

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
4M4 SOLUTIONS	Consulting Services	30,557.50
911 SUPPLY INC	Field Supplies	760.00
911 SUPPLY INC	Uniforms and Clothing	474.95
ACCUSOURCE INC	Pre Employment Costs	796.05
ACE SEPTIC & EXCAVATING INC	Equipment Rental	878.21
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,119.00
ACRO SERVICE CORP	Other Contracted Services	31,883.54
ADCOMM ENGINEERING LLC	Engineering Services	56,177.84
ADT COMMERCIAL LLC	Security Services	625.05
ADVANCED SECURITY INC	Security Services	42,688.48
AKS ENGINEERING & FORESTRY LLC	Road Construction	1,068.96
ALKIRE, KENDRA	Due to Others	3,545.38
ALLEN, JESSICA-01	Due to Others	3,148.67
ALLIED ROCK LLC	Crushed Rock	3,506.15
ALLIED VIDEO PRODUCTIONS	Other Investigations	1,160.00
AMAZON.COM	Due to Others	22,943.56
AMBROSIA QSR OREGON LLC-01	Due to Others	4,606.27
ANDERSON, AARON A & AUDRA L	Due to Others	502.25
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANFILOFIEFF, IVAN	Planning Fees	640.00
ANOTHER PRINTER	Printing Services	2,666.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	127.10
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	571.45
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	831.59
AREVALO, NICOLAS & AGUAYO, VICTORIA AREVALO	Due to Others	2,340.07
ARS-FRESNO LLC	Due to Others	1,222.99
AT&T CORP	Homicide Investigations	850.00
AT&T CORP	Long Distance Charges	3,184.75
AT&T CORP	Phone and Communication Svcs	393.84
AT&T CORP	Subscription Services	48.55
AT&T CORP	Telephone Equipment	15.95
AT&T MOBILITY	Cellular Phones	391.23
AT&T MOBILITY	Data Connections	418.50
AUMSVILLE CITY OF	Due to City of Aumsville	76.90
AUMSVILLE CITY OF	Due to Others	17,996.22
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	55.42
AUMSVILLE RURAL FIRE	Due to Others	20,080.22
AURORA AIRPORT WATER CONTROL DIST	Due to Others	2,036.09
AURORA CITY OF	Due to Others	14,283.62
AURORA FIRE DISTRICT	Due to Others	26,914.72
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	23,372.16
AXON ENTERPRISE INC	Small Departmental Equipment	788.88
BAKKE, VICKI L	Due to Others	2,455.65
BANK OF AMERICA	Advertising	(134.51)
BANK OF AMERICA	Audit Services	1,550.00
BANK OF AMERICA	Awards and Recognition	800.59
BANK OF AMERICA	Batteries	93.61
BANK OF AMERICA	Building Construction	641.00
BANK OF AMERICA	Building Maintenance	6,427.12
BANK OF AMERICA	Building Materials	294.83
BANK OF AMERICA	Cellular Phones	15.99
BANK OF AMERICA	Client Assistance	13,665.72

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Commercial Travel	710.37
BANK OF AMERICA	Computers Non Capital	755.09
BANK OF AMERICA	Conferences	6,665.00
BANK OF AMERICA	County Parking	(1,950.00)
BANK OF AMERICA	Court Services	443.99
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	184.59
BANK OF AMERICA	Departmental Supplies	9,695.52
BANK OF AMERICA	Dept Equipment Maintenance	809.95
BANK OF AMERICA	Device Licenses	200.00
BANK OF AMERICA	Drugs	88.68
BANK OF AMERICA	Due to Others	49.38
BANK OF AMERICA	Dues and Memberships	3,318.82
BANK OF AMERICA	Electrical Supplies	795.43
BANK OF AMERICA	Field Supplies	6,654.69
BANK OF AMERICA	First Aid Supplies	81.00
BANK OF AMERICA	Food Services	116.28
BANK OF AMERICA	Food Supplies	2,017.16
BANK OF AMERICA	Gasoline	213.23
BANK OF AMERICA	Grounds Maintenance	639.36
BANK OF AMERICA	Hazardous Waste Disposal	38.00
BANK OF AMERICA	Homicide Investigations	327.10
BANK OF AMERICA	Institutional Supplies	2,718.27
BANK OF AMERICA	Inventories	7,825.24
BANK OF AMERICA	Janitorial Supplies	1,567.02
BANK OF AMERICA	Lodging	761.09
BANK OF AMERICA	Meals	292.51
BANK OF AMERICA	Medical Supplies	483.56
BANK OF AMERICA	Meetings	759.29
BANK OF AMERICA	Miscellaneous Expense	5,306.83
BANK OF AMERICA	Office Equipment Capital	224.91
BANK OF AMERICA	Office Supplies	19,634.41
BANK OF AMERICA	Parking	2,157.00
BANK OF AMERICA	Parts	1,615.31
BANK OF AMERICA	Permits	225.00
BANK OF AMERICA	Phone and Communication Svcs	74.95
BANK OF AMERICA	Postage	1,840.54
BANK OF AMERICA	Printing Services	29.00
BANK OF AMERICA	Professional Licenses	282.00
BANK OF AMERICA	Propane	16.49
BANK OF AMERICA	Publications	1,357.38
BANK OF AMERICA	Radios and Accessories	2,165.17
BANK OF AMERICA	Remodels and Site Improvements	1,269.65
BANK OF AMERICA	Safety Clothing	1,545.54
BANK OF AMERICA	Safety Equipment	341.11
BANK OF AMERICA	Security Services	14.99
BANK OF AMERICA	Small Departmental Equipment	9,140.09
BANK OF AMERICA	Small Office Equipment	3,026.86
BANK OF AMERICA	Small Tools	1,407.38
BANK OF AMERICA	Software	105.99
BANK OF AMERICA	Subscription Services	2,347.45
BANK OF AMERICA	Telephone Equipment	113.91
BANK OF AMERICA	Tires and Accessories	585.52

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Training	5,365.67
BANK OF AMERICA	Uniforms and Clothing	2,684.13
BANK OF AMERICA	Vehicle Registration	70.00
BANK OF AMERICA	Vehicle Rental	66.83
BANK OF AMERICA	Victim Emergency Services	408.77
BANK OF AMERICA	Wellness Services	19.99
BANTHER, ROGER E & MACLAURIN, JOYS F	Due to Others	4,643.96
BARAJAS, ALMA	Due to Others	655.56
BARKER, LETHA B	Due to Others	1,792.18
BASS, CASEY ROBERT	Road Construction	2,200.00
BATTERIES NORTHWEST INC	Inventories	1,117.61
BEGGS CONSTRUCTION INC	Due to Others	4,142.53
BEST POTS INC	Building Maintenance	694.00
BEST POTS INC	Equipment Rental	739.20
BEST POTS INC	Sewer Maintenance	3,360.00
BI INC	Other Contracted Services	831.60
BI INC	Small Departmental Equipment	55,133.76
BIO-TEK MEDICAL INC	Equipment Rental	835.50
BIRCH TREE LAW PC	Due to State Ct Conciliation	1,920.00
BLUE SPRUCE BUILDERS INC	Building Construction	70,425.49
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	651.88
BOLD, TRACY L	Due to Others	1,677.61
BOLTON, GREGORY A & COLLEEN R	Due to Others	2,494.73
BORCHERS, KAREN L	Due to Others	548.30
BP HOSPITALITY LLC	Other Contracted Services	219,841.10
BPS TACTICAL INC	Uniforms and Clothing	506.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,175.29
BRAVO FERNANDEZ, RIGOBERTO	Road Construction	2,400.00
BRIDGES TO CHANGE INC	Client Assistance	733.30
BRIDGES TO CHANGE INC	Housing Subsidies	3,150.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	515.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	39,688.41
BROWN & BROWN NORTHWEST	Excess Liability Insurance	266,334.00
BROWN & BROWN NORTHWEST	Insurance Brokers	34,135.23
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	35,438.00
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	92,355.75
BROWN & BROWN NORTHWEST	Property Insurance Premiums	145,552.00
BROWN & CALDWELL	Engineering Services	14,713.75
BROWN, SAMANTHA JORDAN	Due to Others	660.02
BRUSH, EMILY	Road Construction	2,300.00
BURTON, MICHAEL B	Due to Others	685.96
BUSINESS CONNECTIONS INC	Other Contracted Services	359.00
BUSINESS CONNECTIONS INC	Pagers	187.95
BUSINESS MANAGEMENT DAILY	Publications	1,040.00
C & J NURSE STAFFING LLC	Medical Services	13,921.25
C J HANSEN CO INC	Building Maintenance	5,499.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	9,250.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	55,985.34
CANON FINANCIAL SERVICES INC	Equipment Rental	16,445.87
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	11,527.38
CAPPELLI MILES	Advertising	26,281.45

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
CARDINAL HEALTH 110 LLC	Drugs	6,540.02
CARNAY, CASEY A	Due to Others	541.19
CARSON OIL CO INC	Diesel	2,288.50
CARSON OIL CO INC	Fuel Inventory	69,560.76
CARSON OIL CO INC	Gasoline	641.31
CARTER & COMPANY INC	Road Construction	212,678.08
CASA MARQUEZ	Client Assistance	645.45
CASCADE CENTERS INC	Insurance Admin Services	4,196.80
CASCADE SCHOOL DISTRICT #5	Due to Others	189,831.39
CASCADE SOUND INC	Departmental Equipment Capital	346,555.00
CASCADE SOUND INC	Office Equipment Capital	1,490.00
CASCADE SOUND INC	Other Contracted Services	(346,555.00)
CASCADE TIRE FACTORY	Inventories	5,490.86
CASCADE TIRE FACTORY	Miscellaneous Expense	85.93
CDW GOVERNMENT LLC	Computer Hardware Capital	7,860.78
CDW GOVERNMENT LLC	Computers Non Capital	872.70
CDW GOVERNMENT LLC	Small Office Equipment	3,480.69
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	3,637.50
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,617.09
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,399.90
CENTURYLINK-QWEST	Phone and Communication Svcs	26,011.97
CERIUM NETWORKS INC	Software	7,030.20
CFM ADVOCATES	Other Contracted Services	8,628.90
CHANPANG, LAI	Road Construction	1,900.00
CHANPANG, LAI PON - DO NOT USE	Due to Others	3,550.11
CHARM-TEX INC	Institutional Supplies	2,067.12
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	826.79
CHEMEKETA COMMUNITY COLLEGE	Due to Others	512,719.40
CHEMEKETA COMMUNITY COLLEGE	Water	1,072.86
CHEMEKETA LIBRARY	Due to Others	48,033.30
CHIN, XIU LAN	Due to Others	3,393.17
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,972.59
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,955.88
CIGNA GROUP INSURANCE	Optional Life Insurance	11,491.77
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,601.11
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	110,752.86
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	2,500.00
CLEAN WATER TECHNOLOGIES LLC	Training	760.00
CLEANNET OF THE NORTHWEST	Janitorial Services	35,206.85
CLIMA-TECH CORP	Computer Software Maintenance	4,670.00
CMP ROTH FARMS LLC	Customer Deposits	2,000.00
COLHOUE, ALISON L	Due to Others	1,850.94
COLUMBIA BANK	Interest Payments	81,902.48
COLUMBIA BANK	Principal Payments	342,838.57
COLUMBIA BODY MFG CO INC	Inventories	2,073.31
COMCAST	Data Connections	6,490.77
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	3,337.31
COMMUNITY SUPPORT SERVICES INC	Health Providers	2,382.00
COMPLETE WIRELESS SOLUTIONS	Inventories	6,227.75
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	4,324.95
COOK, JOHN L	Outstanding Checks	7,345.97
COOPER, MICHELE & DAMIAN	Due to Others	853.31

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CORAL SALES CO	Safety Improvements	6,169.40
CORE TELECOM SYSTEMS INC	Inventories	2,967.29
CORELOGIC TAX SVCS	Due to Others	411,761.74
CORRECT RX PHARMACY SERVICES INC	Drugs	20,682.34
COSNER, KATHERINE	Due to Others	2,312.25
COSTCO WHOLESALE	Building Materials	252.64
COSTCO WHOLESALE	Client Assistance	69.92
COSTCO WHOLESALE	Departmental Supplies	60.65
COSTCO WHOLESALE	Food Supplies	1,095.65
COSTCO WHOLESALE	Janitorial Supplies	208.06
COSTCO WHOLESALE	Miscellaneous Expense	5.24
COTTERELL, JAMES D	Due to Others	5,655.74
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,260.00
COVIUS MTG SOLUTIONS	Due to Others	3,291.89
CRABTREE CRUSHING INC	Crushed Rock	1,259.18
CRAFCO INC	Inventories	3,160.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CROSSWATER STRATEGIES LLC	Other Contracted Services	5,000.00
CTS LANGUAGELINK	Interpreters and Translators	604.35
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,355.70
D R HORTON INC-PORTLAND	Due to Others	593.40
DALKE, MINDI	Planning Fees	1,565.00
DASH MEDICAL GLOVES	Medical Supplies	780.70
DAVID EVANS & ASSOCIATES INC	Bridge Construction	2,478.90
DAVID EVANS & ASSOCIATES INC	Ferries	176.61
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	15,767.65
DAVIS, RICHARD D & DIANA M	Due to Others	967.87
DAYS INN BLACK BEAR	Housing Subsidies	3,415.72
DEGEORGE, ELAINE	Due to Others	2,921.68
DELL MARKETING LP	Computers Non Capital	59,347.33
DELL MARKETING LP	Medical Services	1,381.26
DELL MARKETING LP	Small Office Equipment	224.19
DELTA OPERATIONS	Laboratory Services	3,744.00
DENNIS PETERSON EQUIPMENT COMPANY	Laundry Services	3,250.75
DEPAUL INDUSTRIES INC	Security Services	45,634.04
DERBY INDUSTRIES	Institutional Supplies	21,950.73
DETROIT CITY OF	Due to Others	1,400.23
DETROIT CITY OF	Other Contracted Services	15,000.00
DI EXCAVATING INC	Justice Court Deposits	940.00
DIAGNOSTIC LABORATORIES	XRays Services	2,531.00
DIAMOND MOWERS INC	Departmental Equipment Capital	13,660.00
DIETER, KAY L MD	Medical Services	19,305.00
DILORENZO, JOANNE	Due to Others	1,162.50
DKS ASSOCIATES	Road Construction	942.36
DKS ASSOCIATES	Safety Improvements	2,014.88
DONALD CITY OF	Due to Others	2,413.18
DONALD CITY OF	Other Contracted Services	15,000.00
DONALD CITY OF	Sewer Maintenance	13,880.62
DOWL LLC	Bridge Construction	17,870.38
DOWL LLC	Road Construction	45,735.47
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,997.91
DUKES, AARON	Road Construction	1,900.00

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DYNAMIC SALES & SERVICE	Departmental Equipment Capital	14,187.37
DYNAMIC SALES & SERVICE	Dept Equipment Maintenance	450.00
E S R I	Computer Software Capital	500.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	545.00
ELKHORN GOLF & RESORT LLC	Due to Others	778.01
ENCORE GLASS	Building Maintenance	700.00
EQUITY WEST LTH POOL V LLC	Due to Others	1,604.36
ERICKSON, NANCY C	Due to Others	2,027.54
ESTATE OF CECRLE, THOMAS	Due to Others	898.92
EVANS, RICHARD P JR LLC	Building Maintenance	950.00
EXCLUSION SCREENING LLC	Pre Employment Costs	2,815.00
EXECUTIVE INFORMATION SERVICES INC	Computer Software Capital	95,050.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Other Contracted Services	23,040.00
FASTENAL CO	Inventories	2,761.06
FEBRES, LAURA	Client Assistance	2,700.00
FEDEX	Postage	639.36
FERGUSON ENTERPRISES INC	Building Maintenance	234.11
FERGUSON ENTERPRISES INC	Grounds Maintenance	1,890.03
FERGUSON ENTERPRISES INC	Pipe	679.60
FERRELL GAS	Propane	1,600.33
FIGUEROA, JOSEFINA	Health Providers	794.00
FINLEY BUTTES LANDFILL	Leachate Disposal	27,169.13
FIRST AMERICAN TITLE CO	Due to Others	10,060.83
FIRST AMERICAN TITLE CO-01	Due to Others	2,764.03
FIRST REPUBLIC BANK	Due to Others	2,605.00
FISHER, MONTY D & MARY L	Due to Others	809.02
FOUNDATION ENGINEERING INC	Bridge Construction	1,565.11
FOWLER HOMES LLC	Due to Others	2,483.04
GALT FOUNDATION	Other Contracted Services	5,003.44
GALT FOUNDATION	Temporary Staffing	11,855.91
GARTEN SERVICES INC	Battery Recycling	1,986.80
GARTEN SERVICES INC	Document Disposal Services	1,666.00
GARTEN SERVICES INC	Grounds Maintenance	12,023.42
GARTEN SERVICES INC	Mail Services	12,513.74
GARTEN SERVICES INC	Postage	5,584.56
GARTEN SERVICES INC	Printing Services	118.00
GATES RURAL FIRE DISTRICT	Due to Others	1,914.76
GERATHS, NOLAN A	Due to Others	1,399.92
GERVAIS CITY OF	Due to City of Gervais	1,359.00
GERVAIS CITY OF	Due to Others	17,149.12
GERVAIS SCHOOL DISTRICT #1	Due to Others	74,896.79
GLASS GUYS INC THE	Vehicle Maintenance	762.00
GOODMAN, JASON & EMILY	Due to Others	2,829.06
GRAINGER	Batteries	25.92
GRAINGER	Building Maintenance	33.02
GRAINGER	Departmental Supplies	135.32
GRAINGER	Grounds Maintenance	350.25
GRAINGER	Institutional Supplies	350.64
GRAINGER	Inventories	1,839.63
GRAINGER	Safety Clothing	102.87
GRAINGER	Safety Equipment	17.06
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	1,106.00

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GREYSTONE TACTICAL	Due to Others	53.99
GREYSTONE TACTICAL	Uniforms and Clothing	1,662.65
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	585.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	46,364.28
HART INTERCIVIC INC	Computer Hardware Capital	89,385.00
HART INTERCIVIC INC	Computer Software Maintenance	62,500.00
HART WAGNER LLP	Legal Services	588.00
HENDERSON, CONSTANCE LLC	Medical Services	7,950.00
HERREN, KEVIN	Road Construction	1,800.00
HIV ALLIANCE	Other Contracted Services	17,268.99
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,598.00
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	3,055.54
HUBBARD CITY OF	Due to City of Hubbard	1,401.51
HUBBARD CITY OF	Due to Others	19,638.36
HUBBARD RURAL FIRE DISTRICT	Due to Others	13,814.52
HUGHES, MARTHA E & GLEN R	Due to Others	3,048.69
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	3,253.75
IDEA LEARNING GROUP	Training	6,739.50
IFTC LLC	Building Rental Private	1,432.91
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	190.50
INDUSTRIAL WELDING SUPPLY INC	Inventories	366.26
INDUSTRIAL WELDING SUPPLY INC	Safety Equipment	106.31
INDY SAFETY INC	Consulting Services	10,600.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	743,364.01
INTERNAL REVENUE SERVICE	Medicare Payable EE	111,244.27
INTERNAL REVENUE SERVICE	Medicare Payable ER	111,244.27
INTERNAL REVENUE SERVICE	Social Security Payable EE	475,664.62
INTERNAL REVENUE SERVICE	Social Security Payable ER	475,664.62
IS LIVING	Janitorial Services	1,873.94
JB CUSTOM FABRICATION LLC	Vehicle Maintenance	1,850.00
JB OREGON INC	Building Maintenance	1,010.09
JEFFERSON CITY OF	Due to Others	7,579.48
JEFFERSON PARK & REC DISTRICT	Due to Others	2,863.70
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	16,923.87
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	67,787.58
JEFFERSON SCHOOL DISTRICT 14J	Juvenile Restitution	174.96
JENSEN, BETHANY K	Medical Services	11,300.00
JENSEN, NANCY V & JOHN V	Due to Others	1,756.93
JOHN DEERE FINANCIAL	Inventories	4,652.09
JONES, JAMES L & VIRGINIA A	Due to Others	5,073.44
JTI SUPPLY INC	Departmental Equipment Capital	8,800.00
JUSTICE BENEFITS INC	Special Programs Other	4,945.80
K & E ROCK PRODUCTS LLC	Crushed Rock	2,631.95
KAISER PERMANENTE	Dental Insurance Premiums	82,308.30
KAISER PERMANENTE	Health Insurance Premiums	1,138,281.21
KAISER PERMANENTE	Laboratory Services	800.00
KARCHER NORTH AMERICA INC	Batteries	1,176.00
KARCHER NORTH AMERICA INC	Dept Equipment Maintenance	512.92
KATH, TAYLOR J	Due to Others	2,873.11
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,816.02
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	441.62
KEIZER CITY OF	Due to Others	124,014.15

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KEIZER CITY OF	Structural Permits	796.69
KEIZER FIRE DISTRICT	Due to Others	109,085.75
KEIZER OUTDOOR POWER EQUIP	Field Supplies	214.40
KEIZER OUTDOOR POWER EQUIP	Inventories	47.60
KEIZER OUTDOOR POWER EQUIP	Parts	63.55
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	1,601.28
KEIZER OUTDOOR POWER EQUIP	Small Tools	139.95
KEIZER ROAD APARTMENTS LLC	Client Assistance	1,386.50
KEYBANK NATIONAL ASSN	Accounting Services	219.11
KEYBANK NATIONAL ASSN	County HSA Contributions	4,500.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	22,610.60
KHOURY DEVELOPMENT LLC	Building Rental Private	12,701.73
KLUG, MELODY ANNE	Medical Services	3,375.00
KNAKAL, RICHARD R & REBECCA L	Due to Others	1,754.46
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	1,233.99
KRAUSCHE, TRAUDEL	Due to Others	1,153.82
KRAVITZ, NATHANIEL	Medical Services	9,100.00
KUCEY, MARK & RANDA J	Due to Others	3,666.07
L N CURTIS & SONS	Small Departmental Equipment	7,863.21
LAMONT LAW	Due to State Ct Conciliation	1,600.00
LANCOUR, EUGENE J & LINDA C	Due to Others	4,529.66
LANDMARK FORD INC	Inventories	1,018.81
LANE COUNTY, OR	Bridge Construction	838.64
LANE, JAMES E	Due to Others	2,722.54
LAROCK, PATRICIA B	Due to Others	4,951.86
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	5,070.00
LAWRENCES AUTO PARTS INC	Inventories	2,041.86
LEHR AUTO	Automobiles	1,403.41
LEHR AUTO	Vehicle Maintenance	2,833.75
LES SCHWAB TIRE CENTER	Inventories	5,048.05
LES SCHWAB TIRE CENTER	Vehicle Maintenance	4,292.39
LEXISNEXIS	Publications	410.20
LEXISNEXIS	Subscription Services	1,367.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LI, JIN FENG	Due to Others	5,295.94
LIBERTY HOUSE	Social Services	15,712.58
LIBERTY HOUSE	Witnesses	742.50
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	1,009.86
LINN BENTON LINCOLN ESD	Due to Others	1,262.54
LITSEY, ROY T	Due to Others	4,618.46
LLOYD, MEGHAN J	Due to Others	2,358.01
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	49,931.13
Longbottom Coffee & Tea Inc	Inventories	1,031.52
LOOMIS	Armored Car Services	3,869.01
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LUIS'S TAQUERIA LLC	Client Assistance	7,026.45
LUTY, JEFFREY A MD	Medical Services	7,175.00
MADRIZ, JOSE LUIS	Due to Others	701.02
MAGELLAN ADVISORS LLC	Other Contracted Services	7,140.00
MAIN AUTO BODY INC	Vehicle Maintenance	7,081.44
MALLORY SAFETY & SUPPLY LLC	Inventories	4,065.73
MARC NELSON OIL PRODUCTS INC	Inventories	4,761.58



**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>
MARION COUNTY BAR ASSN	Dues and Memberships	1,560.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	282.00
MARION COUNTY DISTRICT ATTORNEY	Witnesses	295.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	158,539.17
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	71,385.27
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	25,989.79
MARTINMAAS, TARA L	Due to Others	2,612.62
MATTHEWS DESIGN & CONSTRUCTION	Structural Permits	628.00
MAXXUM MARINE	Small Departmental Equipment	2,709.74
MAYFIELD, LISA	Due to State Ct Conciliation	5,536.00
MBZ INDUSTRIAL INC	Field Supplies	2,461.90
MCANDREW, MARK J	Due to Others	1,208.93
MCCOY FREIGHTLINER	Vehicle Maintenance	2,112.09
MCGILCHRIST URBAN RENEWAL	Due to Others	17,924.33
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	3,375.89
MCKIBBEN, KRISTINE	Due to Others	2,157.88
MCPAHAN, MICHAEL D JR &	Due to Others	4,241.39
MCNARY HEIGHTS APARTMENTS #761	Client Assistance	1,265.00
MEAD, MICHAEL D & MARIE L	Due to Others	1,117.48
MERCADO LAS CARMELITAS CORP	Community Education Services	5,000.00
MERIDIAN NATIONAL TITLE	Due to Others	2,769.94
METLIFE	Vol Home and Auto Insurance	2,992.63
METROPRESORT INC	Mail Services	512.37
METROPRESORT INC	Postage	347.30
MFD COMMUNITIES RES CTR	Due to Others	973.67
MID VALLEY REP PAYEE	Accounting Services	3,690.00
MID-VALLEY LITERACY CENTER	Client Assistance	641.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	1,914.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,030.36
MILEY, WAYNE L & KATHLEEN M	Due to Others	1,211.84
MILL CITY CITY OF	Due to Others	1,976.12
MILL CITY FIRE DISTRICT	Due to Others	1,337.44
MILL CREEK URBAN RENEWAL	Due to Others	24,092.02
MILLER, JAMES F	Medical Services	13,650.00
MILLER, RONDA	Due to Others	2,614.90
MILLER, SOPHIA C	Due to Others	1,076.25
MJ COUNSELING & CONSULTING	Consulting Services	1,480.00
MMSGGS	Medical Supplies	2,333.06
MODA HEALTH PLAN INC	Dental Insurance Premiums	177,214.63
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOKUM SOLUTIONS INC	Computer Software Maintenance	4,480.00
MOREHEAD, JUDITH A	Other Contracted Services	2,400.00
MOSS ADAMS LLP	Audit Services	14,140.00
MSDSOONLINE INC	Subscription Services	5,999.00
MT ANGEL CITY OF	Due to City of Mt Angel	219.66
MT ANGEL CITY OF	Due to Others	19,188.61
MT ANGEL CITY OF	Structural Permits	1,880.49
MT ANGEL FIRE DISTRICT	Due to Others	10,770.85
MT ANGEL SCHOOL DISTRICT #91	Due to Others	51,951.17
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,427.00
MURRAY, JUSTIN L	Road Construction	3,900.00
MURRAYSMITH INC	Engineering Services	540.00

**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>
NANDALE DRIVE LLC	Right of Way	1,654.00
NANDALE DRIVE LLC	Road Construction	1,746.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	630.00
NAT'L COUNCIL JUV & FAMILY CT JUDGES	Training	6,545.00
NICOLAI, RUSSELL T	Due to Others	2,609.77
NOBLE WORKS	Uniforms and Clothing	1,856.10
NORTH COAST ELECTRIC	Electrical Supplies	618.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	71,529.33
NORTH MARION SCHOOL DISTRICT #15	Due to Others	138,746.58
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	357,736.70
NORTHERN SAFETY CO INC	Safety Equipment	589.22
NORTHSIDE ELECTRIC	Grounds Maintenance	650.20
NORTHSIDE ELECTRIC	Other Contracted Services	375.43
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	26,556.42
NORTHWEST RENTAL MANAGEMENT LLC	Client Assistance	1,845.60
NOWNING, SCOTTY W & IVIS O	Due to Others	10,801.20
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	5,500.09
NUB HUB LLC	Building Rental Private	97,818.19
OLDCASTLE PRECAST INC	Building Materials	632.00
ONE CALL CONCEPTS INC	Other Contracted Services	602.40
ONPLAN CONSULTING	Computer Software Capital	24,338.00
ORANGE COAST LENDER SERVICES	Due to Others	6,351.33
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	21,590.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	666.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	74,884.49
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	51,049.00
OREGON DEPT OF JUSTICE	Legal Services	192.60
OREGON DEPT OF JUSTICE	Wage Attachment	20,477.19
OREGON DEPT OF REVENUE	Accounting Services	125.00
OREGON DEPT OF REVENUE	Due to Others	562.53
OREGON DEPT OF REVENUE	Miscellaneous Expense	14.02
OREGON DEPT OF REVENUE	Permits	245.00
OREGON DEPT OF REVENUE	State Assessments	100,683.92
OREGON DEPT OF REVENUE	State Court Facilities Account	188.47
OREGON DEPT OF REVENUE	State Income Tax Withheld	499,874.78
OREGON DEPT OF REVENUE	State LEMLA	111.00
OREGON DEPT OF REVENUE	State Police	3,447.51
OREGON DEPT OF REVENUE	Weighmaster	30,569.27
OREGON DEPT OF TRANSPORTATION	Client Assistance	84.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	11,328.75
OREGON DEPT OF TRANSPORTATION	Ferries	543.47
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	44.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	5,984.54
OREGON DEPT OF TRANSPORTATION	Other Investigations	75.55
OREGON DEPT OF TRANSPORTATION	Permits	150.00
OREGON DEPT OF TRANSPORTATION	Pre Employment Costs	3.50
OREGON DEPT OF TRANSPORTATION	Road Construction	713.56
OREGON DEPT OF TRANSPORTATION	Safety Improvements	146.88
OREGON DEPT OF TRANSPORTATION	Subscription Services	33.65
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	395.10
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	995.91
OREGON DEPT OF TRANSPORTATION	Traffic Signals	35.38

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON FARM BUREAU FEDERATION	Building Rental Private	22,980.03
OREGON HEALTH AUTHORITY	Client Assistance	25.00
OREGON HEALTH AUTHORITY	Laboratory Services	11.60
OREGON HEALTH AUTHORITY	Other Contracted Services	100.00
OREGON HEALTH AUTHORITY	Vaccines	4,394.67
OREGON LOCK & ACCESS INC	Building Maintenance	94.00
OREGON LOCK & ACCESS INC	Departmental Supplies	1,251.61
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,451.52
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	22,860.67
OREGON STATE BAR	Publications	1,165.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,036.36
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	8,392.80
OREGON STATE DEPT OF ADMIN SERVICES	Postage	1,756.33
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	26.00
OREGON STATE DEPT OF ENV QUALITY	Permits	3,262.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,000.00
OREGON STATE DEPT OF FORESTRY	Due to Others	5,354.69
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	8,820.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,440.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,292.64
OXFORD HOUSE BRECKENRIDGE	Housing Subsidies	700.00
OXFORD HOUSE GRAHAM	Housing Subsidies	1,275.00
OXFORD HOUSE HERITAGE COURT	Client Assistance	525.00
OXFORD HOUSE KENOBI	Client Assistance	900.00
OXFORD HOUSE LEGACY	Client Assistance	900.00
OXFORD HOUSE LEGACY	Housing Subsidies	900.00
OXFORD HOUSE LIBBYS LOFT	Client Assistance	400.00
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	800.00
OXFORD HOUSE MARION	Housing Subsidies	595.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	1,073.00
OXFORD HOUSE SILVERTON	Client Assistance	400.00
OXFORD HOUSE SILVERTON	Housing Subsidies	400.00
OXFORD HOUSE TRINITY	Client Assistance	2,640.00
OXFORD HOUSE TRINITY	Housing Subsidies	1,430.00
P G E	City Operations and St Lights	24,695.57
P G E	Electricity	119,502.34
P G E	Traffic Signal Electricity	2,714.44
P&M AUTOMOTIVE INC	Other Investigations	335.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	175.00
PACIFIC EDGE DEVELOPMENT	Customer Deposits	11,400.00
PACIFIC NW DOOR & HARDWARE-01	Due to Others	1,828.73
PACIFIC POWER	City Operations and St Lights	89.39
PACIFIC POWER	Electricity	1,416.50
PACIFIC POWER	Traffic Signal Electricity	95.27
PACIFIC SANITATION INC	Ash Hauling Services	43,606.22
PACIFIC SANITATION INC	Garbage Disposal and Recycling	337.77
PACIFIC TRUCK COLORS INC	Automobiles	11,210.00
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	958,061.81
PANDIT, SIDDHI & TRIVEDI, KOVID	Due to Others	651.62
PANERA BREAD COMPANY	Client Assistance	1,632.44
PAQUIN, PAUL G & EUGENA L	Due to Others	3,309.70

**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>
PARSONS, STEPHEN F II	Due to Others	4,999.41
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	10,602.20
PARTRIDGE APARTMENTS	Client Assistance	1,130.00
PATHFINDERS OF OREGON	Educational Supplies	375.00
PATHFINDERS OF OREGON	Social Services	9,444.44
PAUL, RAINA	Road Construction	1,300.00
PEDERSEN-HUSSAIN LT	Due to Others	13,042.34
PELTON PROJECT INC	Health Providers	58,256.04
PENNYMAC LOAN SERVICES	Due to Others	4,121.27
PEREZ-HOLLAND, MARCOS	Youth Stipends	654.25
PERKINS, ROBERT M III	Due to Others	5,304.73
PETERSON MACHINERY CO	Inventories	1,728.27
PETERSON MACHINERY CO	Vehicle Maintenance	20,813.36
PETERSON TRUCKS	Inventories	279.40
PETERSON TRUCKS	Vehicle Maintenance	907.30
PETRE, TERI	Building Rental Private	2,006.00
PHILLIPS, SHAWN & CHRISTI	Due to Others	2,029.47
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,403.82
PLATT ELECTRIC SUPPLY	Electrical Supplies	795.22
PLATT ELECTRIC SUPPLY	Parts	118.98
PLYA, PRIYATAM & GURUNG, NISMA	Due to Others	1,893.84
PNP QUARRY	Crushed Rock	2,781.99
POINT MONITOR CORPORATION	Building Maintenance	2,045.75
POLK COUNTY FIRE DISTRICT #1	Due to Others	1,036.90
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	33,050.00
POTTERS INDUSTRIES LLC	Inventories	44,596.80
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	1,353.39
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	13,489.14
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	27,756.96
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	5,310.48
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,564.62
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	214.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	15,530.27
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	236.40
PROFESSIONAL CREDIT SERVICE	Supervision Fees	358.95
PROFESSIONAL INTERPRETERS INC	Consulting Services	80.00
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	822.50
PROSTAR SECURITY INC	Armored Car Services	781.70
PROSTAR SECURITY INC	Security Services	1,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	451,497.36
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,216,070.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	217.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	6,454.02
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	639.77
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	43,337.49
QUEST DIAGNOSTICS INC	Laboratory Services	1,483.01
QUINCY ENGINEERING INC	Road Construction	13,430.07
R & R TREE SERVICE INC	Grounds Maintenance	9,000.00
R S D	Building Maintenance	2,258.58
R S D	Departmental Supplies	28.89
RATTRAY, CHRISTOPHER & DONA	Due to Others	5,055.22
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	740.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	15,682.63
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	(1,074.38)
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	4,174.36
REID, RUBY U & SPENCER D	Due to Others	3,613.15
REIMERS FURNITURE MFG INC	Small Office Equipment	2,376.55
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,307.83
REPUBLIC SERVICES INC	Tire Hauling Services	4,086.02
REPUBLIC SERVICES INC	Transfer Station Contracts	451,091.23
RETAIL LOCKBOX INC	Bank Services	2,134.76
RICOH USA INC	Equipment Rental	9,510.01
RICOH USA INC	Office Equipment Maintenance	902.27
RICOH USA INC	Printing Services	135.24
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	4,960.00
RITZ SAFETY LLC	Safety Equipment	650.66
RIVERBEND MATERIALS	Asphalt Concrete	186.56
RIVERBEND MATERIALS	Crushed Rock	1,039.04
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	71,948.22
ROBERT HALF INTERNATIONAL INC	Accounting Services	17,333.20
ROCKWEST TRAINING CO INC	First Aid Supplies	2,259.82
RON IWASAKI HORTICULTURAL SALES	Inventories	1,600.10
ROSSOL, ANNE T	Due to Others	901.94
ROWLAND, JENNIFER & KYLE	Due to Others	2,255.63
ROYLE, RAY	Other Contracted Services	1,976.00
RWGI LLC	Client Assistance	1,900.00
SAFEHAVEN HUMANE SOCIETY	Veterinary Services	770.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,176.50
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	244,099.55
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	3,696.00
SALEM CITY OF	City Operations and St Lights	391.42
SALEM CITY OF	Dispatch Services	396,306.41
SALEM CITY OF	Due to Others	1,557,893.22
SALEM CITY OF	Garbage Disposal and Recycling	3,001.50
SALEM CITY OF	Hazardous Waste Disposal	9,269.00
SALEM CITY OF	Sewer	23,046.98
SALEM CITY OF	Traffic Signal Maintenance	2,885.03
SALEM CITY OF	Water	8,250.87
SALEM ELECTRIC	Electricity	2,041.10
SALEM ELECTRIC	Mileage Reimbursement	1.35
SALEM FIRE ALARM INC	Building Maintenance	3,275.00
SALEM HEALTH	Hospital Services	(391.20)
SALEM HEALTH	Laboratory Services	898.67
SALEM HEALTH	Meals	485.50
SALEM HEALTH	Medical Services	(24.60)
SALEM HEALTH	Pre Employment Costs	120.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	589.02
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,595.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	383.14
SALEM PRINTING & BLUEPRINT INC	Office Supplies	58.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	929.93
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	950.00
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	966.00
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	16,620.21

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SALEM, CITY OF - UR SPECIAL	Due to Others	56,210.01
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	2,897,742.63
SALES, STEVEN B	Pre Employment Costs	1,496.74
SALVATION ARMY THE	Client Assistance	1,760.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	29,110.09
SANTIAM WATER CONTROL DISTRICT	Other Contracted Services	29.25
SANTIAM WATER CONTROL DISTRICT	Water	947.45
SCS ENGINEERS	Consulting Services	18,095.13
SERVICELINK	Due to Others	9,735.90
SERVION	Due to Others	1,304.39
SHELLYS HOUSE	Client Assistance	300.00
SHELLYS HOUSE	Housing Subsidies	1,500.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	43,313.37
SHI INTERNATIONAL CORP	Computers Non Capital	(14,359.82)
SHI INTERNATIONAL CORP	Software	21,072.59
SHOLAR, JOHN MICHAEL	Medical Services	10,440.00
SHORE, STANELY A	Due to Others	4,997.33
SIERRA, JOSE CESAR	Due to Others	2,302.20
SILVER FALLS LIBRARY DISTRICT	Due to Others	18,805.89
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	274,914.33
SILVERTON CITY OF	Due to City of Silverton	235.93
SILVERTON CITY OF	Due to Others	69,092.96
SILVERTON CITY OF	Other Contracted Services	630.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	38,171.73
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	16,871.88
SNYDER, PAUL J	Due to Others	3,824.84
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	1,690.00
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	1,655.00
SOLIDIFI ESCROW LLC	Due to Others	3,672.62
SONSRAY MACHINERY LLC	Inventories	1,167.85
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	7,973.58
SPARKLE CLEANERS	Laundry Services	2,071.20
SPRINT	Cellular Phones	260.53
SPRINT	Data Connections	469.90
ST PAUL CITY OF	Due to Others	557.82
ST PAUL FIRE DISTRICT	Due to Others	4,036.44
ST PAUL SCHOOL DISTRICT #45	Due to Others	31,157.08
STANSBERY, DAVID M	Due to Others	4,025.76
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	3,508.00
STATE OF OREGON JUDICIAL DEPT	Client Assistance	271.03
STATE OF OREGON JUDICIAL DEPT	Training	1,030.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	613.50
STATE STREET SAW SHOP	Field Supplies	312.00
STATE STREET SAW SHOP	Inventories	140.00
STATE STREET SAW SHOP	Safety Clothing	110.00
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	1,593.75
STAYTON CITY OF	Due to Others	53,817.69
STAYTON FIRE DISTRICT	Due to Others	25,785.83
STEIN, TERRY	Due to Others	3,898.60
STOREY, STEVEN	Due to Others	4,626.63
STREED, KATHY	Due to State Ct Conciliation	2,300.00
STRONG, CONNIE M	Due to Others	2,583.61

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SUBLIMITY CITY OF	Due to Others	3,913.13
SUBLIMITY FIRE DISTRICT	Due to Others	17,817.33
SUBURBAN CHEVROLET	Automobiles	26,386.77
SUBURBAN PROPANE LP	Propane	2,755.44
SWIRE COCA-COLA USA	Inventories	641.20
TAPROOT LOUNGE & CAFE	Community Education Services	5,000.00
TARTAGLIA, SANDY	Due to Others	790.73
TEC EQUIPMENT INC	Parts	736.87
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	2,441.90
TELELANGUAGE INC	Interpreters and Translators	682.20
THORNE, JEFFREY R & WHITNEY M	Due to Others	569.69
TIMBERCRAFT HOMES INC	Due to Others	1,204.27
T-MOBILE USA INC	Other Investigations	660.00
TODD, SPENCER	Client Assistance	1,000.00
TOTAL COMFORT WEATHERIZATION LTD	Building Maintenance	6,200.00
TRACHSEL BODY & PAINT	Vehicle Maintenance	1,848.14
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	32,182.74
TRAFFIC SAFETY SUPPLY CO	Small Departmental Equipment	493.72
TRANE US INC	Building Construction	21,300.00
TRANE US INC	Building Maintenance	543.42
TRANE US INC	Computer Software Maintenance	7,632.50
TRILLIANT PROPERTY MANAGEMENT	Client Assistance	786.00
TRINITY SERVICES GROUP INC	Departmental Supplies	183.36
TRINITY SERVICES GROUP INC	Food Services	121,596.05
TROJAN STORAGE OF SALEM LLC	Building Rental Private	530.00
TUCKER, STEVEN A	Consulting Services	4,770.00
TURNER CITY OF	Due to City of Turner	16.12
TURNER CITY OF	Due to Others	13,659.60
TURNER FIRE DISTRICT	Due to Others	27,294.75
TURNER URBAN RENEWAL AGENCY	Due to Others	585.34
TVW INC	Janitorial Services	15,474.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	15,890.18
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	10,672.22
UNITED RENTALS NORTH AMERICA INC	Field Supplies	152.00
UNITED RENTALS NORTH AMERICA INC	Inventories	58.29
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	528.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	24,339.58
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,028.50
UNIVERSITY OF OREGON	Other Contracted Services	5,875.00
US FOODS INC	Food Supplies	23.68
US FOODS INC	Inventories	3,908.04
US POSTAL SERVICE	Postage	1,000.00
VALLEY FIRE CONTROL INC	Inventories	571.65
VALLEY LANDFILLS INC	Ash Hauling Services	63,576.93
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	472.50
VERIZON WIRELESS	Cellular Phones	71,610.38
VERIZON WIRELESS	Data Connections	24,647.27
VLACH-ING, MICHELLE	Due to State Ct Conciliation	6,004.00
VOLKER, JASON A & AMELIA	Due to Others	5,153.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	84,597.27
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	62,128.28
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	10,716.28
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	278,844.72

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	45,491.28
WANTLAND, JAKE R	Due to Others	760.98
WATERLAB CORP	Laboratory Services	2,545.00
WAXIE SANITARY SUPPLY	Janitorial Services	333.76
WAXIE SANITARY SUPPLY	Janitorial Supplies	6,979.71
WEAR, DAVID S	Psychiatric Services	1,400.00
WELLS FARGO R E TAX SVC	Due to Others	7,157.58
WERMUTH, STEPHANIE	Veterinary Services	1,700.00
WEST CARE OREGON	Client Assistance	700.00
WEST PUBLISHING CORP	Publications	444.60
WEST PUBLISHING CORP	Subscription Services	756.02
WEST SALEM URBAN RENEWAL	Due to Others	28,780.14
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WESTERN STATES FIRE PROTECTION CO	Building Maintenance	600.00
WFG LENDER SVCS LLC	Due to Others	4,362.60
WHITE, FRANK L & LOLA	Due to Others	1,406.81
WILD, JAMES H	Due to Others	1,001.20
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	172,924.06
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	647.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	1,917.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	339.40
WILLIAMS SCOTSMAN INC	Other Contracted Services	1,900.25
WILSON, JEFFREY & ASHLEY	Due to Others	2,855.53
WILTSE TOWING LLC	Vehicle Maintenance	577.00
WINDSOR ROCK PRODUCTS	Crushed Rock	2,820.76
WITHNELL DODGE	Automobiles	66,223.70
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,898.75
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,050.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	385.00
WOODBURN AMBULANCE SERVICE INC	Vaccines	47,200.00
WOODBURN CITY OF	Due to City of Woodburn	86.00
WOODBURN CITY OF	Due to Others	215,531.15
WOODBURN CITY OF	Other Contracted Services	10,729.76
WOODBURN CITY OF	Sewer	132.00
WOODBURN CITY OF	Water	212.74
WOODBURN DEVELOPMENT LLC	Due to Others	1,111.50
WOODBURN FIRE DISTRICT	Due to Others	97,087.25
WOODBURN SCHOOL DISTRICT #103	Due to Others	329,239.99
WOODBURN URBAN RENEWAL	Due to Others	15,963.22
WORKSAFE SERVICE INC A	Laboratory Services	12,160.00
WRIGHT, JOHN E SR & SYDNEY R	Due to Others	2,816.88
WVP HEALTH AUTHORITY	Due to Others	67,436.05
XYLEM WATER SOLUTIONS USA INC	Sewer Maintenance	925.60
YAMANAKA, SUSAN & MASATOSHI	Due to Others	4,698.33
ZEEB, ELINOR	Due to Others	4,066.72
ZEEK, ZACHARY J	Due to Others	869.95
ZIPLY FIBER	Data Connections	842.02
ZIPLY FIBER	Phone and Communication Svcs	1,464.16
ZOLLNER, LEILA K	Due to Others	2,555.73