

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MARCH 2022

Supplier Name	Description	Total
2755 PARTNERS LLC	Building Rental Private	16,860.40
ABATE RIGHT	Hazardous Waste Disposal	1,974.68
ABLES,MARGARET	Due to Others	3,100.19
ACCUSOURCE INC	Pre Employment Costs	1,538.14
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	4,547.00
ACRO SERVICE CORP	Other Contracted Services	42,180.92
ADVANCED SECURITY INC	Security Services	33,173.58
AKS ENGINEERING & FORESTRY LLC	Safety Improvements	4,275.00
AKZO NOBEL COATINGS INC	Due to Others	1,305.86
ALLIED ROCK LLC	Crushed Rock	1,969.25
AMROCK INC	Due to Others	6,569.79
ANDREW R STOVER PSY D INC	Other Contracted Services	700.00
ANOTHER PRINTER	Field Supplies	112.00
ANOTHER PRINTER	Printing Services	6,552.00
API INC	Parts	699.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	218.40
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	882.67
AT&T CORP	Telephone Equipment	4.32
AT&T CORP	Phone and Communication Svcs	15.43
AT&T CORP	Long Distance Charges	771.24
AUMSVILLE CITY OF	Vehicle Maintenance	36.00
AUMSVILLE CITY OF	Sewer	58.53
AUMSVILLE CITY OF	Water	60.92
AUMSVILLE CITY OF	Distributions to Tax Districts	1,910.96
AUMSVILLE CITY OF	Due to Others	14,104.25
AUMSVILLE RURAL FIRE	Distributions to Tax Districts	1,624.44
AUMSVILLE RURAL FIRE	Due to Others	16,225.29
AURORA AIRPORT WATER CONTROL DIST	Distributions to Tax Districts	201.51
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,488.96
AURORA CITY OF	Distributions to Tax Districts	703.33
AURORA CITY OF	Due to Others	11,056.01
AURORA FIRE DISTRICT	Distributions to Tax Districts	2,933.01
AURORA FIRE DISTRICT	Due to Others	21,590.23
AUTOMON LLC	Subscription Services	6,749.18
AVALON HEALTH CARE - FRENCH PRAIRIE LLC	Due to Others	1,162.63
AVALON OF KEIZER LLC	Due to Others	1,046.91
AVALON REALTY FRENCH PRAIRIE LLC	Due to Others	1,246.32
BANK OF AMERICA	Mail Services	4.91
BANK OF AMERICA	Pre Employment Costs	6.50
BANK OF AMERICA	First Aid Supplies	13.55
BANK OF AMERICA	Security Services	14.99
BANK OF AMERICA	Telephone Maintenance	19.30
BANK OF AMERICA	Sign Materials	32.39
BANK OF AMERICA	Computer Software Maintenance	36.00
BANK OF AMERICA	Printing Services	37.81
BANK OF AMERICA	Credit Card Fees	38.50
BANK OF AMERICA	Fair Open Class	48.70
BANK OF AMERICA	Parking	49.50
BANK OF AMERICA	Vehicle Rental	53.15
BANK OF AMERICA	Remodels and Site Improvements	76.48
BANK OF AMERICA	Gasoline	84.73
BANK OF AMERICA	Court Services	85.94
BANK OF AMERICA	Notary Bonds	86.35
BANK OF AMERICA	Paint	106.13
BANK OF AMERICA	Vehicle Registration	110.00
BANK OF AMERICA	Office Equipment Maintenance	144.79

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BANK OF AMERICA	Telephone Equipment	165.27
BANK OF AMERICA	Safety Clothing	166.50
BANK OF AMERICA	Data Connections	175.63
BANK OF AMERICA	Transportation Services	198.99
BANK OF AMERICA	Drugs	205.05
BANK OF AMERICA	Laboratory Services	210.96
BANK OF AMERICA	Safety Equipment	215.40
BANK OF AMERICA	Park Maintenance	233.03
BANK OF AMERICA	Bridge Materials	235.33
BANK OF AMERICA	Building Construction	244.31
BANK OF AMERICA	Audit Services	250.00
BANK OF AMERICA	Permits	257.50
BANK OF AMERICA	Computer Hardware Maintenance	264.00
BANK OF AMERICA	Dept Equipment Maintenance	345.09
BANK OF AMERICA	Postage	357.55
BANK OF AMERICA	Garbage Disposal and Recycling	365.91
BANK OF AMERICA	Professional Licenses	372.00
BANK OF AMERICA	Medical Supplies	378.95
BANK OF AMERICA	Radio Maintenance	432.29
BANK OF AMERICA	Institutional Supplies	434.61
BANK OF AMERICA	Fairs and Shows	480.00
BANK OF AMERICA	Other Contracted Services	481.00
BANK OF AMERICA	Wellness Services	494.92
BANK OF AMERICA	Awards and Recognition	567.98
BANK OF AMERICA	Victim Emergency Services	583.01
BANK OF AMERICA	Community Education Services	624.00
BANK OF AMERICA	Janitorial Supplies	627.62
BANK OF AMERICA	Other Investigations	650.00
BANK OF AMERICA	Small Tools	658.26
BANK OF AMERICA	Food Services	727.98
BANK OF AMERICA	Batteries	745.00
BANK OF AMERICA	Vehicle Maintenance	754.09
BANK OF AMERICA	Phone and Communication Svcs	780.61
BANK OF AMERICA	Uniforms and Clothing	934.27
BANK OF AMERICA	Educational Supplies	937.92
BANK OF AMERICA	Software	985.64
BANK OF AMERICA	Natural Gas	1,058.02
BANK OF AMERICA	Grounds Maintenance	1,095.46
BANK OF AMERICA	Meetings	1,520.21
BANK OF AMERICA	Meals	1,790.06
BANK OF AMERICA	Electrical Supplies	1,965.32
BANK OF AMERICA	Building Materials	2,253.43
BANK OF AMERICA	Food Supplies	3,129.54
BANK OF AMERICA	Parts	3,259.93
BANK OF AMERICA	Computers Non Capital	3,320.79
BANK OF AMERICA	Lodging	3,467.50
BANK OF AMERICA	Dues and Memberships	3,663.00
BANK OF AMERICA	Field Supplies	3,816.20
BANK OF AMERICA	Commercial Travel	4,329.26
BANK OF AMERICA	Conferences	4,383.00
BANK OF AMERICA	Advertising	4,450.55
BANK OF AMERICA	Miscellaneous Expense	5,065.68
BANK OF AMERICA	Building Maintenance	5,574.40
BANK OF AMERICA	Publications	6,521.98
BANK OF AMERICA	Inventories	8,103.96
BANK OF AMERICA	Small Office Equipment	10,493.17

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Supplier Name	Description	Total
BANK OF AMERICA	Subscription Services	10,552.31
BANK OF AMERICA	Training	10,707.13
BANK OF AMERICA	Small Departmental Equipment	32,698.23
BANK OF AMERICA	Client Assistance	33,822.63
BANK OF AMERICA	Office Supplies	34,444.43
BANK OF AMERICA	Departmental Supplies	36,889.13
BARGREEN ELLINGSON OF OREGON	Departmental Equipment Capital	18,220.16
BARLEAN-HAYES, MARIFA	Due to Others	2,608.17
BARNES, SUZETTE GEANNE	Road Construction	1,900.00
BARNETT-NOLL, TRACI K	Due to Others	3,984.53
BARTSCH, DEBRA A	Due to Others	888.20
BASS, JOYCE	Due to Others	3,623.17
BATTERIES NORTHWEST INC	Inventories	1,621.19
BATTERIES PLUS	Field Supplies	259.00
BATTERIES PLUS	Inventories	558.94
BC TOWING INC	Homicide Investigations	225.00
BC TOWING INC	Other Investigations	450.00
BELL, GARY M & BROWN, ESTHER E	Due to Others	600.23
BENCE, SAMUEL & LILY	Due to Others	2,019.66
BENNETT, GLENN E	Due to Others	567.01
BENTON-LEE, CHERLYN A	Due to Others	556.30
BEST POTS INC	Sewer Maintenance	1,359.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	2,960.00
BOB BARKER CO INC	Institutional Supplies	935.70
BOB BARKER CO INC	Departmental Supplies	18,949.73
BODKIN FAM TRUST	Due to Others	933.07
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	550.08
BRADLEY FAMILY TRUST THE	Building Rental Private	8,032.80
BRIDGES TO CHANGE INC	Housing Subsidies	550.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	11,859.23
BRIDGEWAY RECOVERY SERVICES INC	Social Services	42,723.00
BRIOCK, DANE J SR	Due to Others	1,037.69
BROWN & BROWN NORTHWEST	Insurance Brokers	35,159.28
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	38,103.19
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	61,610.74
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	120,804.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	152,010.00
BROWN & BROWN NORTHWEST	Excess Liability Insurance	306,401.00
BROWN CONTRACTING INC	Safety Improvements	9,327.00
C & J NURSE STAFFING LLC	Medical Services	14,485.00
C & K PETROLEUM EQUIP CO INC	Dept Equipment Maintenance	1,646.24
C J HANSEN CO INC	Building Maintenance	1,165.17
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	38,341.21
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	6,684.39
CANON FINANCIAL SERVICES INC	Equipment Rental	14,935.23
CANOPY WELLBEING	Insurance Admin Services	4,265.60
CAP INVESTMENT PROPERTIES LLC	Due to Others	1,240.15
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	10,051.77
CAPPELLI MILES	Advertising	10,431.66
CAPPELLI MILES	Other Contracted Services	24,223.83
CAPURAS, ALFONSO & CHARITY	Due to Others	7,519.72
CARR, JACOB W & KALLEA R	Due to Others	3,292.99
CARSON OIL CO INC	Building Maintenance	14.85
CARSON OIL CO INC	Gasoline	608.76
CARSON OIL CO INC	Diesel	1,627.07

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Supplier Name	Description	Total
CARSON OIL CO INC	Fuel Inventory	102,254.58
CARTER & COMPANY INC	Road Construction	19,842.53
CASCADE EARTH SCIENCES LTD	Engineering Services	16,300.00
CASCADE SCHOOL DISTRICT #5	Due to Others	242,488.43
CASCADE TIRE FACTORY	Inventories	1,179.36
CASTILLO, CAROLINE GRADY	Other Contracted Services	10,530.00
CASTILLO, LAURA D UMANA	Due to Others	1,836.17
CAULEY, DANIEL & ALLISON	Due to Others	1,160.33
CDR MAGUIRE INC	Other Contracted Services	174,433.25
CDW GOVERNMENT LLC	Computers Non Capital	1,084.61
CENTER FOR HOPE & SAFETY	Social Services	46,431.50
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1,948.27
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,136.23
CENTURYLINK-QWEST	Phone and Communication Svcs	26,180.62
CFM ADVOCATES	Other Contracted Services	8,887.77
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.50
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	848.14
CHEMEKETA COMMUNITY COLLEGE	Water	1,129.15
CHEMEKETA COMMUNITY COLLEGE	Distributions to Tax Districts	40,107.64
CHEMEKETA COMMUNITY COLLEGE	Due to Others	378,798.01
CHEMEKETA LIBRARY	Due to Others	34,365.75
CHICAGO TITLE INS CO	Due to Others	2,589.92
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,997.85
CIGNA GROUP INSURANCE	Optional Life Insurance	11,139.31
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,992.36
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,869.74
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Transfer Station Contracts	1,888.60
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	14,818.95
CLEAN WATER TECHNOLOGIES LLC	Training	4,462.50
CLIMA-TECH CORP	Computer Software Maintenance	4,670.00
COLUMBIA BANK	Interest Payments	31,548.88
COLUMBIA BANK	Principal Payments	172,622.96
COMCAST	Data Connections	5,550.52
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,380.00
COMMERCIAL BUSINESS FURNITURE	Remodels and Site Improvements	2,544.60
COMMONWEALTH PROPERTY MANAGEMENT	Due to Others	174,997.51
COMMUNICATIONS NORTHWEST	Radios and Accessories	6,103.25
COMMUNITY SUPPORT SERVICES INC	Health Providers	2,940.16
CORELOGIC TAX SVCS	Due to Others	59,597.30
COREY, DAVID M PHD	Pre Employment Costs	3,585.00
CORRECT RX PHARMACY SERVICES INC	Drugs	14,288.05
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	1,060.00
COVENANT SYSTEMS LLC	Building Maintenance	1,146.00
COVIUS	Due to Others	3,543.97
CRAFCO INC	Inventories	29,065.25
CRASH DATA GROUP INC	Subscription Services	1,250.00
CRISWELL, LAREMY R & SHERAYA D	Due to Others	4,168.06
CRONIN, KATHRYN	Due to Others	925.76
CTS LANGUAGELINK	Interpreters and Translators	1,305.76
CVE TECHNOLOGIES GROUP INC	Subscription Services	156.26
CVE TECHNOLOGIES GROUP INC	Computer Software Maintenance	1,199.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	3,207.58
D R HORTON INC-PORTLAND	Due to Others	976.70
DANKO EMERGENCY EQUIPMENT CO	Departmental Supplies	20,880.00

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Supplier Name	Description	Total
DANS MOTORSPORTS OUTLET LLC	Safety Clothing	752.00
DASH MEDICAL GLOVES	Medical Supplies	541.80
DAVID EVANS & ASSOCIATES INC	Ferries	268.83
DAVID EVANS & ASSOCIATES INC	Road Construction	2,778.93
DAVID EVANS & ASSOCIATES INC	Safety Improvements	3,460.94
DAVID EVANS & ASSOCIATES INC	Engineering Services	6,167.63
DAVID EVANS & ASSOCIATES INC	Bridge Construction	46,071.08
DAVIS WRIGHT TREMAINE LLP	Liability Claims	171.00
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	4,166.00
DAVIS, TOBY D	Due to Others	5,549.33
DELL MARKETING LP	Subscription Services	5,606.73
DELL MARKETING LP	Computers Non Capital	26,874.93
DEPAUL INDUSTRIES INC	Security Services	21,735.32
DERBY INDUSTRIES	Institutional Supplies	24,418.00
DETROIT CITY OF	Due to Others	667.68
DETROIT CITY OF	Distributions to Tax Districts	28,563.86
DIAGNOSTIC LABORATORIES	XRay Services	1,230.00
DIETER, KAY L MD	Medical Services	21,525.00
DKS ASSOCIATES	Safety Improvements	6,044.70
DKS ASSOCIATES	Road Construction	7,622.50
DKS ASSOCIATES	Engineering Services	9,806.39
DONALD CITY OF	Distributions to Tax Districts	213.20
DONALD CITY OF	Due to Others	1,875.57
DONALD CITY OF	Sewer Maintenance	10,536.26
DOUBLE Q PRINTING LLC	Printing Services	1,075.00
DOWL LLC	Road Construction	3,151.25
DOWL LLC	Bridge Construction	22,770.54
DOWNTOWN STORAGE & WAREHOUSE LLC	Liability Claims	(9,548.14)
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	39,910.00
DRAKES CROSSING FIRE DISTRICT	Distributions to Tax Districts	193.45
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,432.08
DUONG, ANTHONY LOC	Due to Others	3,280.03
ECK, ELIZABETH	Due to Others	884.15
ECS IMAGING INC	Computer Software Capital	11,809.00
EL TACOMELON INC	Due to Others	2,707.83
EMERY & SONS CONSTRUCTION GROUP LLC	Safety Improvements	65,343.60
ENCOMPASS MANAGEMENT & CONSULTING LLC	Client Assistance	2,566.00
ENCORE GLASS	Building Maintenance	30,817.00
ERGOCENTRIC INC	Small Office Equipment	521.40
EVANS, RONALD V & MEI-LAN	Land Lease Private	5,000.00
EXCLUSION SCREENING LLC	Pre Employment Costs	2,673.20
EXECUTIVE INFORMATION SERVICES INC	Computer Software Capital	121,245.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FARLINE BRIDGE INC	Bridge Construction	4,723.52
FASTENAL CO	Parts	4,189.68
FASTENAL CO	Inventories	15,695.93
FEDEX	Mail Services	117.59
FEDEX	Postage	755.76
FERGUSON ENTERPRISES INC	Inventories	2,604.00
FERRELL GAS	Propane	6,277.46
FIGUEROA, JOSEFINA	Health Providers	1,298.88
FOLTYN, ELIZABETH J	Due to Others	2,565.81
FORBES, THOMAS C	Due to Others	593.54
FORTY FIVE NORTH SURVEYING LLC	Engineering Services	650.00
FORTY FIVE NORTH SURVEYING LLC	Bridge Construction	1,235.00
FOSTER, RICHARD S	Due to Others	540.04

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FRY, JOHN & TERI	Due to Others	2,947.21
FULL BOAR LLC	Vehicle Maintenance	580.00
G & S MACHINE INC	Ferry Maintenance	1,150.00
GAGLES HEATING AIR CONDITIONING & PLUMBING INC	Other Contracted Services	900.00
GALT FOUNDATION	Temporary Staffing	1,007.76
GARDNER, MELANIE B	Due to Others	2,521.25
GARLAND DBS INC	Building Construction	119,248.12
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,488.96
GARTEN SERVICES INC	Postage	2,334.72
GARTEN SERVICES INC	Battery Recycling	3,239.15
GARTEN SERVICES INC	Document Disposal Services	5,004.00
GARTEN SERVICES INC	Mail Services	13,532.49
GARTEN SERVICES INC	Janitorial Services	22,804.79
GARTEN SERVICES INC	Other Contracted Services	40,083.20
GATES CITY OF	Due to Others	88.80
GATES CITY OF	Distributions to Tax Districts	2,192.19
GATES RURAL FIRE DISTRICT	Due to Others	1,067.80
GATES RURAL FIRE DISTRICT	Distributions to Tax Districts	28,526.13
GCSIT	Computer Software Capital	61,464.00
GENTRY, TYLOR J	Due to Others	621.54
GERVAIS CITY OF	Other Contracted Services	3.00
GERVAIS CITY OF	Due to City of Gervais	283.94
GERVAIS CITY OF	Distributions to Tax Districts	1,753.28
GERVAIS CITY OF	Due to Others	12,957.23
GERVAIS SCHOOL DISTRICT #1	Due to Others	95,265.83
GONZALEZ, ANTOLIN V & SANCHEZ, ALEJANDRA V	Due to Others	2,256.51
GORTMAKER, BRIDGETTE LYNNE	Due to State Ct Conciliation	1,500.00
GOVERNMENT FINANCE OFFICERS ASSN	Audit Services	1,150.00
GRAINGER	Electrical Supplies	36.16
GRAINGER	Departmental Supplies	38.53
GRAINGER	Small Tools	49.16
GRAINGER	Inventories	107.37
GRAINGER	Batteries	909.44
GRAINGER	Building Maintenance	1,101.39
GRAND HOTEL IN SALEM	Witnesses	504.69
GRAYBAR ELECTRIC CO INC	Computer Hardware Capital	876.10
GREAT WESTERN SWEEPING INC	Other Contracted Services	14,585.34
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	3,355.00
GRESHAM FORD	Automobiles	36,390.87
GREYSTONE TACTICAL	Small Departmental Equipment	3,742.20
GUERRERO, JOAN J CANCHOLA	Due to Others	1,448.02
HAMMOND, TODD S	Due to Others	3,639.17
HANKINS, KIMBERLY L	Temporary Staffing	5,425.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,456.55
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	20,811.55
HARRINGTON, LEON O & LYNDA J	Due to Others	6,008.48
HART WAGNER LLP	Liability Claims	2,594.85
HDR ENGINEERING INC	Bridge Construction	1,949.27
HDR ENGINEERING INC	Safety Improvements	4,258.10
HENNIES, WILLIAM D	Due to Others	2,174.39
HENRY SCHEIN INC	Departmental Supplies	101.34
HENRY SCHEIN INC	Medical Supplies	428.95
HEUBERGER, JARED & RACHEL	Due to Others	3,955.01
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	51.43
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	198.60
HOME DEPOT PRO-SUPPLYWORKS	Safety Equipment	479.77

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HOYS INVESTMENTS LIMITED	Due to Others	4,429.41
HUBBARD CITY OF	Due to City of Hubbard	440.18
HUBBARD CITY OF	Distributions to Tax Districts	2,121.97
HUBBARD CITY OF	Due to Others	15,658.30
HUBBARD RURAL FIRE DISTRICT	Distributions to Tax Districts	1,333.24
HUBBARD RURAL FIRE DISTRICT	Due to Others	10,750.82
HUMBERT, LUVIA E	Due to Others	1,992.35
IDANHA CITY OF	Due to Others	222.50
IDANHA CITY OF	Distributions to Tax Districts	425.83
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,665.61
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Distributions to Tax Districts	58,636.99
IDEA LEARNING GROUP	Training	1,640.00
IFTC LLC	Building Rental Private	2,150.00
IMMANUEL LUTHERAN CHURCH	Community Education Services	6,449.54
INCITE AGENCY FOR CHANGE LLC	Other Contracted Services	5,412.00
INDUSTRIAL WELDING SUPPLY INC	Safety Equipment	39.81
INDUSTRIAL WELDING SUPPLY INC	Small Departmental Equipment	169.36
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	1,071.40
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Advertising	1,142.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INK SPOT PRINTING	Printing Services	544.00
INTERNAL REVENUE SERVICE	Medicare Payable ER	112,141.28
INTERNAL REVENUE SERVICE	Medicare Payable EE	112,141.28
INTERNAL REVENUE SERVICE	Social Security Payable ER	479,499.95
INTERNAL REVENUE SERVICE	Social Security Payable EE	479,499.95
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	743,375.27
IPSENAULT CO THE	Awards and Recognition	1,741.36
IRIS TELEHEALTH MEDICAL GROUP PA	Other Contracted Services	19,712.00
IS LIVING	Janitorial Services	1,692.81
JABIN, FRED P & TAMMY I	Due to Others	2,370.71
JACKSON, LANCE & RACHAEL	Due to Others	2,105.88
JAN H ENTERPRISES LLC	Crushed Rock	1,954.26
JEFFERSON CITY OF	Distributions to Tax Districts	806.40
JEFFERSON CITY OF	Due to Others	5,955.51
JEFFERSON PARK & REC DISTRICT	Distributions to Tax Districts	301.50
JEFFERSON PARK & REC DISTRICT	Due to Others	2,226.88
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Distributions to Tax Districts	1,792.55
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	13,218.91
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	80,429.68
JET INDUSTRIES INC	Small Departmental Equipment	537.00
JFF LAW LLC	Legal Services	2,130.00
JOHN DEERE FINANCIAL	Automotive Supplies	271.88
JOHN DEERE FINANCIAL	Inventories	1,553.28
JPW COMMUNICATIONS LLC	Other Contracted Services	10,083.75
K & E ROCK PRODUCTS LLC	Crushed Rock	12,561.52
KAISER PERMANENTE	Laboratory Services	500.00
KARAYEL, GRIGORY & ECATERINA	Due to Others	653.45
KEEFE COMMISSARY NETWORK LLC	Drugs	229.27
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,218.07
KEIZER CITY OF	Distributions to Tax Districts	12,935.12
KEIZER CITY OF	Due to Others	95,635.62
KEIZER FIRE DISTRICT	Distributions to Tax Districts	10,603.64
KEIZER FIRE DISTRICT	Due to Others	83,533.01
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	915.05

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KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	5,021.65
KHOURY DEVELOPMENT LLC	Building Rental Private	13,082.78
KIM, SUNNY	Witnesses	5,500.00
KIRK, CHRISTOPHER J & LISA M-01	Due to Others	5,034.19
KLAMPE, TERESA	Due to Others	2,459.95
KLUG, MELODY ANNE	Medical Services	3,015.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	974.29
KNIGHT, MATTHEW E	Due to Others	2,361.63
KRAVITZ, NATHANIEL	Medical Services	3,125.00
KRAXBERGER, BENJAMIN	Juvenile Restitution	600.00
KROWDFIT INC	Wellness Services	1,228.50
KROWDFIT INC	Subscription Services	1,228.50
KULIKOV, KYLE S	Due to Others	4,039.73
LAGESON, JACQUELINE	Due to Others	841.18
LAIDLAW, JACK & JAN C & JESSICA	Due to Others	5,220.72
LAMONT LAW	Due to State Ct Conciliation	732.00
LANE COUNTY, OR	Road Construction	211.93
LANE COUNTY, OR	Bridge Construction	384.46
LANE FOREST PRODUCTS INC	Other Contracted Services	39,561.60
LASER TECHNOLOGY INC	Small Departmental Equipment	3,990.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	3,680.00
LAWRENCES AUTO PARTS INC	Inventories	3,948.77
LAWRENCES AUTO PARTS INC	Subscription Services	5,469.09
LERETA	Due to Others	2,071.88
LERETA LLC	Due to Others	2,195.66
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,370.45
LES SCHWAB TIRE CENTER	Inventories	8,526.24
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,485.26
LINEAGE LOGISTICS HCS LLC	Due to Others	6,042.01
LINGUAVA INTERPRETERS INC	Interpreters and Translators	1,908.32
LINN BENTON LINCOLN ESD	Due to Others	714.72
LINTON-NELSON, LORI	Medical Services	5,720.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	39,068.72
Longbottom Coffee & Tea Inc	Inventories	884.53
LOOMIS	Armored Car Services	4,637.63
LORING, MARTIN W & ELIZABETH S	Due to Others	6,877.38
LUTY, JEFFREY A MD	Medical Services	5,037.50
MANN, DIANE Y	Due to Others	1,807.85
MARCARELLO, KAREN & THOMAS	Due to Others	4,062.13
MARION COUNTY DISTRICT ATTORNEY	Court Services	49.40
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	419.00
MARION COUNTY DISTRICT ATTORNEY	Witnesses	465.00
MARION COUNTY FIRE DISTRICT #1	Distributions to Tax Districts	18,434.73
MARION COUNTY FIRE DISTRICT #1	Due to Others	153,432.99
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	120,950.03
MARION SOIL & WATER CONSERVATION DISTRICT	Distributions to Tax Districts	2,740.07
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	20,219.95
MARSH MINICK PC	Pre Employment Costs	559.00
MARTIN METAL FABRICATORS INC	Building Maintenance	573.00
MARTINEZ, JORGE & MARIA G	Due to Others	1,944.66
MARTINIS & FARLEY	Road Construction	2,583.00
MARTINIS & FARLEY	Right of Way	17,417.00
MATTHEW PIEHLER PLLC	Medical Services	16,500.00
MAXIMUS CONSULTING SERVICES INC	Computer Software Maintenance	2,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MCGILCHRIST URBAN RENEWAL	Distributions to Tax Districts	2,075.80
MCGILCHRIST URBAN RENEWAL	Due to Others	15,265.73
MESSMER, BRETT A	Due to Others	1,403.20
MESSMER, MARIE A	Due to Others	500.00
METLIFE	Vol Home and Auto Insurance	1,331.82
MFD COMMUNITIES RES CTR	Distributions to Tax Districts	102.36
MFD COMMUNITIES RES CTR	Due to Others	757.11
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	978.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	8,333.33
MID-WILLAMETTE VALLEY CRC	Cable Access Services	11,872.86
MILEY, THOMAS	Due to Others	2,317.33
MILL CITY AUTO SERVICES LLC-01	Due to Others	1,057.11
MILL CITY CITY OF	Due to Others	1,438.40
MILL CITY CITY OF	Distributions to Tax Districts	6,499.04
MILL CITY FIRE DISTRICT	Due to Others	852.64
MILL CITY FIRE DISTRICT	Distributions to Tax Districts	12,603.99
MILL CREEK URBAN RENEWAL	Distributions to Tax Districts	3,238.39
MILL CREEK URBAN RENEWAL	Due to Others	23,779.11
MILLER, JAMES F	Medical Services	12,512.50
MJ COUNSELING & CONSULTING	Consulting Services	800.00
MMSGGS	Medical Supplies	3,242.01
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,952.27
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MORGAN, JAMES	Due to Others	817.36
MORTGAGE CONNECT LP-01	Due to Others	3,777.61
MOSS ADAMS LLP	Audit Services	25,000.00
MOTION & FLOW CONTROL PRODUCTS INC	Departmental Supplies	22.02
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	200.04
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	452.68
MOTION & FLOW CONTROL PRODUCTS INC	Grounds Maintenance	1,232.96
MT ANGEL CITY OF	Due to City of Mt Angel	143.63
MT ANGEL CITY OF	Distributions to Tax Districts	2,017.80
MT ANGEL CITY OF	Due to Others	14,897.79
MT ANGEL FIRE DISTRICT	Distributions to Tax Districts	893.72
MT ANGEL FIRE DISTRICT	Due to Others	8,215.36
MT ANGEL SCHOOL DISTRICT #91	Due to Others	62,701.57
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,261.00
MUNCY, MICHAEL H & JOLENE L	Due to Others	6,161.88
MURRAYSMITH INC	Engineering Services	1,890.00
MYTHICS INC	Computer Hardware Maintenance	1,073.06
MYTHICS INC	Computer Software Maintenance	45,199.51
NAVIA BENEFIT SOLUTIONS	Pre Tax Transportation	174.00
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	967.49
NAVIA BENEFIT SOLUTIONS	Insurance Admin Services	1,964.04
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	11,500.19
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	11,837.63
NORTH COAST ELECTRIC	Electrical Supplies	3,056.82
NORTH GATEWAY URBAN RENEWAL	Distributions to Tax Districts	7,412.17
NORTH GATEWAY URBAN RENEWAL	Due to Others	54,761.71
NORTH MARION SCHOOL DISTRICT #15	Due to Others	172,096.51
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	187,181.13
NORTHSIDE ELECTRIC	Other Contracted Services	2,400.00
NORTHSTAR ELECTRICAL CONTRACTORS INC	Traffic Signals	116,603.20
NORTHWEST NATURAL GAS CO	Natural Gas	12,690.56
NORTHWEST PUMP & EQUIPMENT CO	Dept Equipment Maintenance	525.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
NORTHWEST REAL ESTATE CAPITAL CORP	Client Assistance	522.00
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	1,950.00
O S A C A	Training	4,700.00
OAKES PROPERTY LLC	Due to Others	2,496.68
OFFICE WORLD INC	Small Departmental Equipment	11,270.50
OLDCASTLE PRECAST INC	Site Improvements	960.00
ONPLAN CONSULTING	Other Contracted Services	1,634.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	990.00
OREGON DEPT OF HUMAN SERVICES	Laboratory Services	129.23
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,091.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	20,675.75
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	21,341.23
OREGON DEPT OF JUSTICE	Wage Attachment	10,528.90
OREGON DEPT OF REVENUE	State Court Facilities Account	13.00
OREGON DEPT OF REVENUE	State LEMLA	14.00
OREGON DEPT OF REVENUE	Due to Others	71.05
OREGON DEPT OF REVENUE	Accounting Services	125.00
OREGON DEPT OF REVENUE	Weighmaster	7,476.00
OREGON DEPT OF REVENUE	State Police	8,314.66
OREGON DEPT OF REVENUE	State Assessments	59,532.65
OREGON DEPT OF REVENUE	State Income Tax Withheld	506,342.98
OREGON DEPT OF TRANSPORTATION	Other Investigations	37.25
OREGON DEPT OF TRANSPORTATION	Subscription Services	59.75
OREGON DEPT OF TRANSPORTATION	Permits	150.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	242.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	367.57
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,851.50
OREGON HEALTH AUTHORITY	Device Licenses	285.00
OREGON HEALTH AUTHORITY	Vaccines	2,469.95
OREGON LOCK & ACCESS INC	Remodels and Site Improvements	306.50
OREGON LOCK & ACCESS INC	Departmental Supplies	460.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	25,201.70
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	931.74
OREGON STATE DEPT OF ADMIN SERVICES	Postage	1,593.44
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	9,973.55
OREGON STATE DEPT OF ENV QUALITY	Permits	2,211.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,000.00
OREGON STATE DEPT OF FORESTRY	Distributions to Tax Districts	582.54
OREGON STATE DEPT OF FORESTRY	Due to Others	4,304.29
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	1,980.00
OREILLY AUTO PARTS	Inventories	9,793.47
OUTDOOR FENCE CO	Site Improvements	8,877.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	560.00
OXFORD HOUSE ATHENA COVE	Client Assistance	523.00
OXFORD HOUSE ATHENA COVE	Housing Subsidies	950.00
P G E	Bridge Construction	69.24
P G E	Water	149.86
P G E	Traffic Signal Electricity	866.38
P G E	City Operations and St Lights	23,678.07
P G E	Electricity	108,480.90
PACIFIC POWER	City Operations and St Lights	13.67
PACIFIC POWER	Traffic Signal Electricity	95.17
PACIFIC POWER	Electricity	2,514.81
PACIFIC POWER	Ferries	5,827.00
PACIFIC SANITATION INC	Garbage Disposal and Recycling	292.77

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PACIFIC SANITATION INC	Ash Hauling Services	33,146.84
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	934,553.40
PACWEST MACHINERY LLC	Inventories	3,358.96
PARKE 325 LLC	Due to Others	2,290.65
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	3,703.67
PATHFINDERS OF OREGON	Social Services	51,070.16
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	544.95
PAXIS INSTITUTE INC	Educational Supplies	8,953.00
PBS ENGINEERING & ENVIRONMENTAL INC	Engineering Services	3,756.10
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	13,852.50
PEARS, SCOT D & ANNIKA L	Due to Others	2,049.93
PENNYMAC LOAN SERVICES	Due to Others	8,300.78
PERFORMANCE SYSTEMS INTEGRATION LLC	Building Maintenance	1,656.88
PETERSON MACHINERY CO	Inventories	3,569.44
PETERSON MACHINERY CO	Vehicle Maintenance	4,944.18
PETRE, TERI	Building Rental Private	2,206.00
PETROCARD INC	Inventories	2,277.96
PETRUSHYNA, GRETTA & VLADIMIR	Due to Others	3,913.96
Pettigrew, Jennifer M	Meals	19.00
Pettigrew, Jennifer M	Mileage Reimbursement	173.16
Pettigrew, Jennifer M	Training	747.20
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,006.24
PIPER, BENJAMIN C	Due to Others	2,561.08
PNP QUARRY	Crushed Rock	1,991.50
POLK COUNTY FIRE DISTRICT #1	Distributions to Tax Districts	100.91
POLK COUNTY FIRE DISTRICT #1	Due to Others	791.86
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21,350.00
POTTER, DIANE	Due to Others	3,609.78
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,892.95
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	125.70
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,189.61
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	23,497.72
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,882.50
PROJECT ABLE	Training	525.00
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PRYOR, CINDY S & STEWART D	Due to Others	1,765.79
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(416.69)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	204.54
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1,558.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	446,691.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,322,976.53
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	20,221.78
QUEST DIAGNOSTICS INC	Laboratory Services	1,984.90
QUINCY ENGINEERING INC	Road Construction	18,989.26
R S D	Departmental Supplies	368.64
R S D	Building Maintenance	964.11
RADIO TECHNOLOGY SERVICES	Communication Systems	12,870.00
RAM STEELCO INC	Inventories	609.60
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	5,320.00
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	2,880.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,063.83
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	10,743.70
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	5,604.20
REPUBLIC SERVICES INC	Liability Claims	4,243.23
REPUBLIC SERVICES INC	Tire Hauling Services	7,291.74

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,479.46
REPUBLIC SERVICES INC	Transfer Station Contracts	469,381.26
RETAIL LOCKBOX INC	Bank Services	2,746.09
REVERSE MORTGAGE	Due to Others	6,613.71
RICOH USA INC	Printing Services	395.33
RICOH USA INC	Office Equipment Maintenance	888.22
RICOH USA INC	Equipment Rental	7,858.89
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	9,440.00
RIVERBEND MATERIALS	Crushed Rock	3,814.07
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Distributions to Tax Districts	7,377.62
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	54,585.09
ROBERSONS ALBANY FORD	Inventories	1,021.19
ROBERT HALF INTERNATIONAL INC	Temporary Wages	3,086.48
ROBERT HALF INTERNATIONAL INC	Other Contracted Services	3,225.60
ROBERT HALF INTERNATIONAL INC	Accounting Services	5,669.28
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	10,384.58
ROCHELEAU, EUGENE	Due to Others	1,286.48
SAALFELD GRIGGS PC	Legal Services	10,742.50
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	12,591.25
SALEM AREA MASS TRANSIT DISTRICT	Distributions to Tax Districts	25,657.12
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	189,546.89
SALEM CITY OF	Miscellaneous Expense	75.00
SALEM CITY OF	Permits	87.50
SALEM CITY OF	City Operations and St Lights	241.77
SALEM CITY OF	Garbage Disposal and Recycling	1,271.07
SALEM CITY OF	Hazardous Waste Disposal	1,660.69
SALEM CITY OF	Water	8,458.82
SALEM CITY OF	Sewer	16,710.42
SALEM CITY OF	Other Contracted Services	26,823.52
SALEM CITY OF	Distributions to Tax Districts	135,249.76
SALEM CITY OF	Dispatch Services	405,543.93
SALEM CITY OF	Due to Others	1,219,003.02
SALEM ELECTRIC	Phone and Communication Svcs	32.08
SALEM ELECTRIC	Electricity	2,005.51
SALEM HEALTH	Hospital Services	6,285.07
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	165.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,410.00
SALEM OR II SGF LLC	Building Rental Private	100,752.72
SALEM PRINTING & BLUEPRINT INC	Printing Services	2,367.56
SALEM SUBURBAN FIRE DISTRICT	Distributions to Tax Districts	1,530.24
SALEM SUBURBAN FIRE DISTRICT	Due to Others	12,714.63
SALEM, CITY OF - UR SPECIAL	Distributions to Tax Districts	5,773.37
SALEM, CITY OF - UR SPECIAL	Due to Others	42,702.09
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	3,491,667.25
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	35,784.60
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	16,922.28
SANTIAM ESCROW	Due to Others	1,034.17
SANTIAM WATER CONTROL DISTRICT	Water	995.55
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	841.00
SCS ENGINEERS	Consulting Services	8,720.16
SEABURY, BOBBY M	Due to Others	4,219.64
SERVICELINK	Due to Others	15,358.77
SHADRIN, PALAGIA A	Due to Others	2,702.59
SHANNON & WILSON INC	Bridge Construction	4,574.56
SHI INTERNATIONAL CORP	Software	816.12
SHOLAR, JOHN MICHAEL	Medical Services	10,860.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SIEMENS INDUSTRY INC	Video Security Equipment	2,064.00
SIEMENS INDUSTRY INC	Computer Hardware Capital	78,524.78
SIERRA SPRINGS	Departmental Supplies	612.60
SIERRA, MIRIAM	Due to Others	3,017.23
SILVER FALLS LIBRARY DISTRICT	Distributions to Tax Districts	1,966.69
SILVER FALLS LIBRARY DISTRICT	Due to Others	14,522.34
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	338,097.06
SILVERTON CITY OF	Due to City of Silverton	414.50
SILVERTON CITY OF	Other Contracted Services	4,775.79
SILVERTON CITY OF	Distributions to Tax Districts	7,259.29
SILVERTON CITY OF	Due to Others	53,624.45
SILVERTON RURAL FIRE DISTRICT	Distributions to Tax Districts	3,288.86
SILVERTON RURAL FIRE DISTRICT	Due to Others	29,455.78
SILVERTON URBAN RENEWAL DISTRICT	Distributions to Tax Districts	2,024.86
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	14,857.82
SKYLINE SALES INC	Inventories	4.34
SKYLINE SALES INC	Vehicle Maintenance	578.54
SMITH,KENDALL	Due to Others	3,871.22
SNUGS PRO WASH INC	Building Maintenance	840.50
SNYDER ROOFING OF OREGON LLC	Building Maintenance	1,284.70
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	225.00
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	920.00
SOLANKY, ONEILL S DDS LLC	Dental Services	6,700.00
SOLTERBECK, LISA PC	Consulting Services	1,118.75
SOUTH TOWN GLASS	Building Maintenance	7,540.00
SOUTH WATERFRONT URBAN RENEWAL	Distributions to Tax Districts	861.42
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	6,342.65
SPARKLE CLEANERS	Laundry Services	4,919.75
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	1,708.26
SPINDEL, ALAN P & CONNIE L	Due to Others	896.96
SPRINT	Cellular Phones	200.65
SPRINT	Data Connections	383.90
ST PAUL FIRE DISTRICT	Distributions to Tax Districts	791.76
ST PAUL FIRE DISTRICT	Due to Others	5,757.80
ST PAUL SCHOOL DISTRICT #45	Due to Others	32,195.52
STANLEY, STEVE A & MARY C	Due to Others	3,119.29
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,681.92
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,397.72
STAYTON CITY OF	Building Rental Private	300.00
STAYTON CITY OF	Due to City of Stayton	987.19
STAYTON CITY OF	Distributions to Tax Districts	6,010.34
STAYTON CITY OF	Due to Others	44,307.92
STAYTON FIRE DISTRICT	Due to Others	19,269.57
STAYTON FIRE DISTRICT	Distributions to Tax Districts	38,958.44
STAYTON SPORTS STORE INC	Uniforms and Clothing	540.00
STEELHEAD METAL & FAB LLC	Bridge Materials	21,735.00
STEWART TITLE CO	Due to Others	515.96
STEWART, MICHAEL	Due to Others	1,039.53
STROS PHOTOGRAPHY INC	Other Contracted Services	1,452.00
STUSSER ELECTRIC CO	Electrical Supplies	1,429.27
SUBLIMITY CITY OF	Distributions to Tax Districts	426.24
SUBLIMITY CITY OF	Due to Others	3,143.13
SUBLIMITY FIRE DISTRICT	Distributions to Tax Districts	1,626.04
SUBLIMITY FIRE DISTRICT	Due to Others	14,074.41
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Other Contracted Services	15,439.00
TASC INC	Training	11,674.46

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TAYLOR, BRYCE R	Due to Others	6,306.19
TAYLOR, SHAWN E	Due to Others	2,605.69
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	557.16
TICOR TITLE INS CO	Due to Others	9,093.18
TICOR TITLE INS CO	Building Acquisitions	775,000.00
TK ELEVATOR	Special Construction	89,810.97
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	369.05
TRAFFIC SAFETY SUPPLY CO	Departmental Equipment Capital	31,942.51
TRAILER WORLD	Departmental Equipment Capital	7,686.39
TRAMONTANA, PHILLIP CRAIG	Due to Others	769.69
TRANE US INC	Building Maintenance	92.63
TRANE US INC	Computer Software Maintenance	15,876.00
TRANSEND CORPORATION	Software	3,240.00
TRANSEND CORPORATION	Other Contracted Services	6,512.50
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	4,626.75
TRILLIANT PROPERTY MANAGEMENT	Client Assistance	3,422.86
TRINITY SERVICES GROUP INC	Dept Equipment Maintenance	503.00
TRINITY SERVICES GROUP INC	Food Services	73,554.54
TURNER CITY OF	Due to City of Turner	290.34
TURNER CITY OF	Distributions to Tax Districts	1,607.54
TURNER CITY OF	Due to Others	11,813.01
TURNER FIRE DISTRICT	Distributions to Tax Districts	2,989.27
TURNER FIRE DISTRICT	Due to Others	22,039.71
TURNER URBAN RENEWAL AGENCY	Distributions to Tax Districts	102.71
TURNER URBAN RENEWAL AGENCY	Due to Others	743.98
TVW INC	Janitorial Services	601.68
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,850.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	512.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	644.76
US DEPT OF AGRICULTURE	Predatory Animals	6,458.44
US FOODS INC	Departmental Supplies	75.34
US FOODS INC	Food Supplies	463.19
US FOODS INC	Inventories	2,050.74
US POSTAL SERVICE	Postage	66,000.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	5,078.04
VALLEY LANDFILLS INC	Ash Hauling Services	49,122.95
VAN DER WERFF, CURTIS V	Due to State Ct Conciliation	750.00
VERIZON WIRELESS	Data Connections	50,135.56
VERIZON WIRELESS	Cellular Phones	88,318.89
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,660.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	4,211.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	34,246.88
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	43,578.31
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	60,704.64
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	201,367.75
WATERLAB CORP	Laboratory Services	1,170.00
WAVE DIVISION HOLDINGS LLC	Due to Others	82,891.99
WAXIE SANITARY SUPPLY	Departmental Equipment Capital	1,214.84
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,363.51
WEAR, DAVID S	Psychiatric Services	2,345.00
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	2,340.00
WEITZ, JEREMY	Due to Others	4,668.57
WELLS FARGO R E TAX SVCS	Due to Others	3,625.63
WERMUTH, STEPHANIE	Veterinary Services	1,647.00
WEST SALEM URBAN RENEWAL	Distributions to Tax Districts	3,006.30
WEST SALEM URBAN RENEWAL	Due to Others	22,167.35

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WESTECH ENGINEERING INC	Engineering Services	660.00
WESTERN EXTERMINATOR CO	Building Maintenance	920.60
WFG LENDER SVCS LLC	Due to Others	6,835.99
WHALEY, MITCHELL E	Due to Others	3,532.93
WHITNEY EQUIPMENT CO INC	Sewer Maintenance	600.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	123,833.36
WILLAMETTE EXPRESS LTD	Remodels and Site Improvements	3,850.58
WILLAMETTE FLUID POWER INC	Inventories	3,415.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	903.70
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	1,690.15
WILLIAMS SCOTSMAN INC	Other Contracted Services	4,103.83
WINDSOR ROCK PRODUCTS	Crushed Rock	5,161.01
WOLF, ROBERT MICHAEL	Medical Services	3,825.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	2,000.00
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	75.00
WOODBURN AMBULANCE SERVICE INC	Vaccines	101,760.00
WOODBURN CITY OF	Sewer	69.30
WOODBURN CITY OF	Water	113.25
WOODBURN CITY OF	Other Contracted Services	10,223.13
WOODBURN CITY OF	Distributions to Tax Districts	21,635.77
WOODBURN CITY OF	Due to Others	168,995.58
WOODBURN FIRE DISTRICT	Distributions to Tax Districts	9,410.26
WOODBURN FIRE DISTRICT	Due to Others	75,709.50
WOODBURN SCHOOL DISTRICT #103	Due to Others	456,785.85
WOODBURN URBAN RENEWAL	Distributions to Tax Districts	1,723.19
WOODBURN URBAN RENEWAL	Due to Others	12,725.49
WORKSAFE SERVICE INC A	Laboratory Services	7,900.00
YARDI SYSTEMS INC	Other Contracted Services	33,333.34
YOUNG, CANDY JO	Due to Others	1,611.81
Young, Jacob L	Mileage Reimbursement	654.26
ZIPLY FIBER	Data Connections	803.70
ZIPLY FIBER	Phone and Communication Svcs	1,263.74
ZIPLY FIBER	Liability Claims	1,572.57