

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
3M COMPANY	Inventories	26,193.98
4M4 SOLUTIONS	Consulting Services	23,970.00
911 SUPPLY INC	Due to Others	65.99
911 SUPPLY INC	Small Departmental Equipment	6,416.25
911 SUPPLY INC	Uniforms and Clothing	2,222.75
ACCUSOURCE INC	Pre Employment Costs	1,706.62
ACE SEPTIC & EXCAVATING INC	Equipment Rental	6,060.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,872.00
ACRO SERVICE CORP	Consulting Services	34,470.00
ACRO SERVICE CORP	Other Contracted Services	22,470.07
ADCOMM ENGINEERING LLC	Engineering Services	37,006.00
ADVANCED SECURITY INC	Security Services	22,895.98
AIRMARK CORP	Inventories	4,592.00
ALL STAR TENTS & PARTY RENTAL INC	Other Contracted Services	590.00
ALLIED ROCK LLC	Crushed Rock	12,273.58
ALLUVIUM MOBILE HEALTH TEAM	Laboratory Services	15,175.75
AMAZING GRACE CARE HOMES INC	Health Providers	4,856.00
AMERITITLE	Due to Others	634.08
AMUNDSON, KRISTOPHER STEVEN	Due to Others	659.06
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANOTHER PRINTER	Inventories	416.00
ANOTHER PRINTER	Office Supplies	752.00
ANOTHER PRINTER	Printing Services	3,216.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	110.44
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	749.54
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	1,120.54
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	9,600.00
ASHER, PAUL L & HEATHER A	Due to Others	856.34
AT&T CORP	Homicide Investigations	300.00
AT&T CORP	Long Distance Charges	4,170.61
AT&T CORP	Other Investigations	145.00
AT&T CORP	Phone and Communication Svcs	745.47
AT&T CORP	Subscription Services	28.57
AT&T CORP	Telephone Equipment	20.23
AUMSVILLE CITY OF	Due to City of Aumsville	622.04
AUMSVILLE CITY OF	Due to Others	714,321.46
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others	795,238.68
AURORA AIRPORT WATER CONTROL DIST	Due to Others	81,247.50
AURORA CITY OF	Due to Others	565,497.36
AURORA FIRE DISTRICT	Due to Others	1,075,006.26
AXON ENTERPRISE INC	Small Departmental Equipment	3,534.00
BANK OF AMERICA	Advertising	1,407.05
BANK OF AMERICA	Awards and Recognition	(376.37)
BANK OF AMERICA	Building Maintenance	4,524.60
BANK OF AMERICA	Client Assistance	8,702.50
BANK OF AMERICA	Commercial Travel	473.68
BANK OF AMERICA	Computer Hardware Capital	68.39
BANK OF AMERICA	Computer Software Maintenance	25.00
BANK OF AMERICA	Computers Non Capital	9,253.34
BANK OF AMERICA	Conferences	2,274.52
BANK OF AMERICA	County Parking	5,550.00
BANK OF AMERICA	Court Services	189.35

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BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	183.40
BANK OF AMERICA	Departmental Equipment Capital	141.08
BANK OF AMERICA	Departmental Supplies	15,648.61
BANK OF AMERICA	Dept Equipment Maintenance	38.74
BANK OF AMERICA	Dog Licenses	8.00
BANK OF AMERICA	Drugs	114.98
BANK OF AMERICA	Dues and Memberships	4,755.05
BANK OF AMERICA	Educational Supplies	1,573.00
BANK OF AMERICA	Electrical Supplies	510.21
BANK OF AMERICA	Employment Agencies	150.00
BANK OF AMERICA	Equipment Rental	450.00
BANK OF AMERICA	Fairs and Shows	845.00
BANK OF AMERICA	Field Supplies	19,161.81
BANK OF AMERICA	First Aid Supplies	112.57
BANK OF AMERICA	Food Supplies	1,527.19
BANK OF AMERICA	Gasoline	336.97
BANK OF AMERICA	Grounds Maintenance	217.24
BANK OF AMERICA	Housing Subsidies	2,735.49
BANK OF AMERICA	Institutional Supplies	1,998.63
BANK OF AMERICA	Inventories	6,962.36
BANK OF AMERICA	Janitorial Supplies	1,591.99
BANK OF AMERICA	Laboratory Services	349.00
BANK OF AMERICA	Lodging	1,781.19
BANK OF AMERICA	Meals	1,237.71
BANK OF AMERICA	Medical Supplies	645.50
BANK OF AMERICA	Meetings	1,375.89
BANK OF AMERICA	Miscellaneous Expense	5,657.17
BANK OF AMERICA	Notary Bonds	59.62
BANK OF AMERICA	Office Supplies	20,086.64
BANK OF AMERICA	Other Contracted Services	110.00
BANK OF AMERICA	Other Investigations	88.95
BANK OF AMERICA	Paint	141.54
BANK OF AMERICA	Parking	27.00
BANK OF AMERICA	Parts	205.57
BANK OF AMERICA	Permits	187.50
BANK OF AMERICA	Phone and Communication Svcs	59.96
BANK OF AMERICA	Pipe	118.99
BANK OF AMERICA	Postage	572.09
BANK OF AMERICA	Printing Services	1,944.70
BANK OF AMERICA	Propane	20.98
BANK OF AMERICA	Publications	2,542.97
BANK OF AMERICA	Remodels and Site Improvements	350.00
BANK OF AMERICA	Safety Clothing	88.61
BANK OF AMERICA	Safety Equipment	2,094.34
BANK OF AMERICA	Site Improvements	28.96
BANK OF AMERICA	Small Departmental Equipment	6,547.33
BANK OF AMERICA	Small Office Equipment	6,642.07
BANK OF AMERICA	Small Tools	809.46
BANK OF AMERICA	Software	287.00
BANK OF AMERICA	Subscription Services	2,685.85
BANK OF AMERICA	Telephone Equipment	182.75
BANK OF AMERICA	Training	6,761.15
BANK OF AMERICA	Uniforms and Clothing	1,491.23

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Vehicle Rental	621.35
BANK OF AMERICA	Victim Emergency Services	1,003.95
BANK OF AMERICA	Witnesses	824.00
BATTERIES NORTHWEST INC	Inventories	1,284.73
BC TOWING INC	Other Investigations	1,125.00
BEAVER CREEK WATER DISTRICT	Due to Others	10,333.02
BELL & ASSOCIATES INC	Other Contracted Services	7,200.00
BEST POTS INC	Building Maintenance	561.00
BEST POTS INC	Equipment Rental	739.20
BEST POTS INC	Sewer Maintenance	5,218.00
BI-MART CORPORATION	Departmental Supplies	408.88
BI-MART CORPORATION	Institutional Supplies	114.70
BI-MART CORPORATION	Inventories	69.97
BLUE SPRUCE BUILDERS INC	Building Construction	60,390.00
BOB BARKER CO INC	Institutional Supplies	2,086.19
BODUNOV, MARIMEA	Health Providers	2,428.00
BOYLAN, CLINTON B & FLORA M	Due to Others	759.11
BP HOSPITALITY LLC	Other Contracted Services	238,913.84
BPS TACTICAL INC	Uniforms and Clothing	1,975.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,148.44
BRIDGES TO CHANGE INC	Client Assistance	1,206.44
BRIDGES TO CHANGE INC	Housing Subsidies	1,100.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	95,778.02
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,875.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
BROWN & CALDWELL	Engineering Services	7,439.75
BROWN CONTRACTING INC	Traffic Signals	11,225.70
BUSINESS CONNECTIONS INC	Other Contracted Services	350.00
BUSINESS CONNECTIONS INC	Pagers	187.55
C & J NURSE STAFFING LLC	Medical Services	15,216.25
C J HANSEN CO INC	Building Maintenance	4,115.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
Cameron, Kevin M	Commercial Travel	240.00
Cameron, Kevin M	Mileage Reimbursement	343.16
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	34,993.98
CANON FINANCIAL SERVICES INC	Equipment Rental	24,359.57
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	10,631.80
CAPPELLI MILES	Advertising	22,114.50
CARDINAL HEALTH 110 LLC	Drugs	20,093.50
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	6,762.50
CARROLLS GROUP CARE HOME INC	Health Providers	1,550.00
CARSON OIL CO INC	Fuel Inventory	51,045.07
CARTER & COMPANY INC	Road Construction	156,033.02
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE EMPLOYERS ASSN	Training	1,730.00
CASCADE ID & INFUSION LLC	Medical Services	501.20
CASCADE SCHOOL DISTRICT #5	Due to Others	6,265,243.94
CASCADE SHORING LLC	Equipment Rental	3,642.11
CASCADE TIRE FACTORY	Inventories	4,200.00
CASHMERE VALLEY BANK	Interest Payments	61,566.65
CASHMERE VALLEY BANK	Principal Payments	229,578.35
CBD ENGINEERING LLC	Building Construction	1,190.00
CBD ENGINEERING LLC	Departmental Equipment Capital	1,200.00

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CDW GOVERNMENT LLC	Computer Hardware Capital	58,413.80
CDW GOVERNMENT LLC	Computer Hardware Maintenance	33,804.01
CDW GOVERNMENT LLC	Computer Software Capital	4,610.20
CDW GOVERNMENT LLC	Small Office Equipment	147.76
CENTRAL SCHOOL DISTRICT #13J	Due to Others	103,484.09
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	7,157.34
CENTURYLINK-QWEST	Cellular Phones	6,381.09
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,590.61
CENTURYLINK-QWEST	Phone and Communication Svcs	18,128.40
CFM ADVOCATES	Other Contracted Services	8,628.90
CHARM-TEX INC	Institutional Supplies	3,683.38
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	826.79
CHEMEKETA COMMUNITY COLLEGE	Due to Others	19,058,576.44
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	117.50
CHEMEKETA LIBRARY	Due to Others	1,750,509.86
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,605.60
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,766.34
CIGNA GROUP INSURANCE	Optional Life Insurance	10,485.31
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	6,065.40
CLARITY SCIENTIFIC LLC	Other Contracted Services	1,552.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	98,036.55
CLEANNET OF THE NORTHWEST	Janitorial Services	12,751.85
CLEAR PATHS INC	Health Providers	2,704.16
COMCAST	Data Connections	4,860.87
COMMERCIAL FITNESS EQUIPMENT	Other Contracted Services	832.14
COMMUNICATIONS NORTHWEST	Departmental Equipment Capital	161,368.38
COMMUNICATIONS NORTHWEST	Radio Maintenance	30,185.00
COMMUNITY CAFE COLLABORATIVE	Consulting Services	500.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,625.06
COMPLETE WIRELESS SOLUTIONS	Inventories	212.50
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	35,828.50
COMPLETE WIRELESS SOLUTIONS	Small Tools	582.40
CONNECTIONS365	Health Providers	3,125.00
CONRAD, JOHN	Planning Fees	1,565.00
COPIERS NORTHWEST INC	Office Equipment Maintenance	851.52
CORAL SALES CO	Inventories	3,653.68
COSTCO WHOLESALE	Food Supplies	428.34
COSTCO WHOLESALE	Janitorial Supplies	141.42
COSTCO WHOLESALE	Miscellaneous Expense	3.62
COSTCO WHOLESALE	Office Supplies	127.92
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COUNTRY COTTAGE RESTAURANT LLC	Client Assistance	1,384.76
COVENDIS TECHNOLOGIES	Consulting Services	15,120.00
CRABTREE CRUSHING INC	Crushed Rock	871.17
CREATIVE SECURITY INC	Security Services	9,122.92
CREATIVE SECURITY INC	Temporary Staffing	3,344.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CROWN PROPERTY MANAGEMENT INC	Client Assistance	4,348.00
CTS LANGUAGELINK	Interpreters and Translators	7,843.11
CURT & JERI RENTALS	Client Assistance	500.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	789.50
DAVID EVANS & ASSOCIATES INC	Engineering Services	685.63
DECON NORTHWEST LLC	Other Contracted Services	650.00

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DECON NORTHWEST LLC	Vehicle Maintenance	8,425.00
DEERE & CO	Off Road Vehicles	13,295.77
DELL MARKETING LP	Computers Non Capital	214,562.66
DELL MARKETING LP	Departmental Equipment Capital	934.89
DELL MARKETING LP	Small Office Equipment	165.00
DENNIS' BOAT SHOP INC	Vehicle Maintenance	630.00
DENNIS PETERSON EQUIPMENT COMPANY	Laundry Services	3,000.00
DEPAUL INDUSTRIES INC	Security Services	30,469.72
DETROIT CITY OF	Due to Others	55,489.81
DIETER, KAY L MD	Medical Services	10,152.50
DIGICERT INC	Subscription Services	1,999.00
DONALD CITY OF	Due to Others	95,906.19
DONALD CITY OF	Sewer Maintenance	9,606.47
DOUBLE Q PRINTING LLC	Printing Services	500.00
DOUGS MOBILE HOME SERVICE INC	Due to Others	728.11
DOULAS LATINAS INTERNATIONAL	Other Contracted Services	9,000.00
DOWL LLC	Bridge Construction	19,701.52
DOWL LLC	Road Construction	6,713.30
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	39,910.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	79,374.96
DURAMED LLC	Medical Services	861.00
E S R I	Computer Software Maintenance	59,875.00
EAGLE DIGITAL IMAGING INC	Programming and Data Services	8,911.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	730.00
ELAVON INC	Small Departmental Equipment	665.00
ELLIOTT, STANLEY C	Client Assistance	680.00
EMERY & SONS CONSTRUCTION GROUP LLC	Retainage Payable	(3,742.45)
EMERY & SONS CONSTRUCTION GROUP LLC	Road Construction	22,796.46
EMERY & SONS CONSTRUCTION GROUP LLC	Site Improvements	74,849.00
ENNIS-FLINT INC	Inventories	60,783.15
ENVIRO CLEAN EQUIPMENT INC	Inventories	539.82
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	7,966.30
ENVIRONMENTAL PROTECTION SERVICES OF OR	Garbage Disposal and Recycling	684.55
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	1,109.85
EXCLUSION SCREENING LLC	Pre Employment Costs	1,376.50
F & W FENCE CO INC	Grounds Maintenance	1,569.60
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	5,030.00
FAMILY BUILDING BLOCKS INC	Other Contracted Services	9,000.00
FASTENAL CO	Inventories	1,398.84
FASTENAL CO	Janitorial Supplies	423.60
FEENAUGHTY MACHINERY CO	Inventories	553.34
FERRELL GAS	Propane	5,656.44
FIDELITY NATIONAL TITLE	Due to Others	5,686.68
FIGUEROA, JOSEFINA	Health Providers	1,512.11
FIRST AMERICAN TITLE CO	Due to Others	572.47
FOPPO	FOPPO Dues	4,440.00
FOUNDATION ENGINEERING INC	Bridge Construction	9,324.08
G & S MACHINE INC	Ferry Maintenance	1,140.00
GALT FOUNDATION	Temporary Staffing	2,632.82
GARTEN SERVICES INC	Document Disposal Services	5,289.00
GARTEN SERVICES INC	Grounds Maintenance	2,921.23
GARTEN SERVICES INC	Mail Services	14,880.92
GARTEN SERVICES INC	Postage	3,225.52
GATES CITY OF	Due to Others	6,176.91

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GATES RURAL FIRE DISTRICT	Due to Others	75,897.80
GERVAIS CITY OF	Due to City of Gervais	2,248.61
GERVAIS CITY OF	Due to Others	680,386.48
GERVAIS SCHOOL DISTRICT #1	Due to Others	2,255,604.75
GLAXOSMITHKLINE PHARMACEUTICALS	Vaccines	1,648.49
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	2,416.99
GRAINGER	Batteries	8.40
GRAINGER	Building Maintenance	119.96
GRAINGER	Departmental Supplies	425.92
GRAINGER	Electrical Supplies	108.21
GRAINGER	Institutional Supplies	711.36
GRAINGER	Inventories	1,018.27
GRAINGER	Remodels and Site Improvements	180.45
GRAND HOTEL IN SALEM	Witnesses	504.69
GREAT WESTERN SWEEPING INC	Other Contracted Services	13,890.80
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GREYSTONE TACTICAL	Departmental Supplies	156.25
GREYSTONE TACTICAL	Due to Others	246.35
GREYSTONE TACTICAL	Small Departmental Equipment	766.00
GREYSTONE TACTICAL	Uniforms and Clothing	7,776.29
GUADALUPE CLINIC	Health Providers	1,100.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,282.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	55,360.47
HART WAGNER LLP	Liability Claims	3,912.27
HAYDEN HOMES	Due to Others	1,302.62
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	8,670.00
HELLING, PAMELA J	Due to Indigent Guardianship	564.00
HENDERSON, CONSTANCE LLC	Medical Services	14,200.00
HENRY SCHEIN INC	Institutional Supplies	69.06
HENRY SCHEIN INC	Medical Supplies	613.54
HIGHWAY SPECIALTIES LLC	Equipment Rental	1,610.00
HIV ALLIANCE	Other Contracted Services	8,333.32
HOME DEPOT PRO-SUPPLYWORKS	Dept Equipment Maintenance	80.00
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,101.41
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	4,609.38
HOME DEPOT PRO-SUPPLYWORKS	Remodels and Site Improvements	40.52
HUBBARD CITY OF	Due to City of Hubbard	1,427.05
HUBBARD CITY OF	Due to Others	778,323.79
HUBBARD RURAL FIRE DISTRICT	Due to Others	563,218.88
IDANHA CITY OF	Due to Others	11,693.79
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	128,981.21
IFTC LLC	Building Rental Private	1,432.91
INDEPENDENT LIVING RESOURCES	Other Contracted Services	784.14
INGALLS & ASSOCIATES LLC	Other Contracted Services	36,516.48
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	754,366.23
INTERNAL REVENUE SERVICE	Medicare Payable EE	111,332.57
INTERNAL REVENUE SERVICE	Medicare Payable ER	111,332.57
INTERNAL REVENUE SERVICE	Social Security Payable EE	472,550.04
INTERNAL REVENUE SERVICE	Social Security Payable ER	472,550.04
INTERSTATE AUTO PARTS	Inventories	1,118.20
INTERSTATE CRANE RENTAL INC	Building Maintenance	806.00
IS LIVING	Janitorial Services	1,873.94
JAN H ENTERPRISES LLC	Crushed Rock	1,830.01
JEFFERSON CITY OF	Due to Others	299,990.59

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JEFFERSON PARK & REC DISTRICT	Due to Others	113,456.41
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	673,589.12
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	2,413,384.54
JET INDUSTRIES INC	Building Maintenance	2,864.70
JK MANAGEMENT	Client Assistance	500.00
JOHN DEERE FINANCIAL	Inventories	3,410.65
JOHN DEERE FINANCIAL	Safety Clothing	2,471.41
JOHNSON & TAYLOR LLC	Due to State Ct Conciliation	1,504.00
JOHNSON JOHNSON LUCAS & MIDDLETON PC	Liability Claims	30,000.00
JOHNSON, PETER E	Due to State Ct Conciliation	3,160.00
K & E ROCK PRODUCTS LLC	Crushed Rock	6,551.02
KAIROS NORTHWEST	Health Providers	6,446.70
KAISER PERMANENTE	Dental Insurance Premiums	83,175.03
KAISER PERMANENTE	Health Insurance Premiums	1,101,197.52
KAISER PERMANENTE	Laboratory Services	400.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,163.74
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	244.77
KEITHS SPORTING GOODS INC	Small Departmental Equipment	23,498.00
KEIZER CITY OF	Due to Others	4,907,966.54
KEIZER CITY OF	Structural Permits	122.73
KEIZER FIRE DISTRICT	Due to Others	4,323,124.15
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	39.90
KEIZER OUTDOOR POWER EQUIP	Parts	173.85
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	451.60
KEIZER OUTDOOR POWER EQUIP	Small Tools	207.85
KEIZER SOCCER CLUB	Other Contracted Services	7,664.97
KEYBANK NATIONAL ASSN	Accounting Services	167.14
KEYBANK NATIONAL ASSN	County HSA Contributions	388.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	19,725.60
KHOURY DEVELOPMENT LLC	Building Rental Private	12,681.13
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	4,431.00
KLUG, MELODY ANNE	Medical Services	3,330.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	274.94
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	819.60
KRAVITZ, NATHANIEL	Medical Services	9,900.00
LAMONT LAW	Due to State Ct Conciliation	3,280.00
LANDMARK FORD INC	Inventories	1,782.99
LANGUAGELINE SOLUTIONS	Interpreters and Translators	4.61
LANGUAGELINE SOLUTIONS	Phone and Communication Svcs	1,010.97
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	5,920.00
LAWRENCES AUTO PARTS INC	Inventories	3,879.58
LAWRENCES AUTO PARTS INC	Parts	47.46
LEHR AUTO	Automobiles	37,179.76
LEHR AUTO	Computer Hardware Capital	6,685.95
LEHR AUTO	Vehicle Maintenance	1,016.38
LES SCHWAB TIRE CENTER	Inventories	13,110.66
LES SCHWAB TIRE CENTER	Vehicle Maintenance	3,896.78
LEXISNEXIS	Publications	989.35
LEXISNEXIS	Subscription Services	674.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY CARE HOMES	Health Providers	608.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	2,243.58
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	350.95
LINN BENTON LINCOLN ESD	Due to Others	49,840.82

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LINTON-NELSON, LORI	Medical Services	3,100.00
LITTLE ACRE LOGGING LLC	Other Contracted Services	42,250.00
LMC GROUP HOME LLC	Health Providers	1,728.13
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	23,868.29
LOOMIS	Armored Car Services	3,869.01
LOVE INC OF NORTH MARION COUNTY	Other Contracted Services	150,000.00
LUTY, JEFFREY A MD	Medical Services	11,981.25
MAGNET FORENSICS USA INC	Software	2,000.00
MARC NELSON OIL PRODUCTS INC	Inventories	2,067.38
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	158.00
MARION COUNTY DISTRICT ATTORNEY	Witnesses	395.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	6,164,122.86
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	2,940.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	22,707.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	545.80
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	1,032,108.57
MARTINET GROUP LLC THE	Training	12,900.00
MAYFIELD, LISA	Due to State Ct Conciliation	3,744.00
MCCOY FREIGHTLINER	Inventories	652.80
MCGILCHRIST URBAN RENEWAL	Due to Others	713,662.70
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	247.09
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	1,089.11
METLIFE	Vol Home and Auto Insurance	2,962.55
METROPRESORT INC	Mail Services	3,371.09
METROPRESORT INC	Postage	1,534.23
MFD COMMUNITIES RES CTR	Due to Others	38,295.38
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	900.00
MID VALLEY REP PAYEE	Accounting Services	1,892.00
MID-VALLEY LITERACY CENTER	Client Assistance	887.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	3,372.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	1,500.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,366.55
MILL CITY CITY OF	Due to Others	78,335.66
MILL CITY FIRE DISTRICT	Due to Others	52,978.52
MILL CREEK URBAN RENEWAL	Due to Others	944,209.39
MILLER PAINT CO INC	Remodels and Site Improvements	673.50
MILLER, JAMES F	Medical Services	17,806.25
MJ COUNSELING & CONSULTING	Consulting Services	1,840.00
MMSGGS	Medical Supplies	4,688.62
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,257.55
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MONITOR FIRE DISTRICT	Due to Others	12,826.07
MOORE, CRYSTAL K & LEGGETT, DOROTHY J	Due to Others	982.12
MOORE, LARRY	Due to Others	687.45
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	1,000.00
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	92.53
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	429.26
MOTION & FLOW CONTROL PRODUCTS INC	Parts	43.20
MOTION INDUSTRIES INC	Inventories	946.22
MOTOROLA SOLUTIONS INC	Radios and Accessories	4,800.00
MT ANGEL CITY OF	Due to City of Mt Angel	149.00



**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>
MT ANGEL CITY OF	Due to Others	761,642.75
MT ANGEL FIRE DISTRICT	Due to Others	427,089.70
MT ANGEL SCHOOL DISTRICT #91	Due to Others	1,812,141.40
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,266.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	866.25
NATIONAL TESTING NETWORK INC	Pre Employment Costs	500.00
NESCO LLC	Equipment Rental	1,640.67
NORIX GROUP INC	Small Office Equipment	8,237.97
NORTH GATEWAY URBAN RENEWAL	Due to Others	2,839,487.12
NORTH MARION SCHOOL DISTRICT #15	Due to Others	4,745,220.02
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	5,352,251.92
NORTHSIDE ELECTRIC	Ferry Maintenance	491.45
NORTHSIDE ELECTRIC	Radio Maintenance	839.79
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	11,015.52
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	1,880.17
NUB HUB LLC	Building Rental Private	94,969.11
NWB TREE LLC	Other Contracted Services	36,000.00
O S A C A	Conferences	2,000.00
OFFICE DEPOT INC	Office Supplies	2,253.33
OFFICE WORLD INC	Small Departmental Equipment	2,074.87
OFFICE WORLD INC	Small Office Equipment	2,310.00
OLD DEPOT PROPERTY LLC	Due to Others	62,497.59
OLDCASTLE PRECAST INC	Park Maintenance	5,046.00
OLSON, JAMES	Due to Others	501.46
ONE CALL CONCEPTS INC	Miscellaneous Expense	28.80
ONE CALL CONCEPTS INC	Other Contracted Services	721.20
ONPLAN CONSULTING	Computer Software Capital	22,532.00
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	4,132.80
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	9,600.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	56,772.76
OREGON DEPT OF JUSTICE	Wage Attachment	14,256.11
OREGON DEPT OF REVENUE	Due to Others	469.43
OREGON DEPT OF REVENUE	State Assessments	52,270.12
OREGON DEPT OF REVENUE	State Court Facilities Account	111.07
OREGON DEPT OF REVENUE	State Income Tax Withheld	763,531.95
OREGON DEPT OF REVENUE	State LEMLA	94.00
OREGON DEPT OF REVENUE	State Police	4,101.71
OREGON DEPT OF REVENUE	Weighmaster	24,265.39
OREGON DEPT OF TRANSPORTATION	Engineering Services	22.51
OREGON DEPT OF TRANSPORTATION	Ferries	153.40
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	798.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	18.75
OREGON DEPT OF TRANSPORTATION	Road Construction	331.19
OREGON DEPT OF TRANSPORTATION	Safety Improvements	11.25
OREGON DEPT OF TRANSPORTATION	Subscription Services	143.95
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	519.04
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	940.02
OREGON DEPT OF TRANSPORTATION	Traffic Signals	1,983.10
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,295.33
OREGON HEALTH AUTHORITY	Laboratory Services	119.52
OREGON HEALTH AUTHORITY	Professional Licenses	450.00
OREGON NURSES ASSN	ONA Dues	1,459.36

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON PLASTIC TUBING LLC	Pipe	1,302.80
OREGON PUBLICATION CORP	Advertising	2,858.00
OREGON SECRETARY OF STATE	Audit Services	40.00
OREGON SECRETARY OF STATE	Computer Software Maintenance	34,490.00
OREGON SECRETARY OF STATE	Miscellaneous Expense	40.00
OREGON SECRETARY OF STATE	Notary Bonds	40.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	19,945.26
OREGON STATE BAR	Subscription Services	590.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	81.41
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	32.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,243.02
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	160.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others	210,653.38
OREGON STATE FAIR & EXPOSITION CENTER	Training	8,357.56
OREGON STATE OF	Bridge Construction	841.00
OREGON STATE POLICE	Other Investigations	6,300.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,360.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	525.00
OVERTON SAFETY TRAINING INC	Training	3,395.00
OXFORD HOUSE MELLOW	Client Assistance	2,600.00
OXFORD HOUSE SILVERTON	Client Assistance	800.00
OXFORD HOUSE SILVERTON	Housing Subsidies	400.00
P G E	City Operations and St Lights	23,256.11
P G E	Electricity	96,521.87
P G E	Traffic Signal Electricity	1,841.42
P&M AUTOMOTIVE INC	Other Investigations	335.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	217.50
PACIFIC POWER	City Operations and St Lights	131.32
PACIFIC POWER	Electricity	1,695.24
PACIFIC POWER	Traffic Signal Electricity	93.49
PACIFIC SANITATION INC	Ash Hauling Services	41,987.83
PACIFIC SANITATION INC	Garbage Disposal and Recycling	649.97
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	916,461.87
PACWEST MACHINERY LLC	Inventories	836.12
PANERA BREAD COMPANY	Client Assistance	741.85
PANERA BREAD COMPANY	Food Services	429.44
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	6,289.54
PASSPORT TO LANGUAGES INC	Interpreters and Translators	33,000.60
Pastorino, Jennifer	Tuition Reimbursement	500.00
PATHFINDERS OF OREGON	Social Services	9,444.44
PELTON PROJECT INC	Health Providers	20,207.69
PEREZ-HOLLAND, MARCOS	Youth Stipends	840.01
PETERSON MACHINERY CO	Departmental Equipment Capital	148,904.77
PETERSON MACHINERY CO	Inventories	2,170.53
PETERSON MACHINERY CO	Small Departmental Equipment	5,905.78
PETERSON MACHINERY CO	Unbilled Accounts Receivable	(128,356.20)
PETERSON MACHINERY CO	Vehicle Maintenance	20,845.70
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,056.37
PLATT ELECTRIC SUPPLY	Electrical Supplies	911.88
POLK COUNTY FIRE DISTRICT #1	Due to Others	41,088.68
POLK COUNTY, OR	Medical Services	117.00

**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>
POLK COUNTY, OR	Phone and Communication Svcs	1,190.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,250.00
POSITIVE PROMOTIONS INC	Safety Clothing	18,235.00
POTTERS INDUSTRIES LLC	Inventories	22,298.40
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	5,390.46
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	22,295.00
PRIORITY TITLE AGENCY LLC	Due to Others	1,350.76
PRIORTIY TITLE AGENCY LLC	Due to Others	734.52
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,287.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,370.12
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	174.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	16,518.36
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	208.72
PROFESSIONAL CREDIT SERVICE	Supervision Fees	250.91
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,465.50
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Outstanding Checks	218.57
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	435,697.61
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,180,664.24
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	219.14
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(13,049.04)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	24.38
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	49,549.56
QUADIENT INC	Postage	1,000.00
QUEST DIAGNOSTICS INC	Laboratory Services	2,610.21
QUINCY ENGINEERING INC	Road Construction	19,114.23
R S D	Building Maintenance	39,314.70
R S D	Departmental Supplies	236.43
RADIODAN LLC	Departmental Equipment Capital	2,970.00
RAM STEELCO INC	Inventories	981.93
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	1,240.00
RED WING SHOES	Safety Clothing	557.97
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	7,378.32
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,631.25
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,881.10
REIMERS FURNITURE MFG INC	Small Office Equipment	4,812.50
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(4,376.09)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,501.39
REPUBLIC SERVICES INC	Other Contracted Services	3,988.42
REPUBLIC SERVICES INC	Tire Hauling Services	5,938.87
REPUBLIC SERVICES INC	Transfer Station Contracts	892,446.71
RETAIL LOCKBOX INC	Bank Services	4,121.33
RICOH USA INC	Equipment Rental	8,900.64
RICOH USA INC	Office Equipment Maintenance	913.60
RICOH USA INC	Printing Services	228.79
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	4,320.00
RIVERBEND MATERIALS	Asphalt Concrete	7,218.49
RIVERBEND MATERIALS	Retainage Payable	(27,215.89)
RIVERBEND MATERIALS	Road Resurfacing	120,817.70
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	2,843,121.03
RNJ LLC	Due to Others	3,050.78

**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>
ROBERT HALF INTERNATIONAL INC	Accounting Services	13,914.35
ROBERT HALF INTERNATIONAL INC	Temporary Wages	16,354.82
ROCKWEST TRAINING CO INC	Printing Services	1,736.00
ROOKERY SOFTWARE LTD	Computer Software Capital	6,074.00
ROWLEY, MARK C MD	Medical Services	1,524.00
ROY HOUCK CONSTRUCTION LLC	Retainage Payable	96,193.37
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	19,992.88
SADLERROSE CORPORATE TRAINING	Training	6,000.00
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	982.00
SAFEWAY SIGN CO	Inventories	34,908.60
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	9,667,754.13
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM CITY OF	City Operations and St Lights	391.04
SALEM CITY OF	Due to Others	61,709,482.86
SALEM CITY OF	Garbage Disposal and Recycling	1,882.00
SALEM CITY OF	Hazardous Waste Disposal	5,665.25
SALEM CITY OF	Other Contracted Services	21,526.24
SALEM CITY OF	Sewer	22,840.32
SALEM CITY OF	Traffic Signal Maintenance	13,683.12
SALEM CITY OF	Water	9,554.91
SALEM ELECTRIC	Electricity	1,846.27
SALEM FIRE ALARM INC	Building Maintenance	3,633.96
SALEM GASTROENTEROLOGY CONSULTANTS PC	Medical Services	2,139.20
SALEM HEALTH	Hospital Services	42,053.44
SALEM HEALTH	Laboratory Services	1,115.59
SALEM HEALTH	Meals	91.00
SALEM HEALTH	Medical Services	1,489.05
SALEM HEALTH	Pre Employment Costs	680.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	833.68
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,730.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	139.90
SALEM PRINTING & BLUEPRINT INC	Printing Services	580.50
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	525.00
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	658,625.13
SALEM, CITY OF - UR SPECIAL	Due to Others	2,225,251.63
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	102,277,509.67
SALES, STEVEN B	Pre Employment Costs	821.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	1,157,474.62
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,590.30
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	5,640.00
SCOTTS MILLS CITY OF	Due to Others	9,206.36
SCS ENGINEERS	Consulting Services	10,787.54
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	3,204.40
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	87,858.99
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	678.66
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,211.98
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	794.52
SELECT PORTFOLIO SERVICING INC	Due to Others	4,273.99
SERVICELINK	Due to Others	3,325.70
SHELLYS HOUSE	Client Assistance	900.00
SHELLYS HOUSE	Housing Subsidies	450.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	6,720.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	8,221.01

**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>
SHI INTERNATIONAL CORP	Departmental Equipment Capital	7,165.86
SHI INTERNATIONAL CORP	Software	74,775.36
SHI INTERNATIONAL CORP	Subscription Services	5,129.11
SHOLAR, JOHN MICHAEL	Medical Services	4,000.00
SHRED NORTHWEST LLC	Document Disposal Services	650.80
SIEMENS INDUSTRY INC	Departmental Equipment Capital	23,808.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	735,537.82
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	9,500,802.92
SILVERTON CITY OF	Due to Others	2,737,093.15
SILVERTON RURAL FIRE DISTRICT	Due to Others	1,512,662.72
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	676,119.17
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	3,387.12
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	1,410.00
SOLANKY, ONEILL S DDS LLC	Dental Services	3,510.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	318,373.79
SPARKLE CLEANERS	Laundry Services	3,066.10
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	4,130.64
SPRINT	Cellular Phones	257.22
SPRINT	Data Connections	2,217.59
SPRINT	Homicide Investigations	100.00
ST PAUL CITY OF	Due to Others	21,565.24
ST PAUL FIRE DISTRICT	Due to Others	159,961.73
ST PAUL SCHOOL DISTRICT #45	Due to Others	1,152,928.12
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	70.72
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	1,567.61
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,328.51
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	2.99
STATE OF OREGON JUDICIAL DEPT	Client Assistance	1,158.34
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	100.00
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	731.33
STAYTON CITY OF	Due to Others	2,132,218.40
STAYTON FIRE DISTRICT	Due to Others	1,011,057.62
SUBLIMITY CITY OF	Due to Others	155,436.11
SUBLIMITY FIRE DISTRICT	Due to Others	707,837.09
SUBURBAN CHEVROLET	Automobiles	105,134.07
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	15,230.62
SYMBOLARTS LLC	Awards and Recognition	5,818.00
TACOMA DIESEL & EQUIPMENT INC	Radio Maintenance	4,165.00
TEC EQUIPMENT INC	Parts	599.24
TICOR TITLE INS CO	Due to Others	3,310.33
TODD, SPENCER	Client Assistance	1,000.00
TOPCON SOLUTIONS INC	Computer Software Maintenance	4,475.25
TRANE US INC	Building Maintenance	1,590.60
TRINITY SERVICES GROUP INC	Food Services	77,544.01
TROJAN STORAGE OF SALEM LLC	Building Rental Private	730.00
TURNER CITY OF	Due to City of Turner	80.00
TURNER CITY OF	Due to Others	544,927.50
TURNER FIRE DISTRICT	Due to Others	1,084,046.62
TURNER URBAN RENEWAL AGENCY	Due to Others	24,065.07
TVW INC	Janitorial Services	15,137.34
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,400.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	2,170.70
UNITED RENTALS NORTH AMERICA INC	Field Supplies	3,675.50

**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>
UNITED RENTALS NORTH AMERICA INC	Inventories	356.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	Due to Others	883.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	594.50
UNIVERSAL FIELD SERVICES INC	Bridge Construction	824.25
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,451.31
US BANK	Interest Payments	727,260.00
US DEPT OF AGRICULTURE	Predatory Animals	1,639.24
US FOODS INC	Inventories	1,816.23
US POSTAL SERVICE	Postage	700.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	3,569.94
VALLEY LANDFILLS INC	Ash Hauling Services	61,136.27
VERIZON WIRELESS	Cellular Phones	109,006.59
VERIZON WIRELESS	Data Connections	44,867.97
VERIZON WIRELESS	Other Investigations	130.00
VERTEX INC	Computer Software Maintenance	11,862.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	5,596.00
VOTH, VIRGIL J	Bridge Construction	1,995.60
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	57,176.10
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	38,651.79
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,266.28
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	172,182.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	26,385.16
WAVELENGTH	Other Contracted Services	631.00
WAXIE SANITARY SUPPLY	Departmental Equipment Capital	17,340.00
WAXIE SANITARY SUPPLY	Departmental Supplies	863.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	8,898.50
WAXIE SANITARY SUPPLY	Safety Equipment	5,074.30
WEAR, DAVID S	Psychiatric Services	1,645.00
WELLS FARGO BANK NA	Interest Payments	471,014.63
WELLS FARGO BANK NA	Investment Earnings	(1.53)
WEST CARE OREGON	Client Assistance	700.00
WEST CONSULTANTS INC	Bridge Construction	1,028.16
WEST CONSULTANTS INC	Other Contracted Services	10,940.79
WEST PUBLISHING CORP	Subscription Services	756.02
WEST SALEM URBAN RENEWAL	Due to Others	1,148,532.87
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WHITE, URSULA J PMHNP	Medical Services	12,800.00
WILCO FARMERS	Field Supplies	46.31
WILCO FARMERS	Inventories	154.28
WILCO FARMERS	Safety Clothing	1,839.18
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	6,271,824.20
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	9.00
WILLAMETTE HUMANE SOCIETY	Veterinary Services	570.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	3,581.20
WILLAMETTE ORTHOPEDIC GROUP LLC	XRy Services	53.90
WILLAMETTE SURGERY CENTER PC	Medical Services	5,524.75
WILLAMETTE UNIVERSITY	Other Contracted Services	5,711.13
WILLAMETTE UROLOGY	Medical Services	716.10
WINDSOR ROCK PRODUCTS	Crushed Rock	4,973.13
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,238.75
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	1,535.00
WOODBURN AMBULANCE SERVICE INC	Medical Services	8,586.75
WOODBURN CITY OF	Due to Others	8,530,413.22
WOODBURN CITY OF	Sewer	128.84

**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>
WOODBURN CITY OF	Water	212.10
WOODBURN FIRE DISTRICT	Due to Others	3,860,119.04
WOODBURN SCHOOL DISTRICT #103	Due to Others	11,077,249.84
WOODBURN URBAN RENEWAL	Due to Others	630,652.72
WORDS OUT PR	Other Contracted Services	7,000.00
WORKSAFE SERVICE INC A	Laboratory Services	16,720.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,150.00
ZIONS BANK	Interest Payments	17,349.17
ZIONS BANK	Principal Payments	18,099.00
ZIPLY FIBER	Data Connections	1,550.22
ZIPLY FIBER	Phone and Communication Svcs	1,058.97