.61
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	26,016.48
STEPP MANUFACTURING CO INC	Inventories	1,352.29
SUBLIMITY CITY OF	Due to Others Miscellaneous	3,274.48
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	14,872.37
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	2,737.50
SUNBELT RENTALS INC	Equipment Rental	1,326.25
SWIRE COCA-COLA USA	Inventories	732.26
SYNERGY LEGAL	Liability Claims	665.15
TEC EQUIPMENT INC	Inventories	7,187.47
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	963.54
TENLY PROPERTIES CORP	Building Rental Private	5,050.00
THERACOM LLC	Contraceptives	4,316.21
TRACKER	Subscription Services	5,700.00
TRAFFIC SAFETY SUPPLY CO	Inventories	1,595.00
TRANE US INC	Building Maintenance	732.73
TRANE US INC	Computer Software Maintenance	7,410.00
TREPUS, STEVEN FLOYD	Due to Others Miscellaneous	16,020.38
TRINITY SERVICES GROUP INC	Food Services	64,972.91
TUEPKER, TAYLOR L	Due to Others Miscellaneous	578.00
TURNER CITY OF	Due to City of Turner	86.00
TURNER CITY OF	Due to Others Miscellaneous	10,850.51
TURNER CITY OF	Other Contracted Services	15,000.00
TURNER CITY OF	Structural Permits	4,689.55
TURNER FIRE DISTRICT	Due to Others Miscellaneous	22,883.37
TVW INC	Janitorial Services	14,330.89
ULTIMATE TRAINING MUNITIONS INC	Field Supplies	8,562.93
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,025.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	638.50
UNIVERSAL FIELD SERVICES INC	Bridge Construction	10,646.74
US DEPT OF JUSTICE	US Dept of Justice	2,589.70
US FOODS INC	Departmental Supplies	177.24
US FOODS INC	Inventories	3,719.53
US POSTAL SERVICE	Postage	44,200.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	669.68
VALLEY LANDFILLS INC	Ash Hauling Services	56,743.33
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	523.69
VANTAGE HOMES LLC	Due to Others Miscellaneous	512.32

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
VERIZON WIRELESS	Cellular Phones	31,209.93
VERIZON WIRELESS	Client Assistance	277.86
VERIZON WIRELESS	Data Connections	19,067.88
VERIZON WIRELESS	Homicide Investigations	83.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,848.00
VOTH, VIRGIL J	Bridge Construction	1,011.00
VOTH, VIRGIL J	Right of Way	6,989.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	78,069.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	58,090.37
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,169.49
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	254,325.98
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	33,243.90
WARD DEVELOPMENT LLC	Due to Others Miscellaneous	13,241.39
WAXIE SANITARY SUPPLY	Building Maintenance	1,522.72
WAXIE SANITARY SUPPLY	Janitorial Floor Care	285.69
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,119.41
WEAR, DAVID S	Psychiatric Services	1,470.00
WELLS FARGO HOME MORTGAGE	Due to Others Miscellaneous	2,532.70
WELLS FARGO R E TAX SVC	Due to Others Miscellaneous	8,516.71
WEST PUBLISHING CORP	Subscription Services	734.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	22,992.74
WESTECH ENGINEERING INC	Site Improvements	2,268.00
WESTERN DETENTION PRODUCTS INC	Building Maintenance	707.94
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WFG NATIONAL TITLE INSURANCE CO	Due to Others Miscellaneous	2,969.47
WHITE, RAYMOND D & LINDSAY K	Due to Others Miscellaneous	3,400.89
WHITE, URSULA J PMHNP	Medical Services	10,400.00
WILBUR-ELLIS LLC	Inventories	20,159.38
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others Miscellaneous	137,666.48
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,210.30
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	121.10
WILLAMETTE UNIVERSITY	Other Contracted Services	4,058.25
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	467.85
WILLAMETTE VALLEY YELLOW CAB	Witnesses	285.30
WILSON EQUIPMENT LLC	Parts	1,475.51
WINDSOR ROCK PRODUCTS	Crushed Rock	2,645.76
Winslow, Corey A	Mileage Reimbursement	517.73
WIRE WORKS LLC	Inventories	1,622.07
WITHNELL DODGE	Automobiles	22,697.93
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,445.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	2,000.00
WOODBURN CITY OF	Due to Others Miscellaneous	189,644.50
WOODBURN CITY OF	Other Contracted Services	12,021.33
WOODBURN CITY OF	Sewer	122.73
WOODBURN CITY OF	Water	203.16
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	84,226.42
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	400,761.38
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	14,592.11
WORKSAFE SERVICE INC A	Laboratory Services	3,040.00
WRIGHT, ELEANOR	Outstanding Checks	2,198.19
Young, Jacob L	Mileage Reimbursement	584.77
YOUNG, LARRY L & VALERIE M	Due to Others Miscellaneous	1,596.15
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00

**MARION COUNTY**

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
MARCH 2020

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
ZUMAR INDUSTRIES INC	Inventories	15,254.50