

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
4452 LIBERTY LLC	Right of Way	7,677.00
4452 LIBERTY LLC	Road Construction	1,549.00
4M4 SOLUTIONS	Consulting Services	15,788.75
ACCURATE CORPORATE SERVICES INC	Building Construction	9,636.58
ACCUSOURCE INC	Pre Employment Costs	1,786.50
ACE SEPTIC & EXCAVATING INC	Equipment Rental	433.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	6,288.50
ACRO SERVICE CORP	Other Contracted Services	20,987.91
ADVANCED SECURITY INC	Security Services	23,125.30
ALLIED ROCK LLC	Crushed Rock	1,476.60
AMROCK INC	Due to Others	2,677.37
ANDREW R STOVER PSY D INC	Other Contracted Services	1,050.00
ANOTHER PRINTER	Printing Services	3,267.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	127.10
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	724.88
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	351.92
ASSOCIATED BAG COMPANY	Institutional Supplies	2,232.12
AT&T CORP	Long Distance Charges	3,273.05
AT&T CORP	Phone and Communication Svcs	453.08
AT&T CORP	Subscription Services	23.73
AUMSVILLE CITY OF	Due to City of Aumsville	196.12
AUMSVILLE CITY OF	Due to Others	2,523.82
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others	2,851.86
AURORA CITY OF	Due to Others	2,034.52
AURORA FIRE DISTRICT	Due to Others	3,619.31
AXON ENTERPRISE INC	Small Departmental Equipment	14,844.50
B & B AUTO SUPPLY	Inventories	529.96
BANK OF AMERICA	Advertising	1,187.67
BANK OF AMERICA	Automotive Supplies	464.61
BANK OF AMERICA	Awards and Recognition	14.03
BANK OF AMERICA	Batteries	208.19
BANK OF AMERICA	Building Construction	450.11
BANK OF AMERICA	Building Maintenance	5,047.23
BANK OF AMERICA	Building Materials	2,480.37
BANK OF AMERICA	Client Assistance	7,279.13
BANK OF AMERICA	Commercial Travel	907.40
BANK OF AMERICA	Computer Hardware Capital	89.99
BANK OF AMERICA	Computers Non Capital	1,303.93
BANK OF AMERICA	Conferences	1,451.00
BANK OF AMERICA	Court Services	618.02
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	497.36
BANK OF AMERICA	Departmental Supplies	4,877.06
BANK OF AMERICA	Dept Equipment Maintenance	92.68
BANK OF AMERICA	Device Licenses	52.00
BANK OF AMERICA	Drugs	476.98
BANK OF AMERICA	Dues and Memberships	2,067.00
BANK OF AMERICA	Educational Supplies	49.98
BANK OF AMERICA	Electrical Supplies	1,080.64
BANK OF AMERICA	Employment Agencies	100.00
BANK OF AMERICA	Equipment Rental	59.16

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BANK OF AMERICA	Field Supplies	4,925.66
BANK OF AMERICA	First Aid Supplies	56.06
BANK OF AMERICA	Food Services	62.49
BANK OF AMERICA	Food Supplies	1,454.59
BANK OF AMERICA	Gasoline	93.43
BANK OF AMERICA	Grounds Maintenance	69.96
BANK OF AMERICA	Institutional Supplies	2,956.89
BANK OF AMERICA	Inventories	4,886.79
BANK OF AMERICA	Janitorial Supplies	416.48
BANK OF AMERICA	Lodging	2,933.71
BANK OF AMERICA	Mail Services	0.55
BANK OF AMERICA	Meals	2,357.72
BANK OF AMERICA	Medical Supplies	10,084.08
BANK OF AMERICA	Meetings	1,540.67
BANK OF AMERICA	Miscellaneous Expense	7,052.37
BANK OF AMERICA	Office Supplies	24,936.40
BANK OF AMERICA	Oil and Lubricants	66.60
BANK OF AMERICA	Parts	1,847.31
BANK OF AMERICA	Phone and Communication Svcs	74.95
BANK OF AMERICA	Postage	1,650.20
BANK OF AMERICA	Printing Services	743.32
BANK OF AMERICA	Professional Licenses	452.00
BANK OF AMERICA	Publications	138.08
BANK OF AMERICA	Radios and Accessories	216.00
BANK OF AMERICA	Remodels and Site Improvements	185.77
BANK OF AMERICA	Safety Clothing	784.53
BANK OF AMERICA	Safety Equipment	22.51
BANK OF AMERICA	Safety Improvements	196.48
BANK OF AMERICA	Small Departmental Equipment	1,725.64
BANK OF AMERICA	Small Office Equipment	7,660.60
BANK OF AMERICA	Small Tools	1,950.89
BANK OF AMERICA	Software	738.00
BANK OF AMERICA	Subscription Services	2,813.92
BANK OF AMERICA	Telephone Equipment	194.49
BANK OF AMERICA	Telephone Maintenance	169.30
BANK OF AMERICA	Training	11,986.80
BANK OF AMERICA	Uniforms and Clothing	1,532.80
BANK OF AMERICA	Vehicle Maintenance	1,755.78
BANK OF AMERICA	Vehicle Registration	2,853.61
BANK OF AMERICA	Victim Emergency Services	90.00
BANK OF AMERICA	Wellness Services	85.56
BARGREEN ELLINGSON OF OREGON	Building Maintenance	4,694.74
BARKER, STANLEY L	Due to Others	2,803.30
BASARGIN, IRINA	Due to Others	1,653.80
BATTERIES NORTHWEST INC	Field Supplies	93.20
BATTERIES NORTHWEST INC	Inventories	833.07
BATTERIES PLUS	Departmental Supplies	19.50
BATTERIES PLUS	Field Supplies	455.96
BATTERIES PLUS	Inventories	340.00
BATTERIES PLUS	Office Supplies	32.95
BENCE, SAMUEL & LILY	Due to Others	3,549.92
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	987.50
BERGMAN, LANE C & BERGMAN, KATHRYN M	Due to Others	1,060.08

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BERKEY, JOHN W & INEZ I	Due to Others	4,410.92
BERRY, MARCIA	Due to Others	2,425.77
BEST POTS INC	Building Maintenance	150.00
BEST POTS INC	Equipment Rental	210.00
BEST POTS INC	Other Contracted Services	385.00
BEST POTS INC	Sewer Maintenance	2,507.00
BLANKENSHIP, DONALD R	Due to Others	4,379.14
BOBS AUTO BODY & TRUCK PAINTING	Vehicle Maintenance	4,898.15
BOEN, ANDREW & WENDY	Due to Others	3,682.13
BP HOSPITALITY LLC	Other Contracted Services	227,170.17
BRADLEY FAMILY TRUST THE	Building Rental Private	7,175.29
BRIDGES TO CHANGE INC	Client Assistance	550.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,500.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	515.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,750.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	39,688.41
BROWN & CALDWELL	Engineering Services	9,976.00
BUSINESS MANAGEMENT DAILY	Publications	664.00
C & J NURSE STAFFING LLC	Medical Services	15,513.75
C&C CONTAINERS LLC	Medical Supplies	6,773.24
CALDWELL, MICHAEL	Due to Others	2,253.55
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	9,250.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	145,397.50
CANON FINANCIAL SERVICES INC	Equipment Rental	16,167.93
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,783.80
CAPACES LEADERSHIP INSTITUTE	Other Contracted Services	10,000.00
CAPITAL NEUROSURGERY SPECIALISTS	Medical Services	4,146.10
CAPITOL ASSET & PAVEMENT SERVICES INC	Engineering Services	9,043.00
CAPITOL CHEVROLET CADILLAC INC	Inventories	665.06
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	153.16
CAPPELLI MILES	Advertising	15,518.46
CARDINAL HEALTH 110 LLC	Drugs	37,897.89
CARILLO, SAPPHIRE	Due to Others	2,395.62
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	23,808.00
CARSON OIL CO INC	Dept Equipment Maintenance	12,349.95
CARSON OIL CO INC	Fuel Inventory	45,745.82
CARTER & COMPANY INC	Retainage Payable	10,220.66
CARTER & COMPANY INC	Road Construction	246,061.00
CARTON SERVICE INC	Battery Recycling	2,410.00
CASCADE CENTERS INC	Counseling and Mentoring Svcs	13,095.00
CASCADE CENTERS INC	Insurance Admin Services	4,196.80
CASCADE ID & INFUSION LLC	Medical Services	816.20
CASCADE SCHOOL DISTRICT #5	Due to Others	29,331.17
CASCADE TIRE FACTORY	Inventories	762.99
CASEY, RICHARD C & RENITA R	Due to Others	2,760.63
CDW GOVERNMENT LLC	Computers Non Capital	1,465.17
CENTER FOR HOPE & SAFETY	Fairs and Shows	500.00
CENTER FOR HOPE & SAFETY	Social Services	31,663.92
CENTRO DE SERVICIOS PARA CAMPESINOS	Other Contracted Services	10,000.00
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,195.85
CENTURYLINK-QWEST	Phone and Communication Svcs	28,324.67
CFM ADVOCATES	Other Contracted Services	8,628.90

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CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	621.50
CHEMEKETA COMMUNITY COLLEGE	Due to Others	70,414.91
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.60
CHEMEKETA LIBRARY	Due to Others	6,266.04
CIGNA GROUP INSURANCE	Disability Insurance Premiums	28,123.78
CIGNA GROUP INSURANCE	Life Insurance Premiums	14,034.62
CIGNA GROUP INSURANCE	Optional Life Insurance	11,474.42
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,685.43
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	17,095.33
CLEANNET OF THE NORTHWEST	Janitorial Services	6,560.00
CLYNE, WAYNE C	Due to Others	3,502.71
COMCAST	Data Connections	5,605.47
COMMUNITY SUPPORT SERVICES INC	Health Providers	794.00
COMPLETE WIRELESS SOLUTIONS	Inventories	6,168.75
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	3,468.50
COOK, DAVID K	Due to Others	1,152.40
COOK, JOHN L	Outstanding Checks	731.79
CORAL SALES CO	Inventories	5,489.40
CORAL SALES CO	Safety Improvements	9,446.38
CORELOGIC TAX SVCS	Due to Others	23,537.87
CORELOGIC TAX SVCS-01	Due to Others	2,158.79
CORRECT RX PHARMACY SERVICES INC	Drugs	27,314.27
COSTCO WHOLESALE	Client Assistance	665.09
COSTCO WHOLESALE	Departmental Supplies	45.64
COSTCO WHOLESALE	Janitorial Supplies	158.20
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	290.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	880.00
COUNTRY COTTAGE RESTAURANT LLC	Client Assistance	5,829.87
COVANTA MARION INC	Ferrous Metal Fees	(155,671.09)
COVANTA MARION INC	Leachate Disposal	6,994.01
COVANTA MARION INC	Medical Waste Blue Bin Fees	(554,818.00)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(565,482.50)
COVANTA MARION INC	Waste to Energy Contract	3,805,160.80
COVANTA MARION INC	WTEF Supplemental Waste Fees	(159,355.00)
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CROSSWATER STRATEGIES LLC	Other Contracted Services	5,000.00
CTS LANGUAGELINK	Interpreters and Translators	710.85
CUES	Storm Drain Maintenance	900.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,481.88
DAVID EVANS & ASSOCIATES INC	Bridge Construction	2,621.59
DAVID EVANS & ASSOCIATES INC	Engineering Services	3,787.49
DAVID EVANS & ASSOCIATES INC	Ferries	124.65
DAVID EVANS & ASSOCIATES INC	Road Construction	685.77
DAVIS, KYLE P & AMANDA K	Due to Others	2,415.64
DEFRANCE, RAYMOND S	Due to Others	952.44
DEL ROSARIO, DAISY T	Due to Others	708.85
DELL MARKETING LP	Computers Non Capital	2,724.45
DELL MARKETING LP	Small Office Equipment	165.00
DEPAUL INDUSTRIES INC	Security Services	24,755.74
DIETER, KAY L MD	Medical Services	19,140.00
DIMMICK LLC/ANFILOFIEFF, IVAN	Due to Others	3,703.92
DKS ASSOCIATES	Bridge Construction	1,113.62
DKS ASSOCIATES	Road Construction	438.52

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DKS ASSOCIATES	Safety Improvements	1,961.49
DONALD CITY OF	Due to Others	334.54
DONALD CITY OF	Sewer Maintenance	13,271.70
DOUBLE Q PRINTING LLC	Printing Services	500.00
DOUBLE Q PRINTING LLC	Road Resurfacing	370.00
DOWL LLC	Bridge Construction	36,074.67
DOWL LLC	Road Construction	29,713.35
DYNAMIC SALES & SERVICE	Dept Equipment Maintenance	742.05
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	820.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	650.00
ELIASON, DOUGLAS D	Other Contracted Services	832.00
ENNIS-FLINT INC	Inventories	184,275.00
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	12,877.66
EWELL, EDWARD C	Due to Others	545.25
EXCLUSION SCREENING LLC	Pre Employment Costs	1,413.50
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALBY, MARK A	Due to Others	1,802.48
FALCK NORTHWEST CORP	Ambulance Services	945.00
FARLINE BRIDGE INC	Bridge Construction	51,972.59
FASTENAL CO	Inventories	6,230.03
FENNIMORE, ELAINE E	Due to Others	1,012.36
FERGUSON ENTERPRISES INC	Building Maintenance	292.57
FERGUSON ENTERPRISES INC	Field Supplies	6.80
FERGUSON ENTERPRISES INC	Pipe	1,650.40
FIGUEROA, JOSEFINA	Health Providers	1,711.63
FINK, RONALD W	Planning Fees	1,065.00
FINLEY BUTTES LANDFILL	Leachate Disposal	111,465.21
FOPPO	FOPPO Dues	2,220.00
FORWARD, SABRINA L	Due to Others	3,328.68
FRANCO REFORESTATION INC	Due to Others	1,412.41
FRENCH, JAMES F	Due to Others	2,298.86
FRINK, NORMAN & JOANN	Due to Others	8,729.19
FROEBER, CONNIE	Due to Others	2,107.76
GALT FOUNDATION	Other Contracted Services	3,043.27
GARTEN SERVICES INC	Battery Recycling	2,458.50
GARTEN SERVICES INC	Document Disposal Services	1,934.60
GARTEN SERVICES INC	Grounds Maintenance	6,011.71
GARTEN SERVICES INC	Mail Services	11,698.00
GARTEN SERVICES INC	Postage	3,475.64
GERVAIS CITY OF	Due to City of Gervais	2,660.88
GERVAIS CITY OF	Due to Others	2,410.41
GERVAIS CITY OF	Other Contracted Services	15,000.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	12,715.59
GISI MARKETING GROUP	Printing Services	1,488.53
GONZALES, IVETH SALAZAR	Due to Others	2,009.99
GRAINGER	Batteries	61.77
GRAINGER	Building Maintenance	639.58
GRAINGER	Departmental Supplies	31.01
GRAINGER	Electrical Supplies	150.75
GRAINGER	Grounds Maintenance	36.87
GRAINGER	Institutional Supplies	277.46
GRAINGER	Inventories	542.98
GRAINGER	Safety Clothing	280.80

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GRAND HOTEL IN SALEM	Victim Emergency Services	627.76
GREAT WESTERN SWEEPING INC	Other Contracted Services	27,781.60
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GRONEWOLD, REBECCA M	Due to Others	1,146.42
GUINNANE, PIERCE	Due to Others	1,462.25
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,837.00
HARDING, ERIN	Due to Others	1,705.27
HARI, RYAN	Due to Others	2,066.93
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	58,943.88
HARRIS, CHARLENE P	Due to Others	763.61
HAYHURST, JOY L	Due to Others	2,983.70
HENRY SCHEIN INC	Departmental Equipment Capital	9,975.00
HENRY SCHEIN INC	Medical Supplies	366.75
HERRMANN, DARHALD M	Due to Others	3,184.78
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	2,978.57
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	797.96
HOME DEPOT PRO-SUPPLYWORKS	Safety Equipment	38.71
HUBBARD CITY OF	Due to City of Hubbard	1,409.12
HUBBARD CITY OF	Due to Others	2,777.65
HUBBARD CITY OF	Other Contracted Services	15,000.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,690.99
HUDSON HOME MGMT	Due to Others	8,396.65
HUGHES, LARRY	Due to Others	1,558.47
IFTC LLC	Building Rental Private	1,432.91
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INSIGHT INVESTMENTS LLC	Due to Others	28,746.68
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,106,804.33
INTERNAL REVENUE SERVICE	Medicare Payable EE	165,718.16
INTERNAL REVENUE SERVICE	Medicare Payable ER	165,718.16
INTERNAL REVENUE SERVICE	Social Security Payable EE	708,278.24
INTERNAL REVENUE SERVICE	Social Security Payable ER	708,278.24
INTERSTATE AUTO PARTS	Inventories	4,208.10
INTERSTATE AUTO PARTS	Safety Improvements	63.70
IPSENAULT CO THE	Awards and Recognition	1,324.29
IRON TRIBE NETWORK	Client Assistance	866.00
IS LIVING	Janitorial Services	1,873.94
JACKSON, RONALD M & LUCINDA D	Due to Others	2,263.62
JAN H ENTERPRISES LLC	Crushed Rock	1,188.14
JEFFERSON CITY OF	Due to Others	1,080.99
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,329.82
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	8,849.53
JENSEN, BETHANY K	Medical Services	16,125.00
JOHN DEERE FINANCIAL	Inventories	609.45
JOHN DEERE FINANCIAL	Parts	77.39
JONES, KELLY M	Due to Others	1,098.75
JSF TECHNOLOGIES	Phone and Communication Svcs	3,835.00
K & E ROCK PRODUCTS LLC	Crushed Rock	3,608.04
K & J DESIGNS	Departmental Supplies	5,211.50
KAISER PERMANENTE	Dental Insurance Premiums	82,656.84
KAISER PERMANENTE	Health Insurance Premiums	1,153,530.87
KAISER PERMANENTE	Pre Employment Costs	300.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,008.13
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	272.22

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KEIZER CITY OF	Due to Others	17,676.66
KEIZER CITY OF	Structural Permits	378.65
KEIZER FIRE DISTRICT	Due to Others	15,444.78
KEIZER OUTDOOR POWER EQUIP	Departmental Supplies	129.95
KEIZER OUTDOOR POWER EQUIP	Inventories	370.05
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	2,031.37
KELLER ASSOCIATES INC	Engineering Services	1,885.50
KEYBANK NATIONAL ASSN	Accounting Services	93.05
KEYBANK NATIONAL ASSN	County HSA Contributions	6,076.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	23,160.60
KHOURY DEVELOPMENT LLC	Building Rental Private	12,701.73
KLUG, MELODY ANNE	Medical Services	3,825.00
KRAVITZ, NATHANIEL	Medical Services	6,600.00
KSD PROPERTIES	Customer Deposits	27,500.00
LANE COUNTY, OR	Court Services	45.00
LANE COUNTY, OR	Road Construction	1,297.88
LANGUAGE TESTING INTERNATIONAL INC	Miscellaneous Expense	316.00
LANGUAGE TESTING INTERNATIONAL INC	Other Contracted Services	503.00
LAWRENCES AUTO PARTS INC	Inventories	2,543.10
LAWRENCES AUTO PARTS INC	Parts	33.27
LEHR AUTO	Vehicle Maintenance	9,393.61
LES SCHWAB TIRE CENTER	Inventories	957.28
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,246.74
LEXISNEXIS	Publications	394.31
LEXISNEXIS	Subscription Services	1,367.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY HOUSE	Social Services	7,856.29
LIBERTY VENTURES LLC-01	Due to Others	9,534.44
LINTON-NELSON, LORI	Medical Services	4,730.00
LIPSCOMB, SCOTT M & BONNIE R	Due to Others	1,829.45
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	16,872.47
LOOMIS	Armored Car Services	3,869.01
LUTY, JEFFREY A MD	Medical Services	6,320.00
MAGELLAN ADVISORS LLC	Other Contracted Services	1,470.00
MAIN AUTO BODY INC	Vehicle Maintenance	8,742.97
MARION COUNTY FIRE DISTRICT #1	Due to Others	24,452.80
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,370.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,286.00
MARION ENVIRONMENTAL SERVICES INC	Departmental Supplies	173.90
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	30.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	620.80
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	121,455.06
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,642.74
MARSH MINICK PC	Pre Employment Costs	1,508.88
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	700.00
MBZ INDUSTRIAL INC	Field Supplies	2,461.90
MCCOY FREIGHTLINER	Inventories	2.74
MCCOY FREIGHTLINER	Road Maintenance Vehicles	184,103.00
MCCOY FREIGHTLINER	Vehicle Maintenance	181.44
MCGILCHRIST URBAN RENEWAL	Due to Others	2,460.21
MCGILL, STEVEN L & SUSAN M	Due to Others	1,232.88
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	(311.20)

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MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	3,932.87
MCNARY HEIGHTS APARTMENTS #761	Client Assistance	1,265.00
METLIFE	Vol Home and Auto Insurance	2,465.43
MICRONESIAN ISLANDER COMMUNITY	Other Contracted Services	10,000.00
MID VALLEY REP PAYEE	Accounting Services	1,890.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	78,645.50
MID-WILLAMETTE VALLEY COG	Temporary Staffing	7,900.50
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	50,719.65
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,647.95
MILL CREEK URBAN RENEWAL	Due to Others	3,471.65
MILLER, JAMES F	Medical Services	21,262.50
Miller, Lisa L	Tuition Reimbursement	1,000.00
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MONTOYA, MARIANA BARRERA	Due to Others	2,808.36
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREL INK	Printing Services	1,074.74
MORRISON, JOSHUA A	Due to Others	892.64
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	1,470.02
MT ANGEL CITY OF	Due to City of Mt Angel	120.47
MT ANGEL CITY OF	Due to Others	2,696.55
MT ANGEL FIRE DISTRICT	Due to Others	1,522.10
MT ANGEL SCHOOL DISTRICT #91	Due to Others	6,614.20
MULTIVERSE INTERPRETING INC	Interpreters and Translators	683.00
MUNGER, SCOTT	Structural Permits	675.00
MURRAYSMITH INC	Engineering Services	540.00
MYHRE, DUANE	Due to Others	2,144.64
NATIONAL ASSN FOR THE DUALY DIAGNOSED	Dues and Memberships	900.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	1,680.00
NEAMAN, KEITH C MD	Medical Services	2,906.40
NEXTERRA INC	Other Contracted Services	115,342.20
NGUYEN, TOAN V & TRAN, HUONG N	Due to Others	3,511.76
NORTH GATEWAY URBAN RENEWAL	Due to Others	9,992.14
NORTH MARION SCHOOL DISTRICT #15	Due to Others	21,412.78
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	20,018.00
NORTHSIDE ELECTRIC	Computer Hardware Capital	144,775.73
NORTHSIDE ELECTRIC	Departmental Equipment Capital	9,719.36
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	15,808.73
NORTHWEST PUMP & EQUIPMENT CO	Vehicle Maintenance	4,724.30
NUB HUB LLC	Building Rental Private	97,818.19
OAKLEY, ROSE	Due to Others	2,026.97
OFFICE WORLD INC	Remodels and Site Improvements	3,669.71
OFFICE WORLD INC	Small Departmental Equipment	1,137.35
OFFICE WORLD INC	Small Office Equipment	1,513.14
OLIVEROS, SALOMON SOTO	Due to Others	1,387.75
ONE CALL CONCEPTS INC	Other Contracted Services	692.40
ONPLAN CONSULTING	Computer Software Capital	24,080.00
OREGON ASSN OF CLEAN WATER AGENCIES	Dues and Memberships	660.00
OREGON BUREAU OF LABOR & INDUSTRIES	Ferries	1,390.68
OREGON BUSINESS VENTURES LLC	Due to Others	1,140.31
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,556.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	810.00

**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 HUMAN SERVICES	Domestic Violence	2,800.00
OREGON DEPT OF JUSTICE	Legal Services	235.40
OREGON DEPT OF JUSTICE	Wage Attachment	12,352.96
OREGON DEPT OF REVENUE	Due to Others	436.53
OREGON DEPT OF REVENUE	Oregon Transit Tax	26,141.55
OREGON DEPT OF REVENUE	State Assessments	77,949.67
OREGON DEPT OF REVENUE	State Court Facilities Account	154.05
OREGON DEPT OF REVENUE	State Income Tax Withheld	745,237.47
OREGON DEPT OF REVENUE	State LEMLA	90.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	6,200.78
OREGON DEPT OF REVENUE	WC Insurance Premiums	15,656.52
OREGON DEPT OF REVENUE	Weighmaster	32,426.36
OREGON DEPT OF TRANSPORTATION	Client Assistance	44.50
OREGON DEPT OF TRANSPORTATION	Ferries	67.35
OREGON DEPT OF TRANSPORTATION	Other Investigations	70.70
OREGON DEPT OF TRANSPORTATION	Pre Employment Costs	7.70
OREGON DEPT OF TRANSPORTATION	Road Construction	316.89
OREGON DEPT OF TRANSPORTATION	Subscription Services	58.70
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	404.84
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,680.68
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,660.01
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GREEN SCHOOLS ASSN	Community Education Services	1,500.00
OREGON HEALTH AUTHORITY	Client Assistance	25.00
OREGON HEALTH AUTHORITY	Laboratory Services	22.00
OREGON HEALTH AUTHORITY	Other Contracted Services	17,250.00
OREGON NURSES ASSN	ONA Dues	938.16
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	23,557.05
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	12,111.16
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	15,877.79
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	95,457.02
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,600.00
OREGON STATE DEPT OF FORESTRY	Due to Others	784.15
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	6,555.00
OREGON STATE UNIVERSITY	Community Education Services	189,187.20
ORENCO SYSTEMS INC	Parts	4,933.97
OXFORD HOUSE ATHENA COVE	Housing Subsidies	600.00
OXFORD HOUSE GRAHAM	Housing Subsidies	975.00
OXFORD HOUSE KENOBI	Client Assistance	900.00
OXFORD HOUSE LEGACY	Client Assistance	450.00
OXFORD HOUSE LEGACY	Housing Subsidies	450.00
OXFORD HOUSE MELLOW	Client Assistance	800.00
OXFORD HOUSE SHELDON	Client Assistance	450.00
OXFORD HOUSE SHELDON	Housing Subsidies	1,025.00
OXFORD HOUSE SILVERTON	Client Assistance	400.00
OXFORD HOUSE SILVERTON	Housing Subsidies	1,320.00
P G E	City Operations and St Lights	24,353.20
P G E	Electricity	114,015.05
P G E	Liability Claims	8,857.24
P G E	Traffic Signal Electricity	1,815.15
PACIFIC POWER	City Operations and St Lights	89.39

**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 POWER	Electricity	2,446.06
PACIFIC POWER	Traffic Signal Electricity	91.07
PACIFIC SANITATION INC	Ash Hauling Services	43,439.99
PACIFIC SANITATION INC	Garbage Disposal and Recycling	692.11
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	973,888.95
PANERA BREAD COMPANY	Client Assistance	636.22
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	4,613.61
PASSPORT TO LANGUAGES INC	Interpreters and Translators	4,163.50
PATHFINDERS OF OREGON	Social Services	9,444.44
PAXIS INSTITUTE INC	Educational Supplies	19,314.00
PELTON PROJECT INC	Health Providers	13,389.84
PETERSON MACHINERY CO	Inventories	1,218.99
PETERSON MACHINERY CO	Vehicle Maintenance	3,438.55
PETERSON TRUCKS	Inventories	483.61
PETERSON TRUCKS	Vehicle Maintenance	3,209.74
PETRE, TERI	Building Rental Private	2,006.00
PIKE, BRANDON & LAURA	Due to Others	1,735.17
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,403.82
POINT MONITOR CORPORATION	Building Maintenance	3,892.50
POLK COUNTY, OR	Court Services	135.00
POLK COUNTY, OR	Phone and Communication Svcs	1,226.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,150.00
PORTLAND SHRINKWRAP LLC	Small Departmental Equipment	700.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	1,733.10
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	99,000.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	1,199.00
PRIER PIPE & SUPPLY INC	Field Supplies	89.60
PRIER PIPE & SUPPLY INC	Inventories	168.90
PRIER PIPE & SUPPLY INC	Pipe	844.83
PRIMUS ELECTRONICS CORP	Inventories	1,306.06
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	5,310.48
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,454.62
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	214.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	30,074.35
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	1,024.56
PROFESSIONAL CREDIT SERVICE	Supervision Fees	331.97
PROGRESSIVE DESIGN BUILDERS INC	Due to Others	4,646.01
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	444,449.64
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,198,083.39
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	108.12
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(7,969.57)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	550.95
PUBLIC PARTNERSHIPS LLC	Fiscal Agent Services	15,500.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	1,115.55
QUEST DIAGNOSTICS INC	Laboratory Services	1,608.48
QUINCY ENGINEERING INC	Road Construction	2,239.43
RAMIREZ, ANDREA	Due to Others	869.17
RATCLIFF, CHRISTOPHER J	Due to Others	3,063.93
REDE GROUP	Other Contracted Services	22,500.00

**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>
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	10,575.12
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	3,291.50
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,166.55
REECE COMPLETE SECURITY SOLUTIONS	Other Contracted Services	600.00
REIMERS FURNITURE MFG INC	Small Office Equipment	4,434.65
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(4,268.78)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,481.99
REPUBLIC SERVICES INC	Tire Hauling Services	4,922.24
REPUBLIC SERVICES INC	Transfer Station Contracts	581,426.93
RETAIL LOCKBOX INC	Bank Services	1,041.11
RICOH USA INC	Equipment Rental	5,433.01
RICOH USA INC	Office Equipment Maintenance	345.23
RICOH USA INC	Printing Services	248.97
RIVAS, HEMME H	Right of Way	10,403.00
RIVAS, HEMME H	Road Construction	2,797.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	10,376.60
ROBERT HALF INTERNATIONAL INC	Accounting Services	12,016.00
ROBIN ROSE TRAINING & CONSULTING INC	Training	500.00
ROGERS, JENNIFER K	Due to Others	4,403.69
RUSH, TYLER W	Due to Others	2,693.05
SABELLA, ALEXANDRA	Due to Others	1,952.75
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	492.20
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	2,299.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	34,685.40
SALEM CITY OF	City Operations and St Lights	339.36
SALEM CITY OF	Due to Others	221,150.74
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	16,985.96
SALEM CITY OF	Water	7,452.47
SALEM CLINIC PC	Medical Services	879.20
SALEM ELECTRIC	Electricity	1,829.22
SALEM FIRE ALARM INC	Building Maintenance	960.00
SALEM HEALTH	Hospital Services	18,405.46
SALEM HEALTH	Laboratory Services	779.59
SALEM HEALTH	Medical Services	3,286.49
SALEM HEALTH	Pre Employment Costs	720.00
SALEM OFF ROAD CENTER INC	Inventories	534.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	106.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,539.43
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	567.00
SALEM REHABILITATION ASSOC INC	Medical Services	842.10
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,357.41
SALEM, CITY OF - UR SPECIAL	Due to Others	8,034.29
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	370,625.68
SAMOILOV, VITALLY/BOLD CONSTRUCTION LLC	Due to Others	2,330.73
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	4,012.32
SANTIAM MEMORIAL HOSPITAL	Hospital Services	17,445.91
SANTIAM MEMORIAL HOSPITAL	Witnesses	15.00
SCS ENGINEERS	Consulting Services	3,344.14
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,571.59
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	65,289.14
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	393.40

**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>
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,189.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	385.60
SHANNON & WILSON INC	Bridge Construction	1,485.50
SHELLYS HOUSE	Client Assistance	600.00
SHI INTERNATIONAL CORP	Software	5,851.83
SHOLAR, JOHN MICHAEL	Medical Services	11,160.00
SIEMENS INDUSTRY INC	Video Security Equipment	3,211.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,630.28
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	38,323.58
SILVERTON CITY OF	Due to City of Silverton	69.65
SILVERTON CITY OF	Due to Others	9,814.31
SILVERTON CITY OF	Other Contracted Services	595.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	5,408.79
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,241.10
SLOPER, JOEL & STACY	Due to Others	2,174.21
SMITH, BRIAN D & LEONARD, DOLORES F	Due to Others	1,330.52
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	2,397.88
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	950.00
SOLANKY, ONEILL S DDS LLC	Dental Services	5,830.00
SOLIDIFI ESCROW LLC	Due to Others	2,888.76
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,072.31
SPARKLE CLEANERS	Laundry Services	2,733.65
SPRINT	Cellular Phones	260.53
SPRINT	Data Connections	469.90
ST PAUL FIRE DISTRICT	Due to Others	572.90
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,265.00
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,681.92
STATE OF OREGON JUDICIAL DEPT	Client Assistance	1,722.20
STATE OF OREGON JUDICIAL DEPT	Treatment Court Coordinator	76,093.09
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	963.94
STAYTON CITY OF	Due to City of Stayton	968.51
STAYTON CITY OF	Due to Others	7,635.65
STAYTON FIRE DISTRICT	Due to Others	3,839.47
STONE, DAWN M & VAHN R	Due to Others	2,379.50
STUSSER ELECTRIC CO	Electrical Supplies	70.78
STUSSER ELECTRIC CO	Sewer Systems	17,805.64
SUBLIMITY CITY OF	Due to Others	546.79
SUBLIMITY FIRE DISTRICT	Due to Others	2,488.77
SUBURBAN PROPANE LP	Fuel Inventory	449.57
SUBURBAN PROPANE LP	Propane	1,117.84
SUMMIT ORTHOPAEDICS LLP	Medical Services	1,311.80
SUNCO CONSTRUCTION CO INC	Due to Others	594.53
TELELANGUAGE INC	Interpreters and Translators	756.80
TK ELEVATOR	Elevator Maintenance	7,230.71
TODD, SPENCER	Client Assistance	1,000.00
TRAFFIC SAFETY SUPPLY CO	Small Departmental Equipment	35,092.05
TRAILBLAZER PROPERTIES LLC	Due to Others	988.06
TRANE US INC	Building Maintenance	611.38
TRINITY SERVICES GROUP INC	Food Services	74,483.18
TROJAN STORAGE OF SALEM LLC	Building Rental Private	605.00
TS POS BILLINGS LLC	Medical Services	1,124.20
TUCKER SNO-CAT CORP	Inventories	1,412.19
TURNER CITY OF	Due to City of Turner	192.56

**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>
TURNER CITY OF	Due to Others	1,865.63
TURNER FIRE DISTRICT	Due to Others	3,827.54
TVW INC	Janitorial Services	14,929.98
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,600.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	18,486.74
UNITED RENTALS NORTH AMERICA INC	Field Supplies	396.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	508.50
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	19,000.00
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	1,038.34
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	2,530.64
US DEPT OF AGRICULTURE	Bridge Construction	99.27
US DEPT OF AGRICULTURE	Other Contracted Services	7,052.06
US DEPT OF AGRICULTURE	Predatory Animals	9,930.50
US FOODS INC	Inventories	1,262.85
USELMAN, DYLAN A & SHELLEY R	Due to Others	3,596.93
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	9,398.76
VALLEY FIRE CONTROL INC	Safety Equipment	905.30
VALLEY LANDFILLS INC	Ash Hauling Services	63,205.53
VERIZON WIRELESS	Cellular Phones	96,392.03
VERIZON WIRELESS	Data Connections	49,719.50
VERSAILLES APARTMENTS THE	Right of Way	17,694.00
VERSAILLES APARTMENTS THE	Road Construction	6,281.00
VISTA BODY SHOP INC	Vehicle Maintenance	1,364.67
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	58,447.66
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	41,956.55
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	9,634.87
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	187,134.37
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	29,567.24
WATERLAB CORP	Laboratory Services	805.00
WAXIE SANITARY SUPPLY	Janitorial Floor Care	197.33
WAXIE SANITARY SUPPLY	Janitorial Supplies	2,157.73
WEAR, DAVID S	Psychiatric Services	1,575.00
WELLS FARGO BANK NA	Interest Payments	356,202.13
WELLS FARGO BANK NA	Principal Payments	1,045,000.00
WERMUTH, STEPHANIE	Veterinary Services	800.00
WEST CARE OREGON	Client Assistance	700.00
WEST SALEM URBAN RENEWAL	Due to Others	3,903.89
WESTBROOK, RYAN & LEE, CORINNE	Due to Others	2,611.82
WFG NATIONAL TITLE	Due to Others	737.92
WHITING, LEON N & GIBSON, LISA M	Due to Others	1,975.38
WILBUR-ELLIS LLC	Inventories	20,802.27
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	23,107.74
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	82.95
WILLAMETTE HUMANE SOCIETY	Veterinary Services	850.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	2,072.70
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	910.70
WILLAMETTE UNIVERSITY	Other Contracted Services	3,330.84
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	199.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	3,390.35
WILLAMETTE VALLEY YELLOW CAB	Witnesses	413.05
WILLIAMS SCOTSMAN INC	Other Contracted Services	884.50
WITHERELL, JUSTIN P & KRISTINE L	Due to Others	2,002.52
WITHERS LUMBER CO	Inventories	78.99

**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>
WITHERS LUMBER CO	Sign Materials	994.88
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,052.50
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN AMBULANCE SERVICE INC	Vaccines	60,840.00
WOODBURN CITY OF	Due to Others	30,730.94
WOODBURN CITY OF	Other Contracted Services	23,774.43
WOODBURN FIRE DISTRICT	Due to Others	13,443.56
WOODBURN SCHOOL DISTRICT #103	Due to Others	40,953.18
WOODBURN URBAN RENEWAL	Due to Others	2,287.28
WOODRASKA, ROBIN L	Due to Others	1,026.05
WORKSAFE SERVICE INC A	Laboratory Services	7,600.00
WRAY, KATINA M & AMY J	Due to Others	4,384.43
YAN, XINJIAN	Due to Others	2,690.84
YAN, ZHAOSHU & OU, YAN PING	Due to Others	3,440.09
YATSKIN, MYKHAYLO & NANA	Due to Others	866.36
YORK, JULIE E	Due to Others	3,415.98
YOUMANS, AUSTIN	Due to Others	2,694.37
YOUNG, JACOB E	Due to Others	851.50
ZICKER, SUSAN C	Due to Others	5,765.32
ZIPLY FIBER	Data Connections	131.95
ZIPLY FIBER	Phone and Communication Svcs	2,554.78