

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

Supplier Name	Description	Total
4M4 SOLUTIONS	Consulting Services	10,625.00
911 PET CHIP	Medical Supplies	538.80
911 SUPPLY INC	Due to Others Miscellaneous	114.98
911 SUPPLY INC	Field Supplies	62.64
911 SUPPLY INC	Institutional Supplies	89.97
911 SUPPLY INC	Uniforms and Clothing	4,768.96
ACCUSOURCE INC	COVP Transp Permits County	(238.00)
ACCUSOURCE INC	Pre Employment Costs	1,064.36
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,366.60
ACRO SERVICE CORP	Other Contracted Services	34,176.00
ADAPTIVE PLASTICS INC	Other Contracted Services	50,000.00
ADCOMM ENGINEERING LLC	Engineering Services	102,024.38
ADVANCED SECURITY INC	Security Services	21,403.20
ALLIED ROCK LLC	Crushed Rock	11,955.73
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANGELO PLANNING GROUP INC	Other Contracted Services	12,404.90
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	55.22
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	420.50
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	594.14
AT&T CORP	Cellular Phones	7.92
AT&T CORP	Long Distance Charges	3,570.40
AT&T CORP	Phone and Communication Svcs	1,231.01
AT&T CORP	Subscription Services	100.04
AT&T CORP	Telephone Equipment	18.74
AUMSVILLE CITY OF	Due to Others Miscellaneous	1,116.63
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	1,295.22
AURORA CITY OF	Due to Others Miscellaneous	932.18
AURORA CITY OF	Other Contracted Services	15,000.00
AURORA FIRE DISTRICT	Due to Others Miscellaneous	1,493.73
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	26,585.48
BADGER, LARRY L	Due to Others Miscellaneous	843.05
BAKER ROCK RESOURCES	Ferries	13,597.15
BANK OF AMERICA	Advertising	4,721.28
BANK OF AMERICA	Automotive Supplies	45.14
BANK OF AMERICA	Awards and Recognition	3,178.69
BANK OF AMERICA	Batteries	15.92
BANK OF AMERICA	Bridge Materials	303.34
BANK OF AMERICA	Building Construction	189.01
BANK OF AMERICA	Building Maintenance	9,782.51
BANK OF AMERICA	Building Materials	227.88
BANK OF AMERICA	Client Assistance	21,556.25
BANK OF AMERICA	Commercial Travel	207.20
BANK OF AMERICA	Computer Hardware Capital	10,643.86
BANK OF AMERICA	Computers Non Capital	3,543.70
BANK OF AMERICA	Conferences	404.99
BANK OF AMERICA	Court Services	68.00
BANK OF AMERICA	Credit Card Fees	50.00
BANK OF AMERICA	Data Connections	364.00
BANK OF AMERICA	Departmental Equipment Capital	47.96
BANK OF AMERICA	Departmental Supplies	31,173.89
BANK OF AMERICA	Dept Equipment Maintenance	1,737.23

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Supplier Name	Description	Total
BANK OF AMERICA	Device Licenses	1,513.00
BANK OF AMERICA	Drugs	1,810.05
BANK OF AMERICA	Due to Others Miscellaneous	20.00
BANK OF AMERICA	Dues and Memberships	6,420.53
BANK OF AMERICA	Educational Supplies	2,482.68
BANK OF AMERICA	Electrical Supplies	3,017.79
BANK OF AMERICA	Fair Open Class	462.21
BANK OF AMERICA	Ferries	826.00
BANK OF AMERICA	Field Supplies	15,304.31
BANK OF AMERICA	First Aid Supplies	119.96
BANK OF AMERICA	Food Supplies	3,193.58
BANK OF AMERICA	Garbage Disposal and Recycling	65.55
BANK OF AMERICA	Grounds Maintenance	420.61
BANK OF AMERICA	Housing Subsidies	1,150.42
BANK OF AMERICA	Institutional Supplies	6,722.81
BANK OF AMERICA	Inventories	6,895.40
BANK OF AMERICA	Janitorial Supplies	845.29
BANK OF AMERICA	Laboratory Services	33.00
BANK OF AMERICA	Lodging	1,440.86
BANK OF AMERICA	Mail Services	254.00
BANK OF AMERICA	Meals	1,894.96
BANK OF AMERICA	Medical Services	14.99
BANK OF AMERICA	Medical Supplies	834.78
BANK OF AMERICA	Meetings	1,597.87
BANK OF AMERICA	Miscellaneous Expense	65,268.11
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	45,652.97
BANK OF AMERICA	Other Contracted Services	150.00
BANK OF AMERICA	Park Maintenance	167.23
BANK OF AMERICA	Parking	1.50
BANK OF AMERICA	Parts	2,283.57
BANK OF AMERICA	Permits	325.00
BANK OF AMERICA	Phone and Communication Svcs	2,820.08
BANK OF AMERICA	Postage	3,721.45
BANK OF AMERICA	Printing Services	71.95
BANK OF AMERICA	Professional Licenses	574.00
BANK OF AMERICA	Property Cleanup Services	134.34
BANK OF AMERICA	Publications	2,055.65
BANK OF AMERICA	Remodels and Site Improvements	305.69
BANK OF AMERICA	Safety Clothing	3,637.65
BANK OF AMERICA	Safety Equipment	1,646.64
BANK OF AMERICA	Sign Materials	1,441.98
BANK OF AMERICA	Small Departmental Equipment	10,189.07
BANK OF AMERICA	Small Office Equipment	17,304.79
BANK OF AMERICA	Small Tools	2,518.97
BANK OF AMERICA	Software	1,359.42
BANK OF AMERICA	Subscription Services	4,185.18
BANK OF AMERICA	Telephone Equipment	1,849.15
BANK OF AMERICA	Training	9,867.04
BANK OF AMERICA	Uniforms and Clothing	6,482.14
BANK OF AMERICA	Vehicle Maintenance	61.05
BANK OF AMERICA	Vehicle Registration	30.00
BANK OF AMERICA	Vehicle Rental	121.40
BANK OF AMERICA	Victim Emergency Services	420.98

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Supplier Name	Description	Total
BENTON ELECTRIC INC	Other Contracted Services	6,846.00
BEST POTS INC	Building Maintenance	312.00
BEST POTS INC	Equipment Rental	369.60
BEST POTS INC	Sewer Maintenance	2,208.00
BEST, SUZANNE PHD INC	Medical Services	510.00
BI INC	Other Contracted Services	2,778.20
BIRCH TREE LAW PC	Due to State Ct Conciliation	1,560.00
BOB BARKER CO INC	Institutional Supplies	5,966.77
BODUNOV, MARIMEA	Health Providers	4,848.93
BP HOSPITALITY LLC	Other Contracted Services	489,340.34
BRADLEY FAMILY TRUST THE	Building Rental Private	12,787.97
BRIDGES TO CHANGE INC	Housing Subsidies	400.00
BRIDGES TO CHANGE INC	Lodging	568.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	72,397.80
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BROWN & BROWN NORTHWEST	Insurance Brokers	33,141.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	289,607.75
BROWN CONTRACTING INC	Traffic Signals	187,724.08
BRUCE R P TR & PHILIPPI, SANDRA	Due to Others Miscellaneous	1,479.17
C & J NURSE STAFFING LLC	Medical Services	15,252.50
C&C CONTAINERS LLC	Medical Supplies	2,405.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,400.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	63,817.48
CANON FINANCIAL SERVICES INC	Equipment Rental	15,565.42
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	1,930.07
CANON FINANCIAL SERVICES INC	Printing Services	310.89
CAPPELLI MILES	Advertising	33,340.52
CARDINAL HEALTH 110 LLC	Drugs	50,092.20
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	754.00
CARLSON VEIT JUNGE ARCHITECTS PC	Building Design	388.75
CARROLLS GROUP CARE HOME INC	Health Providers	2,325.00
CARSON OIL CO INC	Diesel	318.84
CARSON OIL CO INC	Fuel Inventory	50,121.83
CARSON OIL CO INC	Gasoline	775.99
CARTER & COMPANY INC	Road Construction	91,577.45
CASCADE CENTERS INC	Employee Assistance Program	3,852.80
CASCADE CONCRETE ACCESSORIES INC	Bridge Construction	20,557.00
CASCADE EMPLOYERS ASSN	Training	3,460.00
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	16,000.07
CASCADE TIRE FACTORY	Inventories	1,384.24
CASCADE TIRE FACTORY	Miscellaneous Expense	12.12
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,925.00
CDW GOVERNMENT LLC	Departmental Supplies	5,283.74
CDW GOVERNMENT LLC	Small Office Equipment	3,293.11
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	288.82
CEDAR COUNSELING CENTER LLC	Psychiatric Services	1,010.87
CENTER FOR HOPE & SAFETY	Social Services	31,663.92
CENTURYLINK-QWEST	Cellular Phones	1,761.62
CENTURYLINK-QWEST	Long Distance Charges	1,356.84
CENTURYLINK-QWEST	Phone and Communication Svcs	4,716.15
CENVEO	Printing Services	9,030.00
CFM ADVOCATES	Other Contracted Services	8,377.57
CHAVES CONSULTING INC	Computer Software Maintenance	10,312.31

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CHAVES CONSULTING INC	Other Contracted Services	370.20
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	32,599.27
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	275.03
CHEMEKETA COMMUNITY COLLEGE	Social Services	95,820.00
CHEMEKETA COMMUNITY COLLEGE	Water	658.58
CHEMEKETA LIBRARY	Due to Others Miscellaneous	2,841.41
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,776.79
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,294.07
CIGNA GROUP INSURANCE	Optional Life Insurance	10,735.23
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,981.89
CIRINO, CHRISTOPHER MICHAEL	Medical Services	1,575.00
CITIZEN OBSERVER LLC	Subscription Services	3,000.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	9,144.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	94,629.62
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	4,348.74
COLUMBIA BANK	Interest Payments	50,960.59
COLUMBIA BANK	Principal Payments	169,608.62
COLUMBIA BODY MFG CO INC	Inventories	1,408.50
COMCAST	Data Connections	3,263.28
COMMUNICATIONS NORTHWEST	Departmental Equipment Capital	49,063.38
COMPLETE WIRELESS SOLUTIONS	Departmental Equipment Capital	30,266.25
COMPLETE WIRELESS SOLUTIONS	Inventories	1,950.00
COMPLETE WIRELESS SOLUTIONS	Small Office Equipment	157.50
COMPLETE WIRELESS SOLUTIONS	Small Tools	291.20
CONNECTIONS365	Health Providers	2,875.00
CORELOGIC TAX SVCS-COML	Due to Others Miscellaneous	699.25
COREY, DAVID M PHD	Pre Employment Costs	5,020.00
CORRECT RX PHARMACY SERVICES INC	Drugs	19,836.76
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COVANTA MARION INC	Leachate Disposal	774.43
COVANTA MARION INC	Medical Waste Blue Bin Fees	(83,765.00)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(79,117.50)
COVANTA MARION INC	Waste to Energy Contract	670,718.93
COVANTA MARION INC	WTEF Supplemental Waste Fees	(39,962.00)
COVENDIS TECHNOLOGIES	Other Contracted Services	33,840.00
CRAFCO INC	Inventories	1,580.00
CROWN PROPERTY MANAGEMENT INC	Client Assistance	500.00
CROWN PROPERTY MANAGEMENT INC	Lodging	158.84
CTS LANGUAGELINK	Interpreters and Translators	3,037.89
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,385.07
DANS MOTORSPORTS OUTLET LLC	Uniforms and Clothing	575.91
DATAWORKS PLUS LLC	Dept Equipment Maintenance	922.98
DAVID EVANS & ASSOCIATES INC	Road Construction	1,801.48
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	1,426.00
DEPAUL INDUSTRIES INC	Security Services	24,476.84
DETROIT LAKE MARINA	Gasoline	982.51
DIETER, KAY L MD	Medical Services	17,902.50
DKS ASSOCIATES	Road Construction	540.00
DKS ASSOCIATES	Safety Improvements	648.72
DKS ASSOCIATES	Traffic Signals	788.50
DONALD CITY OF	Due to Others Miscellaneous	143.24
DONALD CITY OF	Sewer Maintenance	9,782.12
DOWL LLC	Bridge Construction	23,472.25
DOWL LLC	Ferries	8,720.47

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DOWL LLC	Road Construction	24,416.54
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DUDE SOLUTIONS INC	Subscription Services	23,600.00
DUFFEY COURT REPORTING	Liability Claims	1,135.00
ECKLUND, MAGDA INES	Community Support	1,000.00
ENNIS-FLINT INC	Inventories	91,325.00
ENVIRO CLEAN EQUIPMENT INC	Inventories	640.41
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTENAL CO	Departmental Supplies	29,760.00
FASTENAL CO	Inventories	3,576.11
FASTENAL CO	Vehicle Maintenance	3.48
FERGUSON ENTERPRISES INC	Field Supplies	1,104.06
FERGUSON ENTERPRISES INC	Inventories	44.45
FIGUEROA, JOSEFINA	Health Providers	783.00
FINLEY BUTTES LANDFILL	Leachate Disposal	44,341.78
FIRST AMERICAN TITLE CO	Due to Others Miscellaneous	504.13
FLEETPRIDE INC	Inventories	1,444.75
FLUENT ENGINEERING INC	Ferries	6,240.00
FOOD SERVICES OF AMERICA INC	Inventories	710.27
FOPPO	FOPPO Dues	2,220.00
GARTEN SERVICES INC	Battery Recycling	88.20
GARTEN SERVICES INC	Document Disposal Services	2,537.08
GARTEN SERVICES INC	Equipment Rental	246.92
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,325.72
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Mail Services	11,950.29
GARTEN SERVICES INC	Other Contracted Services	10,616.08
GARTEN SERVICES INC	Postage	2,843.22
GARTEN SERVICES INC	Printing Services	259.26
GEMALTO COGENT INC	Computer Software Maintenance	8,834.85
GENERAL TREE SERVICE	Grounds Maintenance	600.00
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	8,118.54
GERVAIS CITY OF	Due to Others Miscellaneous	1,073.12
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	6,146.98
GISI MARKETING GROUP	Printing Services	1,464.78
GOMACGO LLC & DD SALEM CENTER TWO LLC	Due to Others Miscellaneous	59,817.56
GOVERNMENTJOBS.COM INC	Subscription Services	19,328.19
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	6,161.24
GRAINGER	Institutional Supplies	1,149.20
GRAINGER	Inventories	2,500.39
GRAINGER	Janitorial Supplies	58.28
GREG TILLEY TRUCKING	Other Contracted Services	18,596.25
GREYSTONE TACTICAL	Uniforms and Clothing	5,023.85
HABITAT RESTORATION LLC	Grounds Maintenance	1,045.65
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	60,660.31
HART WAGNER LLP	Legal Services	3,024.00
HART WAGNER LLP	Liability Claims	13,851.60
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,800.00
HENDERSON, CONSTANCE LLC	Medical Services	9,420.00
HENRY SCHEIN INC	Medical Supplies	1,501.38
HISTORICAL RESEARCH ASSOCIATES INC	Traffic Signals	1,755.15
HIV ALLIANCE	Other Contracted Services	8,333.32
HOME DEPOT PRO-SUPPLYWORKS	Departmental Supplies	39.50
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	6,078.77

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HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	2,483.00
HUBBARD CITY OF	Due to Others Miscellaneous	1,239.95
HYDRO TEMP MECHANICAL INC	Building Construction	92,118.65
IDEA LEARNING GROUP	Computer Software Capital	4,000.00
IDEA LEARNING GROUP	Training	589.50
IFTC LLC	Building Rental Private	2,865.82
INDUSTRIAL HEARING SERVICE INC	Medical Services	3,200.00
INDY SAFETY INC	Other Contracted Services	9,450.00
INGALLS & ASSOCIATES LLC	Advertising	2,010.00
INGALLS & ASSOCIATES LLC	Consulting Services	2,857.16
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,211.34
INGALLS & ASSOCIATES LLC	Fair Open Class	199.99
INNOVA NW	Other Contracted Services	599.40
INNOVA NW	Security Services	371.50
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	733,574.25
INTERNAL REVENUE SERVICE	Medicare Payable EE	107,930.00
INTERNAL REVENUE SERVICE	Medicare Payable ER	107,930.00
INTERNAL REVENUE SERVICE	Social Security Payable EE	461,493.11
INTERNAL REVENUE SERVICE	Social Security Payable ER	461,493.11
INTERSTATE AUTO PARTS	Inventories	4,939.42
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	1,003.85
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	3,925.87
JOHN DEERE FINANCIAL	Inventories	7,766.78
JOHN DEERE FINANCIAL	Safety Clothing	142.49
K & E ROCK PRODUCTS LLC	Crushed Rock	808.80
KAIROS NORTHWEST	Health Providers	3,132.00
KAISER PERMANENTE	Dental Insurance Premiums	82,503.65
KAISER PERMANENTE	Health Insurance Premiums	1,080,514.86
KEEFE COMMISSARY NETWORK LLC	Drugs	68.34
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,216.73
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	123.20
KEIZER CITY OF	Due to Others Miscellaneous	8,096.23
KEIZER CITY OF	Other Contracted Services	15,000.00
KEIZER CITY OF	Structural Permits	606.46
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	6,967.27
KEIZER OUTDOOR POWER EQUIP	Field Supplies	100.60
KEIZER OUTDOOR POWER EQUIP	Inventories	128.85
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	1,812.35
KEIZER OUTDOOR POWER EQUIP	Small Tools	172.35
KEVIN T LAFKY CLIENT TRUST ACCOUNT	Liability Claims	25,000.00
KEYBANK NATIONAL ASSN	Accounting Services	90.13
KEYBANK NATIONAL ASSN	County HSA Contributions	1,632.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,875.60
KHOURY DEVELOPMENT LLC	Building Rental Private	25,362.26
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	658.00
KLUG, MELODY ANNE	Medical Services	1,260.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	1,278.40
KOONS, CATHLEEN	Due to Others Miscellaneous	712.11
KPTV KPDX DKPTV	Community Education Services	1,000.00
KRAVITZ, NATHANIEL	Medical Services	8,400.00
LAMONT LAW	Due to State Ct Conciliation	960.00
LANDMARK FORD INC	Inventories	2,538.11
LANE COUNTY, OR	Publications	630.00
LANE COUNTY, OR	Recording Charges	16.00

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Supplier Name	Description	Total
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	7,120.00
LAWRENCES AUTO PARTS INC	Inventories	2,096.06
LAZAR TRANSLATING & INTERPRETING	Interpreters and Translators	5,067.60
LEHR AUTO	Automobiles	53,987.55
LES SCHWAB TIRE CENTER	Inventories	2,846.11
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,763.79
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	7,856.29
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	14,600.56
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	5,059.31
LOCUMTENENS.COM LLC	Temporary Staffing	9,485.06
LOOMIS	Armored Car Services	3,869.01
LUTY, JEFFREY A MD	Medical Services	4,237.50
MAIN AUTO BODY INC	Vehicle Maintenance	9,448.00
MARC NELSON OIL PRODUCTS INC	Inventories	5,259.12
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	40,340.75
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	287.60
MARION COUNTY DISTRICT ATTORNEY	Witnesses	450.00
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	13,261.53
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,395.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,394.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	30.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	794.60
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	1,638.24
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	3,412.50
MARX, JOSHUA	Client Assistance	1,642.00
MCCOY FREIGHTLINER	Inventories	2,801.17
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	1,034.75
MCGUIRE BEARING CO	Inventories	1,010.93
MED-TECH RESOURCE	Safety Equipment	4,055.63
METLIFE	Vol Home and Auto Insurance	2,979.60
METROPRESORT INC	Mail Services	2,897.84
METROPRESORT INC	Postage	1,623.66
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	7,358.15
MID VALLEY METAL WORKS INC	Vehicle Maintenance	500.00
MID VALLEY REP PAYEE	Accounting Services	1,848.00
MID-VALLEY LITERACY CENTER	Client Assistance	564.00
MID-WILLAMETTE VALLEY COG	Dues and Memberships	73,190.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	2,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	80,552.98
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,222.60
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	1,731.22
MILLER, JAMES F	Medical Services	30,012.50
MJ COUNSELING & CONSULTING	Consulting Services	4,640.00
MNJ TECHNOLOGIES DIRECT INC	Batteries	3,752.35
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,877.53
MODA HEALTH PLAN INC	Insurance Fees	72.00
MOREHEAD, JUDITH A	Other Contracted Services	1,300.00
MOSS ADAMS LLP	Audit Services	27,000.00
MOSS ADAMS LLP	Consulting Services	3,500.00
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	265.14
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	581.22

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MOTION & FLOW CONTROL PRODUCTS INC	Parts	6.51
MT ANGEL CITY OF	Due to Others Miscellaneous	1,194.27
MT ANGEL CITY OF	Other Contracted Services	15,000.00
MT ANGEL CITY OF	Structural Permits	742.10
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	684.77
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	2,992.60
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,098.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	2,310.00
NDAА INSURANCE SERVICES	Malpractice Insurance Premiums	14,541.95
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	4,312.61
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	7,807.46
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	9,364.57
NORTHSIDE ELECTRIC	Phone and Communication Svcs	3,631.08
NORTHSIDE ELECTRIC	Remodels and Site Improvements	4,650.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	8,821.62
NUB HUB LLC	Building Rental Private	189,938.22
O A C C D	Dues and Memberships	6,665.13
OFFICE DEPOT INC	Departmental Equipment Capital	153,531.54
OFFICE DEPOT INC	Office Supplies	2,353.33
ON TARGET PERFORMANCE SYSTEMS	Subscription Services	3,500.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	21.60
ONE CALL CONCEPTS INC	Other Contracted Services	561.60
OREGON BUREAU OF LABOR & INDUSTRIES	Liquid Asphalt	3,600.00
OREGON BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	250.00
OREGON BUREAU OF LABOR & INDUSTRIES	Site Improvements	586.90
OREGON CORRECTIONS ENTERPRISES	Building Construction	122.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	21,602.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,107.00
OREGON DEPT OF JUSTICE	Wage Attachment	13,118.32
OREGON DEPT OF REVENUE	Accounting Services	125.00
OREGON DEPT OF REVENUE	Miscellaneous Expense	1,400.47
OREGON DEPT OF REVENUE	Oregon Transit Tax	20,642.79
OREGON DEPT OF REVENUE	State Income Tax Withheld	485,775.13
OREGON DEPT OF REVENUE	WC Insurance Premiums	13,616.94
OREGON DEPT OF TRANSPORTATION	Client Assistance	44.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	6,204.75
OREGON DEPT OF TRANSPORTATION	Ferries	375.30
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	30.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	51.60
OREGON DEPT OF TRANSPORTATION	Road Construction	168.62
OREGON DEPT OF TRANSPORTATION	Subscription Services	0.35
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	240.86
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	96.87
OREGON DEPT OF TRANSPORTATION	Traffic Signals	178.84
OREGON HEALTH AUTHORITY	Laboratory Services	542.94
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON MARSHALLESE COMMUNITY ASSN	Other Contracted Services	9,000.00
OREGON NURSES ASSN	ONA Dues	674.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Other Contracted Services	1,700.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	30,252.96
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	10,015.25
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	77.96

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

Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	955.52
OREGON STATE DEPT OF ADMIN SERVICES	Postage	1,046.78
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	3.25
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	19,720.71
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	86,973.67
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,600.00
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	3,135.00
OREGON STATE POLICE	Pre Employment Costs	20.00
OREGON STATE SHERIFFS ASSN	Subscription Services	3,417.00
OREGON STATE UNIVERSITY	Community Education Services	236,654.60
OREGON TRACTOR & EQUIPMENT CO INC	Inventories	4,274.04
ORENCO SYSTEMS INC	Parts	1,057.18
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	700.00
P G E	City Operations and St Lights	21,591.84
P G E	Client Assistance	124.53
P G E	Electricity	88,385.81
P G E	Traffic Signal Electricity	940.55
PACIFIC POWER	City Operations and St Lights	149.24
PACIFIC POWER	Electricity	1,600.51
PACIFIC POWER	Traffic Signal Electricity	84.36
PACIFIC SANITATION INC	Ash Hauling Services	31,714.14
PACIFIC SANITATION INC	Garbage Disposal and Recycling	523.00
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	905,258.76
PACKAGING CORPORATION OF AMERICA	Departmental Supplies	9,530.43
PACWEST MACHINERY LLC	Inventories	3,170.35
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,567.35
PATHFINDERS OF OREGON	Social Services	9,444.44
PEELER, LARRY D	Liability Claims	5,250.00
PELTON PROJECT INC	Health Providers	43,545.58
PEREZ-HOLLAND, MARCOS	Youth Stipends	1,115.53
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	2,656.81
PETERSON MACHINERY CO	Inventories	275.95
PETERSON MACHINERY CO	Vehicle Maintenance	2,256.24
PETRE, TERI	Building Rental Private	4,012.00
PICTOMETRY INTERNATIONAL CORP	Computer Software Maintenance	2,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	44,112.74
POLK COUNTY, OR	Court Services	45.00
POLK COUNTY, OR	Phone and Communication Svcs	1,828.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,000.00
POSITIVE LEARNING SOLUTIONS LLC	Training	605.00
POTTERS INDUSTRIES LLC	Inventories	22,298.40
POWERDMS INC	Subscription Services	900.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,503.82
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	13,108.98
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	36,341.03
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	5,910.40
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Phone and Communication Svcs	8,225.22
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	24,575.76
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,870.62
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,440.37
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	314.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	11,336.71
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	48.99

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

Supplier Name	Description	Total
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,517.71
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,442.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,798.50
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	419,922.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,142,837.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	210.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(9,622.28)
QUADIENT INC	Departmental Equipment Capital	13,312.00
QUEST DIAGNOSTICS INC	Laboratory Services	545.78
QUINCY ENGINEERING INC	Road Construction	14,867.31
R A I N	Regional Area Info Network	13,749.29
R S D	Building Maintenance	2,278.13
R S D	Departmental Supplies	1,129.20
RA GRAY CONSTRUCTION LLC	Building Construction	63,973.72
RAINTREE SYSTEMS INC	Computer Software Maintenance	59,000.00
RAM STEELCO INC	Bridge Materials	116.00
RAM STEELCO INC	Inventories	725.71
RAMIREZ, MARTIN B & RAMIREZ, IRMA G	Due to Others Miscellaneous	3,658.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	920.00
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	2,759.37
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,985.66
REECE COMPLETE SECURITY SOLUTIONS	Building Construction	6,558.09
REIMERS FURNITURE MFG INC	Small Office Equipment	2,302.85
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,909.25)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	9,017.50
REPUBLIC SERVICES INC	Tire Hauling Services	4,217.63
REPUBLIC SERVICES INC	Transfer Station Contracts	674,615.67
RETAIL LOCKBOX INC	Bank Services	564.53
RICOH USA INC	Equipment Rental	8,516.36
RICOH USA INC	Office Equipment Maintenance	346.16
RICOH USA INC	Printing Services	159.55
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,360.00
RITZ SAFETY LLC	Safety Clothing	158.44
RITZ SAFETY LLC	Safety Equipment	8,864.91
RIVERBEND MATERIALS	Asphalt Concrete	125,699.71
RIVERBEND MATERIALS	Liquid Asphalt	3,017.87
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	4,830.64
ROBERT HALF INTERNATIONAL INC	Accounting Services	2,914.00
ROOKERY SOFTWARE LTD	Computer Software Maintenance	5,861.60
ROWLEY, MARK C MD	Medical Services	961.00
ROY HOUCK CONSTRUCTION LLC	Retainage Payable	(2,431.73)
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	1,160,350.16
RU2 SYSTEMS INC	Vehicle Maintenance	744.65
RYAN, LYNNETTE	Due to Others Miscellaneous	1,338.67
SAFEHAVEN HUMANE SOCIETY	Veterinary Services	2,570.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,218.95
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	1,193.50
SALEM AREA MASS TRANSIT DISTRICT	Due to Others Miscellaneous	15,791.39
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM CITY OF	City Operations and St Lights	464.06
SALEM CITY OF	Due to Others Miscellaneous	100,060.36
SALEM CITY OF	Hazardous Waste Disposal	2,196.36

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

Supplier Name	Description	Total
SALEM CITY OF	Other Contracted Services	40,789.51
SALEM CITY OF	Sewer	21,946.60
SALEM CITY OF	Traffic Signal Maintenance	1,699.79
SALEM CITY OF	Water	8,330.93
SALEM HEALTH	Drugs	13.72
SALEM HEALTH	Health Providers	9,600.00
SALEM HEALTH	Hospital Services	27,986.50
SALEM HEALTH	Laboratory Services	60.00
SALEM HEALTH	Medical Services	267.60
SALEM HEALTH	Pre Employment Costs	480.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,105.00
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	915.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	1,069.38
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	3,651.80
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	162,402.40
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	1,486.87
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	1,694.04
SANTIAM ESCROW	Due to Others Miscellaneous	634.52
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,236.90
SCALF, AYDEN	Youth Stipends	976.76
SCHOTT & ASSOCIATES	Safety Improvements	3,700.00
SCOTTS MILLS CITY OF	Due to Others Miscellaneous	14.79
SCOTTS MILLS CITY OF	Other Contracted Services	15,000.00
SCS ENGINEERS	Consulting Services	13,912.88
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,656.98
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	44,374.92
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	355.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,110.12
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	408.92
SHANGRI-LA CORP	Health Providers	783.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	3,656.64
SHI INTERNATIONAL CORP	Computer Software Maintenance	69,566.16
SHI INTERNATIONAL CORP	Software	2,162.60
SHI INTERNATIONAL CORP	Subscription Services	20,597.10
SHOLAR, JOHN MICHAEL	Medical Services	4,400.00
SIEMENS INDUSTRY INC	Computer Hardware Capital	13,159.00
SIEMENS INDUSTRY INC	Phone and Communication Svcs	33,335.00
SIEMENS INDUSTRY INC	Video Security Equipment	35,905.00
SIERRA SPRINGS	Departmental Supplies	528.88
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	1,188.09
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	18,119.15
SILVERTON CITY OF	Due to Others Miscellaneous	4,469.74
SILVERTON CITY OF	Other Contracted Services	15,000.00
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	2,447.39
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	849.16
SIX STATES DISTRIBUTORS INC	Inventories	568.13
SLAVIC COMMUNITY CENTER OF NW INC	Other Contracted Services	8,815.00
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	920.00
SOLANKY, ONEILL S DDS LLC	Dental Services	5,720.00
SPARKLE CLEANERS	Laundry Services	4,060.10
SSH COMMUNICATIONS SECURITY INC	Computer Software Maintenance	500.00
ST PAUL CITY OF	Due to Others Miscellaneous	63.64
ST PAUL CITY OF	Other Contracted Services	15,000.00

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

Supplier Name	Description	Total
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	1,990.12
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	998.70
STATE OF OREGON JUDICIAL DEPT	Client Assistance	841.69
STATE OF OREGON JUDICIAL DEPT	Treatment Court Coordinator	70,005.54
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,176.77
STATESMAN JOURNAL	Advertising	9,348.48
STATESMAN JOURNAL	Publications	584.35
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to Others Miscellaneous	3,464.59
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	1,936.89
STAYTON SPORTS STORE INC	Uniforms and Clothing	580.00
STERLING OFFICE SERVICES LLC	First Aid Supplies	5,896.00
SUBLIMITY CITY OF	Due to Others Miscellaneous	239.57
SUBLIMITY CITY OF	Other Contracted Services	15,000.00
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	1,090.86
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	728.58
SWANK MOTION PICTURES INC	Device Licenses	2,076.00
TEC EQUIPMENT INC	Inventories	1,777.02
TITARENKO, DMITRIY	Youth Stipends	1,319.15
TODD, SPENCER	Client Assistance	1,000.00
TRANE US INC	Building Maintenance	17,329.00
TRINITY SERVICES GROUP INC	Food Services	105,107.74
TRITECH SOFTWARE SYSTEMS	Computer Software Maintenance	10,491.98
TURNER CITY OF	Due to Others Miscellaneous	773.99
TURNER CITY OF	Structural Permits	82.42
TURNER FIRE DISTRICT	Due to Others Miscellaneous	1,673.48
TVW INC	Janitorial Services	15,974.42
TYLER TECHNOLOGIES INC	Computer Software Maintenance	194,997.75
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,000.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	2,038.27
UNITED RENTALS NORTH AMERICA INC	Field Supplies	84.00
UNITED RENTALS NORTH AMERICA INC	Inventories	117.00
UNITED RENTALS NORTH AMERICA INC	Small Departmental Equipment	5,897.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	624.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	21,632.89
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,186.35
US DEPT OF AGRICULTURE	Bridge Construction	949.29
US DEPT OF AGRICULTURE	Other Contracted Services	997.17
US DEPT OF AGRICULTURE	Predatory Animals	12,102.95
US POSTAL SERVICE	Postage	1,510.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	10,453.74
VALLEY LANDFILLS INC	Ash Hauling Services	45,073.61
VERIZON WIRELESS	Cellular Phones	71,672.53
VERIZON WIRELESS	Data Connections	19,783.17
VLACH-ING, MICHELLE	Due to State Ct Conciliation	9,564.00
VOLGISTICS INC	Subscription Services	4,512.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	54,280.77
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	39,663.42
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,562.26
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	173,467.93
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	26,641.14
WATCHGUARD INC	Small Departmental Equipment	3,248.00
WAXIE SANITARY SUPPLY	Institutional Supplies	696.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	913.34

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

Supplier Name	Description	Total
WEAR, DAVID S	Psychiatric Services	1,505.00
WELLS FARGO BANK NA	Fiscal Agent Services	750.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	1,584.63
WESTECH ENGINEERING INC	Site Improvements	10,082.27
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WHITE, URSULA J PMHNP	Medical Services	19,500.00
WILDISH SAND & GRAVEL CO	Crushed Rock	9,984.76
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others Miscellaneous	10,633.20
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	2,813.93
WILLAMETTE UNIVERSITY	Other Contracted Services	2,356.67
WILLAMETTE VALLEY CHRISTIAN SCHOOL	Customer Deposits	16,200.00
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	244.20
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	274.80
WILLAMETTE VALLEY YELLOW CAB	Witnesses	248.00
WILTSE TOWING LLC	Vehicle Maintenance	519.00
WINDSOR ROCK PRODUCTS	Crushed Rock	688.44
WINMAGIC INC	Computer Software Maintenance	2,398.16
WIRELESS NETWORK SERVICES INC	Consulting Services	2,050.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	2,145.00
WOODBURN CITY OF	Due to Others Miscellaneous	14,115.72
WOODBURN CITY OF	Other Contracted Services	31,916.51
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	5,880.42
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	19,018.40
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	1,052.37
WORKSAFE SERVICE INC A	Laboratory Services	7,600.00
ZIPLY FIBER	Data Connections	810.82
ZIPLY FIBER	Phone and Communication Svcs	1,113.03