

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**MARCH 2019**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 PET CHIP	Medical Supplies	824.00
911 SUPPLY INC	Departmental Supplies	977.99
ACE SEPTIC & EXCAVATING INC	Field Supplies	45.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,191.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	352.50
ACS TESTING INC	Building Construction	2,550.87
ADVANCED SECURITY INC	Security Services	15,165.25
ADVANCED STRUCTURAL FORENSICS CORP	Building Maintenance	10,720.76
AIRMARK CORP	Dept Equipment Maintenance	1,725.60
ALIGNED ENGINEERING LLC	Road Construction	2,120.00
ALL AMERICAN CANOPIES INC	Inventories	193.00
ALL AMERICAN CANOPIES INC	Pickups and Trucks	1,344.00
ALL AMERICAN CANOPIES INC	Vehicle Maintenance	238.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	20,462.55
ALLIED ROCK LLC	Crushed Rock	18,924.01
AMAZING GRACE CARE HOMES INC	Health Providers	4,611.00
AMERICAN GLOVE CO	Field Supplies	364.80
AMERICAN GLOVE CO	Inventories	415.04
AMERICAN NATIONAL RED CROSS	Due to Others	1,123.14
AMROCK INC	Due to Others	2,497.12
ANDERSON HAY & GRAIN	Due to Others	794.95
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,050.00
ANOTHER PRINTER	Departmental Supplies	48.00
ANOTHER PRINTER	Field Supplies	150.00
ANOTHER PRINTER	Office Supplies	(150.00)
ANOTHER PRINTER	Printing Services	4,672.00
ARAMARK AT D P S S T	Awards and Recognition	169.33
ARAMARK AT D P S S T	Food Supplies	231.32
ARAMARK AT D P S S T	Meetings	325.78
ARISTATEK INC	Subscription Services	4,500.00
AT&T CORP	Long Distance Charges	487.76
AT&T CORP	Phone and Communication Svcs	89.32
AT&T MOBILITY	Cellular Phones	623.74
AT&T MOBILITY	Data Connections	142.69
ATHENA SOFTWARE	Computer Software Maintenance	6,000.00
AUMSVILLE RURAL FIRE	Due to Others	19,665.45
AUMSVILLE, CITY OF	Due to City of Aumsville	206.44
AUMSVILLE, CITY OF	Due to Others	16,757.07
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,790.04
AURORA CITY OF	Due to Others	14,080.83
AURORA FIRE DISTRICT	Due to Others	18,502.37
AUTOZONE STORES LLC	Inventories	756.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	3,544.00
BAKANOV, VADIM	Due to Others	1,073.44
BANK OF AMERICA	Advertising	206.78
BANK OF AMERICA	Automobiles	812.00
BANK OF AMERICA	Automotive Supplies	32.60
BANK OF AMERICA	Awards and Recognition	283.56
BANK OF AMERICA	Batteries	93.20
BANK OF AMERICA	Building Construction	619.95
BANK OF AMERICA	Building Maintenance	5,486.29
BANK OF AMERICA	Building Materials	161.70
BANK OF AMERICA	Cellular Phones	39.95

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BANK OF AMERICA	Client Assistance	7,110.11
BANK OF AMERICA	Commercial Travel	1,280.47
BANK OF AMERICA	Computers Non Capital	9,093.13
BANK OF AMERICA	Conferences	7,548.91
BANK OF AMERICA	Court Services	27.48
BANK OF AMERICA	Data Connections	282.14
BANK OF AMERICA	Departmental Supplies	11,350.10
BANK OF AMERICA	Dept Equipment Maintenance	287.40
BANK OF AMERICA	Drugs	1.25
BANK OF AMERICA	Dues and Memberships	3,894.76
BANK OF AMERICA	Educational Supplies	159.76
BANK OF AMERICA	Electrical Supplies	2,223.23
BANK OF AMERICA	Fairs and Shows	839.45
BANK OF AMERICA	Field Supplies	8,063.87
BANK OF AMERICA	First Aid Supplies	159.34
BANK OF AMERICA	Food Services	679.31
BANK OF AMERICA	Food Supplies	1,522.77
BANK OF AMERICA	Gasoline	7.00
BANK OF AMERICA	Health Providers	1,743.62
BANK OF AMERICA	Homicide Investigations	99.00
BANK OF AMERICA	Institutional Supplies	144.99
BANK OF AMERICA	Inventories	7,903.04
BANK OF AMERICA	Janitorial Supplies	478.29
BANK OF AMERICA	Laboratory Services	221.86
BANK OF AMERICA	Lodging	3,704.64
BANK OF AMERICA	Meals	3,459.29
BANK OF AMERICA	Medical Supplies	284.16
BANK OF AMERICA	Meetings	1,352.67
BANK OF AMERICA	Miscellaneous Expense	4,822.64
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Equipment Maintenance	450.00
BANK OF AMERICA	Office Supplies	28,482.03
BANK OF AMERICA	Other Investigations	187.00
BANK OF AMERICA	Paint	207.80
BANK OF AMERICA	Park Maintenance	152.96
BANK OF AMERICA	Parking	169.00
BANK OF AMERICA	Parts	1,298.97
BANK OF AMERICA	Postage	596.80
BANK OF AMERICA	Printing Services	1,100.99
BANK OF AMERICA	Professional Licenses	250.50
BANK OF AMERICA	Publications	1,513.74
BANK OF AMERICA	Radios and Accessories	1,875.88
BANK OF AMERICA	Remodels and Site Improvements	461.64
BANK OF AMERICA	Roof Maintenance	49.75
BANK OF AMERICA	Safety Clothing	337.08
BANK OF AMERICA	Safety Equipment	718.96
BANK OF AMERICA	Site Improvements	1,866.37
BANK OF AMERICA	Small Departmental Equipment	10,319.67
BANK OF AMERICA	Small Office Equipment	4,814.11
BANK OF AMERICA	Small Tools	963.48
BANK OF AMERICA	Software	497.96
BANK OF AMERICA	Subscription Services	2,021.13
BANK OF AMERICA	Telephone Equipment	104.99
BANK OF AMERICA	Training	8,639.74
BANK OF AMERICA	Transportation Services	165.50

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Uniforms and Clothing	9,310.64
BANK OF AMERICA	Vehicle Maintenance	273.34
BANK OF AMERICA	Vehicle Rental	47.67
BANK OF AMERICA	Wellness Grants	4,026.84
BANK OF AMERICA	Witnesses	862.00
BARRETT, LAURIE R	Due to Others	579.33
BATTERIES NORTHWEST INC	Inventories	1,321.29
BELUSKO, KATHERINE	Due to Others	2,251.61
BENSON, MICHAEL A	Road Construction	1,255.00
BERNARD, BRYCE & JULIE	Due to Others	858.10
BEST POTS INC	Building Maintenance	290.00
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	2,773.00
BILLINGS, LEONARD R & CYNTHIA L	Due to Others	2,733.16
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,582.10
BOB BARKER CO INC	Institutional Supplies	1,820.58
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	803.83
BRADLEY FAMILY TRUST THE	Building Rental Private	4,499.72
BRIDGES TO CHANGE INC	Housing Subsidies	2,000.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BUILDERS HARDWARE OF OREGON	Building Maintenance	905.00
BURNS, CALEB E	Health Providers	800.00
BUYS, JANET	Due to Others	3,206.71
C & J NURSE STAFFING LLC	Medical Services	14,415.50
C & K PETROLEUM EQUIP CO INC	Dept Equipment Maintenance	1,251.69
C&C CONTAINERS LLC	Medical Supplies	1,292.50
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	2,890.00
Cameron, Kevin M	Commercial Travel	98.77
Cameron, Kevin M	Lodging	1,408.15
Cameron, Kevin M	Meals	140.39
Cameron, Kevin M	Mileage Reimbursement	67.28
CAMPBELL, KENNETH S	Due to Others	639.85
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	20,452.51
CANON FINANCIAL SERVICES INC	Equipment Rental	3,240.89
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,541.01
CANYON CONTRACTING LLC	Sewer Maintenance	588.00
CAPITOL CHEVROLET CADILLAC INC	Inventories	533.82
CAPPELLI MILES	Advertising	8,730.80
CARDINAL HEALTH 110 LLC	Drugs	71,055.64
CARLSON VEIT ARCHITECTS PC	Building Construction	14,917.92
CARROLLS GROUP CARE HOME INC	Health Providers	6,344.00
CARSON OIL CO INC	Diesel	444.42
CARSON OIL CO INC	Fuel Inventory	35,803.76
CARTER & COMPANY INC	Bridge Construction	1,516.18
CASCADE CENTERS INC	Insurance Admin Services	3,500.00
CASCADE SCHOOL DISTRICT #5	Due to Others	205,758.46
CASCADE SOUND INC	Departmental Equipment Capital	1,491.00
CASCADE TERRACE DEVELOPMENT CO	Customer Deposits	22,000.00
CASCADE TIRE FACTORY	Inventories	2,560.28
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computer Hardware Capital	18,052.85
CDW GOVERNMENT LLC	Computers Non Capital	4,049.15

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CDW GOVERNMENT LLC	Small Departmental Equipment	920.53
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,374.68
CENTURYLINK-QWEST	Long Distance Charges	1,060.35
CENTURYLINK-QWEST	Phone and Communication Svcs	8,219.62
CERIUM NETWORKS INC	Computers Non Capital	4,196.97
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,133.56
CHASE	Due to Others	3,647.89
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	785.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others	471,130.32
CHEMEKETA COMMUNITY COLLEGE	Fairs and Shows	100.00
CHEMEKETA COMMUNITY COLLEGE	Social Services	67,518.83
CHEMEKETA LIBRARY	Due to Others	42,581.75
CHICAGO TITLE INS CO	Due to Others	2,834.45
CIRINO, CHRISTOPHER MICHAEL	Health Providers	3,150.00
CLIMA-TECH CORP	Building Maintenance	852.00
CODE PUBLISHING CO	Subscription Services	2,680.00
COLUMBIA BANK	Interest Payments	83,862.76
COLUMBIA BANK	Principal Payments	324,480.92
COMCAST	Data Connections	3,666.74
COMMUNITY SUPPORT SERVICES INC	Health Providers	850.96
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	10,956.00
CONNECTIONS CONSULTING INC	Other Contracted Services	3,200.00
CONNECTIONS365	Health Providers	9,500.00
CONNELLY, KAITLIN & SHAWN	Liability Claims	587.93
COOKE, CHERYL LYNNE	Medical Services	9,950.00
CORAL SALES CO	Inventories	3,485.89
CORELOGIC TAX SVCS	Due to Others	49,512.12
CORELOGIC TAX SVCS-COML	Due to Others	25,994.93
CORONA CONSULTING LLC	Training	2,281.99
CORRECT RX PHARMACY SERVICES INC	Drugs	17,599.83
CORRIHER, CANDICE	Veterinary Services	1,485.00
COSTCO WHOLESALE	Client Assistance	2,399.30
COSTCO WHOLESALE	Departmental Supplies	193.84
COSTCO WHOLESALE	Food Supplies	623.59
COSTCO WHOLESALE	Janitorial Supplies	344.56
COSTCO WHOLESALE	Meetings	183.59
COSTCO WHOLESALE	Miscellaneous Expense	9.09
COVENDIS TECHNOLOGIES	Other Contracted Services	96,540.00
CRABTREE CRUSHING INC	Crushed Rock	1,799.72
CRASH DATA GROUP INC	Subscription Services	1,050.00
CREDIT HUMAN	Due to Others	1,098.17
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	2,164.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,019.11
DATAWORKS PLUS LLC	Departmental Equipment Capital	13,095.92
DEAN, BRIAN K	Due to Others	934.54
DELL MARKETING LP	Computer Software Capital	281.04
DELL MARKETING LP	Computers Non Capital	54,270.36
DELL MARKETING LP	Small Office Equipment	757.03
DETROIT CITY OF	Due to Others	1,338.92
DETROIT LAKE MARINA	Miscellaneous Expense	14,000.00
DICKINSON, CHLOE	Youth Stipends	587.48
DIETER, KAY L MD	Medical Services	17,907.50
DKS ASSOCIATES	Bridge Construction	1,439.10
DKS ASSOCIATES	Engineering Services	3,305.50
DKS ASSOCIATES	Road Construction	2,800.57

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DKS ASSOCIATES	Traffic Signals	4,239.25
DONALD CITY OF	Due to Others	2,050.74
DONALD CITY OF	Sewer Maintenance	12,042.72
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,845.80
DUSTBUSTERS INC	Inventories	5,831.19
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	530.00
EGIS MOBILE ELECTRIC	Inventories	1,213.80
ENVIRO CLEAN EQUIPMENT INC	Inventories	6,928.33
EPPING, CURTIS & MELANIE	Due to Others	1,581.55
ESTATE OF JAMES O MCDONALD III	Outstanding Checks	4,992.27
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FIGUEROA, JOSEFINA	Health Providers	1,312.56
FINLEY BUTTES LANDFILL	Leachate Disposal	10,097.77
FIRST TECH FEDERAL CREDIT UNION	Credit Union	33,930.00
FLEETPRIDE INC	Inventories	2,105.77
FOOD SERVICES OF AMERICA INC	Departmental Supplies	586.91
FOOD SERVICES OF AMERICA INC	Inventories	2,940.78
FOPPO	FOPPO Dues	2,340.00
FRONTIER COMMUNICATIONS	Data Connections	796.29
FRONTIER COMMUNICATIONS	Park Maintenance	53.85
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	500.05
FUELCLLOUD INC	Departmental Supplies	674.00
G & S MACHINE INC	Inventories	1,520.50
GALT FOUNDATION	Other Contracted Services	5,881.97
GALT FOUNDATION	Temporary Staffing	534.72
GARTEN SERVICES INC	Document Disposal Services	2,194.74
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	9,199.81
GARTEN SERVICES INC	Other Contracted Services	3,780.00
GARTEN SERVICES INC	Postage	4,209.49
GASSNER, DELORES R	Due to Others	517.24
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GATES RURAL FIRE DISTRICT	Due to Others	1,825.96
GEE, BIN SHET	Client Assistance	550.00
GENSCO INC	Building Maintenance	4,247.10
GERVAIS CITY OF	Due to City of Gervais	493.77
GERVAIS CITY OF	Due to Others	16,066.55
GERVAIS CITY OF	Other Contracted Services	21.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	81,301.60
GLASS GUYS INC THE	Vehicle Maintenance	735.00
GOTTFRIED, ROBERT & LINDA	Liability Claims	1,301.40
GRAINGER	Building Maintenance	205.60
GRAINGER	Institutional Supplies	778.35
GRAINGER	Inventories	683.64
GRAINGER	Safety Equipment	163.80
GRAINGER	Small Departmental Equipment	32.50
GREENWALT, CYNDI	Due to Others	4,463.71
GRESHAM FORD	Automobiles	22,384.37
GRESHAM FORD	Pickups and Trucks	62,752.20
GREYSTONE TACTICAL	Uniforms and Clothing	1,964.58
GROVE MUELLER & SWANK PC	Accounting Services	675.00
GUILD MORTGAGE CO	Due to Others	906.25
GUNNMIKE LLC	Due to Others	18,000.00

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HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,820.42
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,680.00
HEALTH CARE SERVICES LLC	Medical Services	4,590.56
HEALTH CARE SERVICES LLC	Other Contracted Services	7,400.99
HEINTZMAN, LINDA J	Due to Others	2,915.10
HENDERSON, CONSTANCE LLC	Medical Services	9,225.00
HENNY, JACQUELINE A	Due to Others	4,157.41
HENRY SCHEIN INC	Medical Supplies	806.14
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,140.00
HUBBARD CITY OF	Due to City of Hubbard	853.62
HUBBARD CITY OF	Due to Others	19,078.10
HUBBARD RURAL FIRE DISTRICT	Due to Others	7,276.51
HUGHESISMS LLC	Other Contracted Services	525.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	3,094.72
IFTC LLC	Building Rental Private	1,390.55
IFTC LLC	Remodels and Site Improvements	387.30
INGALLS & ASSOCIATES LLC	Advertising	1,392.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INNOVA NW	Security Services	3,902.75
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	679,651.70
INTERNAL REVENUE SERVICE	Medicare Payable EE	102,249.50
INTERNAL REVENUE SERVICE	Medicare Payable ER	102,249.50
INTERNAL REVENUE SERVICE	Social Security Payable EE	437,205.85
INTERNAL REVENUE SERVICE	Social Security Payable ER	437,205.85
INTERSTATE AUTO PARTS	Inventories	2,356.59
IS LIVING	Janitorial Services	3,296.21
JEFFERSON CITY OF	Due to Others	7,452.17
JEFFERSON PARK & REC DISTRICT	Due to Others	2,764.15
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	13,375.87
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	79,367.89
JOHNSON, PETER E	Due to State Ct Conciliation	1,100.00
JOHNSON, ROBERT W JR & PAMELA S	Due to Others	2,507.78
JUSTICE BENEFITS INC	Special Programs Other	10,860.82
K & E EXCAVATING INC	Other Contracted Services	1,980.00
K & E ROCK PRODUCTS LLC	Crushed Rock	7,914.82
KAIROS NORTHWEST	Health Providers	89,474.78
KAISER PERMANENTE	Laboratory Services	991.00
KANES MARINA	Other Contracted Services	5,000.00
KEATING BUCKLIN & MCCORMACK INC PS	Legal Services	11,874.70
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,642.74
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	721.41
KEITHS SPORTING GOODS INC	Small Departmental Equipment	17,745.00
KEIZER CITY OF	Drugs	1,800.00
KEIZER CITY OF	Due to City of Keizer	7.07
KEIZER CITY OF	Due to Others	122,299.29
KEIZER FIRE DISTRICT	Due to Others	106,557.82
KEIZER OUTDOOR POWER EQUIP	Inventories	723.80
KEYBANK NATIONAL ASSN	Accounting Services	102.34
KEYBANK NATIONAL ASSN	County HSA Contributions	488.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,512.48
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KLUG, MELODY ANNE	Medical Services	1,665.00
KRAVITZ, NATHANIEL	Medical Services	5,900.00

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KUKER RANKEN OREGON LLC	Computer Software Maintenance	4,045.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	4,000.00
LAWRENCES AUTO PARTS INC	Inventories	1,848.11
LEHR AUTO	Automobiles	793.25
LEHR AUTO	Vehicle Maintenance	281.50
LES SCHWAB TIRE CENTER	Inventories	3,534.14
LES SCHWAB TIRE CENTER	Vehicle Maintenance	30,072.23
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	8,400.00
LIBERTY HOUSE	Witnesses	1,980.30
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	14,019.01
LINN BENTON LINCOLN ESD	Due to Others	1,202.69
LINTON-NELSON, LORI	Medical Services	3,200.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKHART, JANET LEE	Due to Others	2,310.00
LONE OAKS CARE HOME INC	Health Providers	5,860.00
Longbottom Coffee & Tea Inc	Inventories	717.43
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Consulting Services	1,169.45
LUTY, JEFFREY A MD	Medical Services	5,943.75
MADRIGAL BUILDERS CORP	Health Providers	949.90
MADRIGAL BUILDERS CORP	Other Contracted Services	2,898.70
MAGNET FORENSICS USA INC	Subscription Services	2,000.00
MARC NELSON OIL PRODUCTS INC	Inventories	5,358.87
MARION CO DIST ATTORNEY	Court Services	76.76
MARION CO DIST ATTORNEY	Fairs and Shows	16.78
MARION CO DIST ATTORNEY	Over and Short	1.10
MARION CO DIST ATTORNEY	Victim Emergency Services	119.86
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	443.60
MARION CO DIST ATTORNEY	Witnesses	459.50
MARION COUNTY FIRE DISTRICT #1	Due to Others	198,304.03
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,421.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	521.20
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	21,328.68
MARTIN, GREGORY E	Due to Others	1,683.48
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	1,312.50
MAYFIELD, LISA	Due to State Ct Conciliation	2,008.00
MCCOY FREIGHTLINER	Inventories	4,586.34
MCGILCHRIST URBAN RENEWAL	Due to Others	15,130.13
MEDCALF PROPERTIES LLC	Due to Others	2,481.70
MEDLINE INDUSTRIES INC	Medical Supplies	1,379.41
METLIFE	Vol Home and Auto Insurance	3,431.15
METROPRESORT INC	Mail Services	786.83
METROPRESORT INC	Postage	676.26
MFD COMMUNITIES RES CTR	Due to Others	1,069.80
MICHELLI MEASUREMENT GROUP INC	Grounds Maintenance	910.00
MID VALLEY COUNSELING CENTER INC	Witnesses	612.66
MID VALLEY REP PAYEE	Accounting Services	2,838.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	4,700.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	29,308.00
MID-WILLAMETTE VALLEY CRC	Due to Others	13,806.02
MILL CITY CITY OF	Due to Others	1,878.52
MILL CITY FIRE DISTRICT	Due to Others	1,287.73
MILL CREEK URBAN RENEWAL	Due to Others	19,036.70

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MILLER, DENNIS K & VICKI L	Due to Others	771.76
MILLER, JAMES F	Medical Services	12,252.50
MITCHELL, HAL A	Medical Services	7,250.00
MIWALL CORP	Field Supplies	3,715.00
MIZE, WEISHA	Due to State Ct Conciliation	1,468.00
MJ COUNSELING & CONSULTING	Consulting Services	2,360.00
MNJ TECHNOLOGIES DIRECT INC	Departmental Equipment Capital	2,295.96
MNJ TECHNOLOGIES DIRECT INC	Departmental Supplies	3,180.50
MOORE MEDICAL LLC	Medical Supplies	5,617.46
MOREHEAD, JUDITH A	Other Contracted Services	1,600.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	3,845.13
MT ANGEL CITY OF	Due to City of Mt Angel	345.45
MT ANGEL CITY OF	Due to Others	17,972.48
MT ANGEL CITY OF	Over and Short	101.00
MT ANGEL FIRE DISTRICT	Due to Others	10,368.42
MT ANGEL SCHOOL DISTRICT #91	Due to Others	60,996.46
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,055.00
MYTHICS INC	Computer Hardware Maintenance	906.79
MYTHICS INC	Computer Software Maintenance	8,375.63
NATIONSTAR MORTGAGE	Due to Others	764.03
NORTH GATEWAY URBAN RENEWAL	Due to Others	69,460.39
NORTH MARION SCHOOL DISTRICT #15	Due to Others	161,735.57
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	180,968.81
NORTHSIDE ELECTRIC	Building Maintenance	10,956.00
NORTHWEST HUMAN SERVICES INC	Health Providers	16,334.50
NORTHWEST MECHANICAL	Dept Equipment Maintenance	1,170.29
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	812.60
NORTHWEST NATURAL GAS CO	Natural Gas	28,929.01
NORTHWEST NATURAL GAS CO	Water	3.49
NORTHWEST PLAYGROUND EQUIPMENT INC	Site Improvements	40,508.00
NUB HUB LLC	Building Construction	44,026.72
NUB HUB LLC	Building Rental Private	123,090.32
O A C E S	Dues and Memberships	2,075.00
O J D D A	Training	800.00
O S A C A	Training	660.00
OFFICE DEPOT INC	Office Equipment Capital	(8,636.88)
OFFICE DEPOT INC	Site Improvements	459,434.62
OFFICE DEPOT INC	Small Office Equipment	15,832.99
OLDCASTLE PRECAST INC	Field Supplies	702.00
OLSEN DESIGN & DEVELOPMENT	Due to Others	9,125.23
ONE CALL CONCEPTS INC	Other Contracted Services	751.80
OPEN TEXT INC	Computer Software Maintenance	699.03
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	2,410.80
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,530.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	6,400.00
OREGON DEPT OF HUMAN SERVICES	Health Providers	10,485.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	18,233.97
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	774.00
OREGON DEPT OF JUSTICE	Legal Services	145.60
OREGON DEPT OF JUSTICE	Wage Attachment	15,843.18
OREGON DEPT OF REVENUE	Due to Others	530.16
OREGON DEPT OF REVENUE	Miscellaneous Expense	228.00
OREGON DEPT OF REVENUE	State Assessments	55,271.42
OREGON DEPT OF REVENUE	State Court Facilities Account	133.43
OREGON DEPT OF REVENUE	State Income Tax Withheld	460,536.84



**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	State LEMLA	105.00
OREGON DEPT OF REVENUE	State Police	1,260.65
OREGON DEPT OF REVENUE	Weighmaster	16,600.51
OREGON DEPT OF TRANSPORTATION	Client Assistance	217.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	8,626.25
OREGON DEPT OF TRANSPORTATION	Ferries	296.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	20.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	1.05
OREGON DEPT OF TRANSPORTATION	Other Investigations	23.00
OREGON DEPT OF TRANSPORTATION	Road Construction	91.66
OREGON DEPT OF TRANSPORTATION	Subscription Services	87.85
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	832.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	7,162.74
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN FOUNDATION	Other Contracted Services	200,000.00
OREGON GOVERNORS CONFERENCE	Conferences	2,545.00
OREGON HEALTH AUTHORITY	Building Maintenance	248.00
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	832.30
OREGON LOCK & ACCESS INC	Departmental Supplies	247.50
OREGON NURSES ASSN	ONA Dues	808.20
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,648.64
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	15,974.49
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	112.60
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	2,871.20
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,633.31
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	1,154.05
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	209.12
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	7.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	377.00
OREGON STATE DEPT OF ENV QUALITY	Permits	2,060.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	5,310.51
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	2,265.00
OREGON STATE POLICE	Pre Employment Costs	100.00
OWEN EQUIPMENT CO	Departmental Equipment Capital	6,355.00
OWEN EQUIPMENT CO	Small Departmental Equipment	1,978.00
P G E	Client Assistance	432.48
P G E	Electricity	107,064.64
P G E	Street Light Electricity	39,199.80
P G E	Traffic Signal Electricity	1,323.41
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	238.44
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	294.23
PACIFIC POWER	Electricity	1,754.17
PACIFIC POWER	Street Light Electricity	150.43
PACIFIC POWER	Traffic Signal Electricity	107.79
PACIFIC SANITATION INC	Ash Hauling Services	40,430.83
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,450.07
PACKAGING CORPORATION OF AMERICA	Field Supplies	1,230.00
PACWEST MACHINERY LLC	Inventories	4,695.21
PAPE MACHINERY INC	Departmental Supplies	1,115.14
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	4,556.21
PATHFINDERS OF OREGON	Social Services	6,374.17
PEACE THREE LLC	Building Rental Private	19,687.21

**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>
PELTON PROJECT INC	Health Providers	63,020.60
PEMBLE, LAURA L	Due to Others	3,189.63
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	2,991.72
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,332.00
PERFORMANCE MOBILITY	Other Contracted Services	28,685.00
PERFORMANCE SYSTEMS INTEGRATION LLC	Building Maintenance	1,643.50
PETERSON MACHINERY CO	Inventories	4,233.12
PETRE, TERI	Building Rental Private	2,006.00
PFEIFER ROOFING INC	Building Maintenance	530.00
PINEDA, EMMANUEL E	Parking Permits	660.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	20,690.51
PITZLER, CLAUDIA A	Due to Others	1,554.15
POLK COUNTY FIRE DISTRICT #1	Due to Others	982.64
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	19,233.80
POLK COUNTY, OR	Phone and Communication Svcs	1,155.00
POND, KARL S	Due to Others	1,698.01
POOR, PAULA	Due to Others	744.60
POWER AUTO INC	Safety Clothing	1,390.90
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	365,581.83
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Maintenance	76,297.41
PRIMUS ELECTRONICS CORP	Inventories	830.86
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,926.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	8,157.44
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,760.84
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	100.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	28,114.50
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	125.79
PROFESSIONAL CREDIT SERVICE	Supervision Fees	260.96
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,064.50
PROJECT ABLE	Health Providers	2,235.50
PROSTAR SECURITY INC	Armored Car Services	772.22
PROSTAR SECURITY INC	Security Services	1,050.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	403,634.38
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	837,946.93
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	241.07
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	2,185.51
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	26,247.91
PUBLIC STORAGE	Building Rental Private	505.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,161.40
R S D	Building Maintenance	171.51
R S D	Departmental Supplies	4,565.02
R S D	Electrical Supplies	153.80
R S D	Small Tools	324.71
RADIODAN LLC	Other Contracted Services	2,220.00
RAM STEELCO INC	Inventories	195.74
RAM STEELCO INC	Parts	340.15
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	2,916.47
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	712.01
REFORMATION OUTREACH MINISTRIES	Housing Subsidies	800.00
REIMERS FURNITURE MFG INC	Small Office Equipment	596.16
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,553.72)
REPUBLIC SERVICES INC	Client Assistance	73.12
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,629.37

**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>
REPUBLIC SERVICES INC	Tire Hauling Services	765.92
REPUBLIC SERVICES INC	Transfer Station Contracts	453,654.58
REVITALIZE DOWNTOWN STAYTON	Other Contracted Services	8,063.00
RICOH USA INC	Equipment Rental	12,833.30
RICOH USA INC	Office Equipment Maintenance	2,012.24
RICOH USA INC	Printing Services	338.40
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,200.00
RITZ SAFETY LLC	Inventories	1,257.52
RITZ SAFETY LLC	Safety Clothing	435.00
RIVER ROAD SURGERY CENTER LLC	Medical Services	6,418.30
RIVERBEND MATERIALS	Crushed Rock	3,586.60
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	75,923.80
ROBERTS, KIMBERLY R	Due to Others	3,490.64
ROCKWEST TRAINING CO INC	First Aid Supplies	263.60
ROCKWEST TRAINING CO INC	Uniforms and Clothing	1,826.05
RON IWASAKI HORTICULTURAL SALES	Inventories	1,956.12
ROSE PAPER PRODUCTS	Inventories	446.92
ROSE PAPER PRODUCTS	Medical Supplies	160.00
ROWLEY, MARK C MD	Medical Services	766.00
ROWTON, JOHN M	Other Contracted Services	8,797.20
ROZELL, THOMAS R & ERNIE JR	Due to Others	2,048.57
SAFECO INSURANCE CO OF OREGON	Liability Claims	13,985.38
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	587.25
SAFEWAY SIGN CO	Inventories	10,651.00
SAFFRON SUPPLY CO	Inventories	1,050.00
SALAS, VICENTE	Youth Stipends	655.92
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	237,275.42
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	115.00
SALEM CITY OF	Due to Others	1,526,489.95
SALEM CITY OF	Other Contracted Services	16,437.03
SALEM CITY OF	Sewer	19,444.06
SALEM CITY OF	Street Light Electricity	83.78
SALEM CITY OF	Water	8,580.55
SALEM CITY OF	Witnesses	5.00
SALEM ELECTRIC	Electricity	2,041.99
SALEM FIRE ALARM INC	Building Maintenance	1,025.00
SALEM HEALTH	Health Providers	50,400.00
SALEM HEALTH	Hospital Services	8,684.02
SALEM HEALTH	Laboratory Services	656.00
SALEM HEALTH	Meals	84.00
SALEM HEALTH	Pre Employment Costs	695.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	2,492.32
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	667.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	15,981.44
SALEM, CITY OF - UR SPECIAL	Due to Others	54,952.54
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	3,389,582.51
SANCHEZ, JULIO CESAR	Planning Fees	1,500.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	19,280.54
SANTIAM EQUINE	Other Contracted Services	36.00
SANTIAM EQUINE	Veterinary Services	2,123.50
SANTIAM ESCROW	Due to Others	1,161.02
SANTIAM ICE CO	Other Contracted Services	10,000.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	816.20
SANTIAM MEMORIAL HOSPITAL	Medical Services	1,120.20
SANTIAM WATER CONTROL DISTRICT	Other Contracted Services	12.00

**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>
SANTIAM WATER CONTROL DISTRICT	Water	637.33
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,946.80
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,395.00
SEDCOR	Other Contracted Services	10,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,752.15
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	45,573.29
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	382.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	960.75
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	387.08
SELECT IMPRESSIONS	Printing Services	2,875.00
SHANGRI-LA CORP	Health Providers	42,882.04
SHELTER BUDDY SOFTWARE	Computer Software Capital	29,828.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	50,674.48
SHI INTERNATIONAL CORP	Software	8,117.19
SHOLAR, JOHN MICHAEL	Medical Services	3,350.00
SIERRA SPRINGS	Departmental Supplies	664.53
SIGNATURE STAFF RESOURCES LLC	Consulting Services	525.00
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	3,375.75
SILVER FALLS LIBRARY DISTRICT	Due to Others	17,837.21
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	321,545.15
SILVERTON CITY OF	Due to City of Silverton	289.12
SILVERTON CITY OF	Due to Others	66,805.01
SILVERTON RURAL FIRE DISTRICT	Due to Others	36,552.24
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	12,885.47
SKYLINE SALES INC	Inventories	856.09
SLATICK, EMIL PHD	Psychiatric Services	950.00
SNYDER, NATHAN	Due to Others	5,905.25
SOCIAL FINANCE INC	Other Contracted Services	25,000.00
SOLANKY, ONEILL S DDS LLC	Dental Services	2,920.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	5,458.70
SPARKLE CLEANERS	Laundry Services	2,248.65
SPRINT	Cellular Phones	253.79
SPRINT	Data Connections	1,277.79
SPRINT	Other Investigations	100.00
ST PAUL CITY OF	Due to Others	598.20
ST PAUL FIRE DISTRICT	Due to Others	3,832.99
ST PAUL SCHOOL DISTRICT #45	Due to Others	34,143.71
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,912.80
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,674.44
STATE OF OREGON JUDICIAL DEPT	Due to Others	209,500.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,304.79
STATE STREET SAW SHOP	Dept Equipment Maintenance	576.00
STATE STREET SAW SHOP	Inventories	171.00
STATESMAN JOURNAL	Advertising	4,163.91
STATESMAN JOURNAL	Publications	47.50
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	533.99
STAYTON CITY OF	Due to Others	51,617.43
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	159.01
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	506.48
STAYTON FIRE DISTRICT	Due to Others	28,817.12
STAYTON VETERINARY HOSPITAL	Other Contracted Services	713.09
STEWART TITLE CO	Due to Others	2,483.89
STEWART, MATHEW	Due to Others	4,500.00
SUBLIMITY CITY OF	Due to Others	3,700.54

**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>
SUBLIMITY FIRE DISTRICT	Due to Others	16,657.67
SUBURBAN CHEVROLET	Pickups and Trucks	26,446.58
SUMMIT FOOD SERVICE LLC	Food Services	79,513.72
SUNSHINE CONSULTING	Other Contracted Services	4,406.25
SUPPLYWORKS	Institutional Supplies	3,538.92
SUPPLYWORKS	Janitorial Supplies	185.22
TALLEY INC	Inventories	1,085.27
TEC EQUIPMENT INC	Inventories	16,324.63
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,247.40
TEIXEIRA, KIRSTEN LLC	Medical Services	2,002.50
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
THERACOM LLC	Contraceptives	5,865.30
TRANE US INC	Building Maintenance	7,583.54
TREVINO, MICHAEL	Due to Others	5,310.80
TRINITY SERVICES GROUP INC	Food Services	4,260.10
TS GRAY CONSTRUCTION LLC	Building Construction	252,080.60
TURNER CITY OF	Due to City of Turner	38.00
TURNER CITY OF	Due to Others	11,231.50
TURNER FIRE DISTRICT	Due to Others	24,980.19
ULTIMATE WINDOW TINTING & AUTO ACCESSORIES INC	Ferry Maintenance	1,089.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,415.00
UNITED DISPOSAL SERVICES INC	Due to Others	1,017.00
UNITED RENTALS NORTH AMERICA INC	Field Supplies	507.75
UNITED RENTALS NORTH AMERICA INC	Inventories	486.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	739.66
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	8,000.00
UNIVERSITY OF OREGON	Other Contracted Services	2,580.00
US DEPT OF AGRICULTURE	Predatory Animals	8,756.69
VALLEY LANDFILLS INC	Ash Hauling Services	64,596.09
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VERIZON WIRELESS	Cellular Phones	28,401.68
VERIZON WIRELESS	Data Connections	17,597.52
VINYL PRODUCTS MFG INC	Institutional Supplies	4,367.49
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,636.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	51,486.64
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	38,946.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,388.57
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	158,193.60
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	13,148.13
WATCHGUARD INC	Departmental Equipment Capital	17,455.00
WATERLAB CORP	Laboratory Services	1,385.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	267.87
WAXIE SANITARY SUPPLY	Janitorial Floor Care	990.04
WAXIE SANITARY SUPPLY	Janitorial Supplies	14,191.76
WAXIE SANITARY SUPPLY	Medical Supplies	445.93
WBRP LLC	Due to Others	5,975.43
WEAR, DAVID S	Medical Services	1,645.00
WEISENHAUS, DEJARLE	Due to Others	2,490.74
WEST COAST METAL BUILDINGS INC	Small Departmental Equipment	1,270.00
WEST SALEM URBAN RENEWAL	Due to Others	23,585.47
WESTECH RIGGING SUPPLY	Inventories	608.35
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WFG NATIONAL TITLE INSURANCE CO	Due to Others	3,258.57
WHITE, GARY L & GUNDRAN-WHITE, CATHLEEN R	Due to Others	3,132.41
WHITE, URSULA J PMHNP	Medical Services	5,400.00

**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>
WILBUR-ELLIS LLC	Inventories	13,081.28
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	153,145.93
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	340.69
WILLAMETTE HUMANE SOCIETY	Veterinary Services	806.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	2,825.20
WILLAMETTE UROLOGY	Medical Services	854.00
Willis, Colm P	Commercial Travel	62.64
Willis, Colm P	Lodging	1,408.15
WINDSOR ROCK PRODUCTS	Crushed Rock	17,674.14
WITHNELL DODGE	Automobiles	71,122.85
WITHNELL DODGE	Inventories	294.95
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,290.00
WOLFE, LLOYD E & BEVERLIE J	Due to Others	8,796.40
WOODBURN CITY OF	Due to City of Woodburn	72.00
WOODBURN CITY OF	Due to Others	211,055.90
WOODBURN CITY OF	Sewer	150.62
WOODBURN CITY OF	Water	109.89
WOODBURN FIRE DISTRICT	Due to Others	80,354.46
WOODBURN SCHOOL DISTRICT #103	Due to Others	403,902.16
WOODBURN URBAN RENEWAL	Due to Others	16,148.29
YOUNGBERG, RAYMOND A DMD	Dental Services	1,134.00
YOUTH MOVE OREGON	Health Providers	15,059.00
ZEP SALES & SERVICE	Inventories	516.23