

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

Supplier Name	Description	Total
1ST SECURITY BANK	Due to Others	2,323.41
4M4 SOLUTIONS	Consulting Services	14,662.50
A PLACE LIKE HOME AFH LLC	Health Providers	1,588.00
ACCUSOURCE INC	Pre Employment Costs	2,272.38
ACE SEPTIC & EXCAVATING INC	Equipment Rental	353.12
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,020.62
ADVANCED SECURITY INC	Security Services	22,622.98
AFFORDABLE TOWING INC	Other Investigations	525.00
AHERN, TIMOTHY	Client Fees	797.00
ALL AMERICAN CANOPIES INC	Automobiles	5,550.00
ALLIED ROCK LLC	Crushed Rock	953.72
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANDREWS DINSMORE, JEAN S	Road Construction	1,600.00
ANOTHER PRINTER	Printing Services	1,792.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	254.20
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	315.08
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	1,160.78
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	1,175.00
AT&T CORP	Long Distance Charges	5,000.70
AT&T CORP	Phone and Communication Svcs	(1,796.65)
AT&T CORP	Subscription Services	20.42
AT&T CORP	Telephone Equipment	27.32
AUMSVILLE CITY OF	Due to Others	3,017.13
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others	3,393.80
AURORA CITY OF	Due to Others	2,418.54
AURORA FIRE DISTRICT	Due to Others	4,387.64
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	46,279.72
BANK OF AMERICA	Advertising	6,056.07
BANK OF AMERICA	Automotive Supplies	84.00
BANK OF AMERICA	Awards and Recognition	311.12
BANK OF AMERICA	Batteries	257.76
BANK OF AMERICA	Bridge Materials	89.42
BANK OF AMERICA	Building Maintenance	5,681.79
BANK OF AMERICA	Building Materials	618.00
BANK OF AMERICA	Client Assistance	17,111.43
BANK OF AMERICA	Computer Hardware Capital	1,450.04
BANK OF AMERICA	Computers Non Capital	1,541.60
BANK OF AMERICA	Conferences	2,650.00
BANK OF AMERICA	Consulting Services	440.63
BANK OF AMERICA	Court Services	58.95
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	412.86
BANK OF AMERICA	Departmental Supplies	15,011.06
BANK OF AMERICA	Dept Equipment Maintenance	165.53
BANK OF AMERICA	Dog Licenses	8.00
BANK OF AMERICA	Drugs	720.87
BANK OF AMERICA	Due to Others	98.35
BANK OF AMERICA	Dues and Memberships	2,001.24
BANK OF AMERICA	Educational Supplies	777.34
BANK OF AMERICA	Electrical Supplies	441.15
BANK OF AMERICA	Field Supplies	5,584.58

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BANK OF AMERICA	First Aid Supplies	707.34
BANK OF AMERICA	Food Services	1,379.78
BANK OF AMERICA	Food Supplies	1,683.08
BANK OF AMERICA	Garbage Disposal and Recycling	25.00
BANK OF AMERICA	Grounds Maintenance	209.70
BANK OF AMERICA	Institutional Supplies	817.55
BANK OF AMERICA	Inventories	5,674.14
BANK OF AMERICA	Janitorial Supplies	422.56
BANK OF AMERICA	Lodging	4,543.17
BANK OF AMERICA	Meals	1,136.11
BANK OF AMERICA	Medical Supplies	1,764.32
BANK OF AMERICA	Meetings	818.22
BANK OF AMERICA	Miscellaneous Expense	4,585.91
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	18,782.91
BANK OF AMERICA	Other Contracted Services	16,980.00
BANK OF AMERICA	Paint	134.16
BANK OF AMERICA	Parking	27.00
BANK OF AMERICA	Parts	2,536.83
BANK OF AMERICA	Phone and Communication Svcs	59.96
BANK OF AMERICA	Postage	2,237.56
BANK OF AMERICA	Printing Services	78.00
BANK OF AMERICA	Professional Licenses	781.25
BANK OF AMERICA	Propane	15.86
BANK OF AMERICA	Publications	3,590.10
BANK OF AMERICA	Radios and Accessories	124.96
BANK OF AMERICA	Safety Clothing	1,150.69
BANK OF AMERICA	Safety Equipment	445.27
BANK OF AMERICA	Safety Improvements	83.47
BANK OF AMERICA	Security Services	14.99
BANK OF AMERICA	Sewer Systems	815.00
BANK OF AMERICA	Small Departmental Equipment	7,837.31
BANK OF AMERICA	Small Office Equipment	11,345.94
BANK OF AMERICA	Small Tools	1,135.20
BANK OF AMERICA	Software	376.18
BANK OF AMERICA	Special Construction	200.00
BANK OF AMERICA	Subscription Services	3,649.00
BANK OF AMERICA	Telephone Equipment	168.99
BANK OF AMERICA	Telephone Maintenance	11.32
BANK OF AMERICA	Training	14,343.18
BANK OF AMERICA	Uniforms and Clothing	2,724.40
BANK OF AMERICA	Vehicle Maintenance	11.00
BANK OF AMERICA	Vehicle Registration	765.00
BANK OF AMERICA	Victim Emergency Services	204.63
BANK OF AMERICA	Wellness Services	20.99
BARKER SURVEYING	Road Construction	3,920.00
BATTERIES NORTHWEST INC	Inventories	1,717.49
BELL HARDWARE OF SALEM INC	Building Maintenance	670.00
BELL, SCOTT	Planning Fees	940.00
BEST POTS INC	Sewer Maintenance	3,332.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	3,440.00
BOB BARKER CO INC	Institutional Supplies	3,779.00
BODUNOV, MARIMEA	Health Providers	2,428.00

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Supplier Name	Description	Total
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	533.76
BPS TACTICAL INC	Uniforms and Clothing	505.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,238.14
BRIDGES TO CHANGE INC	Housing Subsidies	3,850.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Laboratory Services	515.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	39,688.41
BRIGHT STAR LLC THE	Community Education Services	2,500.00
BROWN & CALDWELL	Engineering Services	3,742.00
BUILDERS HARDWARE OF OREGON	Building Maintenance	688.05
BUILDING DEPARTMENT LLC THE	Other Contracted Services	1,512.90
C & J NURSE STAFFING LLC	Medical Services	15,618.00
C J HANSEN CO INC	Building Maintenance	6,917.25
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	69,869.02
CANON FINANCIAL SERVICES INC	Equipment Rental	14,479.26
CAPPELLI MILES	Advertising	51,034.09
CARROLLS GROUP CARE HOME INC	Health Providers	6,194.08
CARSON OIL CO INC	Fuel Inventory	61,890.69
CARTER & COMPANY INC	Road Construction	287,621.38
CASCADE CENTERS INC	Insurance Admin Services	4,196.80
CASCADE MANAGEMENT GROUP LLC	Client Assistance	4,068.00
CASCADE SCHOOL DISTRICT #5	Due to Others	45,940.09
CASCADE SOUND INC	Departmental Supplies	9,650.00
CASCADE TIRE FACTORY	Vehicle Maintenance	692.16
CASHMERE VALLEY BANK	Interest Payments	58,122.98
CASHMERE VALLEY BANK	Principal Payments	233,022.02
CASTRO, EDGAR	Right of Way	21,436.00
CASTRO, EDGAR	Road Construction	3,564.00
CDW GOVERNMENT LLC	Computers Non Capital	4,727.20
CDW GOVERNMENT LLC	Small Office Equipment	2,398.73
CELLEBRITE INC	Subscription Services	8,600.00
CENTER FOR HOPE & SAFETY	Special Programs Other	1,000.00
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,213.11
CENTURYLINK-QWEST	Phone and Communication Svcs	22,719.46
CENVEO	Printing Services	19,527.00
CFM ADVOCATES	Other Contracted Services	8,628.90
CHARM-TEX INC	Institutional Supplies	5,496.18
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,032.08
CHEMEKETA COMMUNITY COLLEGE	Due to Others	83,217.91
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.71
CHEMEKETA COMMUNITY COLLEGE	Water	1,189.70
CHEMEKETA LIBRARY	Due to Others	7,462.81
CHEN, SHAN HUI	Due to Others	2,776.53
CIGNA GROUP INSURANCE	Disability Insurance Premiums	28,219.98
CIGNA GROUP INSURANCE	Life Insurance Premiums	14,095.87
CIGNA GROUP INSURANCE	Optional Life Insurance	11,427.13
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,580.82
CLEANNET OF THE NORTHWEST	Janitorial Services	12,751.85
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	14,450.59
COMCAST	Computer Hardware Capital	2,639.83
COMCAST	Data Connections	5,289.05
COMERFORD, AUDREY R	Due to Others	1,047.16

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COMFORT INN & SUITES SALEM	Community Support	3,700.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	794.00
CONNECTIONS365	Health Providers	2,625.00
CONSUMERS POWER INC	Safety Improvements	34,400.00
CORAL SALES CO	Parts	772.00
CORAL SALES CO	Safety Improvements	950.00
CORELOGIC TAX SVCS	Due to Others	19,444.02
COSTCO WHOLESALE	Client Assistance	53.46
COSTCO WHOLESALE	Food Supplies	213.75
COSTCO WHOLESALE	Janitorial Supplies	289.59
COSTCO WHOLESALE	Meals	150.38
COSTCO WHOLESALE	Miscellaneous Expense	8.35
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	220.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	960.00
COUNTRY COTTAGE RESTAURANT LLC	Client Assistance	7,870.36
COVANTA MARION INC	Ferrous Metal Fees	(51,441.12)
COVANTA MARION INC	Medical Waste Blue Bin Fees	(139,507.50)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(185,449.00)
COVANTA MARION INC	Waste to Energy Contract	820,565.26
COVANTA MARION INC	WTEF Supplemental Waste Fees	(56,331.00)
CRAFCO INC	Inventories	21,519.00
CROSS, RONALD S & BARBARA J	Due to Others	742.57
CROSSWATER STRATEGIES LLC	Other Contracted Services	5,000.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,288.26
DAILY JOURNAL OF COMMERCE INC	Engineering Services	101.64
DAILY JOURNAL OF COMMERCE INC	Road Construction	135.52
DAILY JOURNAL OF COMMERCE INC	Safety Improvements	133.10
DAILY JOURNAL OF COMMERCE INC	Traffic Signals	387.20
DALJIT INC	Due to Others	511.31
DASH MEDICAL GLOVES	Medical Supplies	830.70
DAVID EVANS & ASSOCIATES INC	Bridge Construction	334.26
DAVID EVANS & ASSOCIATES INC	Ferries	537.38
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	2,831.60
DELL MARKETING LP	Computers Non Capital	1,245.63
DELL MARKETING LP	Small Office Equipment	6,435.00
DENNIS PETERSON EQUIPMENT COMPANY	Laundry Services	3,000.00
DEPAUL INDUSTRIES INC	Security Services	30,846.53
DIAGNOSTIC LABORATORIES	XRay Services	4,293.00
DIAMOND K SALES LLC	Small Departmental Equipment	4,421.75
DIETER, KAY L MD	Medical Services	21,367.50
DKS ASSOCIATES	Bridge Construction	2,836.53
DKS ASSOCIATES	Safety Improvements	1,593.70
DONALD CITY OF	Due to Others	400.95
DONALD CITY OF	Sewer Maintenance	10,560.77
DOWL LLC	Bridge Construction	33,965.12
DOWL LLC	Road Construction	15,823.75
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DUKE, ISAAC J	Due to Others	2,152.65
EAGLE NEWSPAPERS INC	Printing Services	18,977.80
EBSCO INDUSTRIES INC	Subscription Services	2,200.00
ECK, ELIZABETH	Due to Others	858.42
EICHELBERGER, GREGORY	Due to Others	2,615.09
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	1,690.00

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ENNIS-FLINT INC	Inventories	45,662.50
EXCLUSION SCREENING LLC	Pre Employment Costs	1,421.40
F&H MINE SUPPLY INC	Inventories	8,800.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Other Contracted Services	26,880.00
FARR, JAMES DALE	Road Construction	2,500.00
FASTSIGNS	Departmental Supplies	1,035.63
FEBRES, LAURA	Client Assistance	1,800.00
FIDELITY NATIONAL TITLE	Due to Others	1,803.89
FIGUEROA, JOSEFINA	Health Providers	794.00
FIRST AMERICAN TITLE CO	Due to Others	3,475.35
FITZPATRICK, LUKE	Due to Others	2,797.41
FOPPO	FOPPO Dues	2,220.00
FOWLER HOMES LLC	Due to Others	1,489.82
G & S MACHINE INC	Other Contracted Services	1,914.00
GALT FOUNDATION	Other Contracted Services	3,995.50
GARTEN SERVICES INC	Battery Recycling	30.00
GARTEN SERVICES INC	Document Disposal Services	1,041.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,043.15
GARTEN SERVICES INC	Grounds Maintenance	6,011.71
GARTEN SERVICES INC	Mail Services	7,355.73
GARTEN SERVICES INC	Postage	3,545.74
GERVAIS CITY OF	Due to City of Gervais	2,976.08
GERVAIS CITY OF	Due to Others	2,880.96
GERVAIS CITY OF	Structural Permits	920.88
GERVAIS SCHOOL DISTRICT #1	Due to Others	20,328.50
GILLE LT & GILLE, BENJAMIN P TRE	Due to Others	555.11
GLASS GUYS INC THE	Vehicle Maintenance	1,270.00
GRAINGER	Departmental Supplies	84.00
GRAINGER	Electrical Supplies	6,642.38
GRAINGER	Inventories	5,535.51
GRAINGER	Safety Clothing	2,833.51
GRAYBAR ELECTRIC CO INC	Electrical Supplies	1,314.45
GREAT WESTERN SWEEPING INC	Other Contracted Services	13,890.80
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GRESHAM FORD	Automobiles	78,230.74
GREYSTONE TACTICAL	Due to Others	53.99
GREYSTONE TACTICAL	Small Departmental Equipment	19,500.00
GREYSTONE TACTICAL	Uniforms and Clothing	14,837.73
GROOM, MICHAEL KEVIN	Road Construction	2,100.00
GROSSENBACHER BROS INC	Departmental Supplies	765.00
GUARDIAN FIRE PROTECTION INC	Building Maintenance	2,670.50
GUEVARA, IVETTE	Due to Others	1,782.68
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	951.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	19,748.51
HARPER, BRIAN E & ANGELA K	Due to Others	624.67
HENRY SCHEIN INC	Medical Supplies	1,800.70
HOLIDAY POOL INC	Community Support	3,700.00
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,598.00
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	8,024.53
HUBBARD CITY OF	Due to City of Hubbard	1,109.75
HUBBARD CITY OF	Due to Others	3,312.15
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,127.78

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IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	548.71
IDEA LEARNING GROUP	Training	3,565.50
IFTC LLC	Building Rental Private	1,432.91
IMAGES COLUMBIA APARTMENTS	Client Assistance	3,997.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INK SPOT PRINTING	Printing Services	520.00
INTERFACE NETWORK INC	Other Contracted Services	10,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	760,102.34
INTERNAL REVENUE SERVICE	Medicare Payable EE	111,193.58
INTERNAL REVENUE SERVICE	Medicare Payable ER	111,193.58
INTERNAL REVENUE SERVICE	Social Security Payable EE	475,448.45
INTERNAL REVENUE SERVICE	Social Security Payable ER	475,448.45
INTERSTATE AUTO PARTS	Inventories	3,549.12
IPSENAULT CO THE	Awards and Recognition	3,752.87
IS LIVING	Janitorial Services	1,873.94
JB OREGON INC	Building Maintenance	1,867.95
JEFFERSON CITY OF	Due to Others	1,284.80
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,802.40
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,489.64
JENSEN, BETHANY K	Medical Services	14,093.00
JONES, JAY & CHELSEA	Due to Others	3,625.57
JOSLIN, KATHERINE	Due to Others	1,474.60
JUDGE, JARROD MATTHEW	Road Construction	1,300.00
JUSTICE BENEFITS INC	Special Programs Other	36,185.25
K & E ROCK PRODUCTS LLC	Crushed Rock	1,234.05
KAISER PERMANENTE	Dental Insurance Premiums	81,866.20
KAISER PERMANENTE	Health Insurance Premiums	1,136,334.46
KASPER, TERESA	Due to Others	1,707.92
KATU-TV	Advertising	2,840.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,203.34
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	225.79
KEIZER CITY OF	Due to Others	21,032.47
KEIZER CITY OF	Structural Permits	1,143.40
KEIZER FIRE DISTRICT	Due to Others	18,429.31
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	602.25
KEIZER OUTDOOR POWER EQUIP	Field Supplies	8.35
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	34.00
KEYBANK NATIONAL ASSN	County HSA Contributions	(868.00)
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	23,824.98
KHOURY DEVELOPMENT LLC	Building Rental Private	12,701.73
KLUG, MELODY ANNE	Medical Services	3,735.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	831.72
KRAVITZ, NATHANIEL	Medical Services	6,600.00
KUDNA, CAROLYN	Road Construction	3,000.00
KUNP-LP	Advertising	760.00
LAMONT LAW	Due to State Ct Conciliation	1,962.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	7,780.00
LAWRENCES AUTO PARTS INC	Field Supplies	228.08
LAWRENCES AUTO PARTS INC	Inventories	2,008.05
LAZAR TRANSLATING & INTERPRETING	Interpreters and Translators	829.40
LEHR AUTO	Automobiles	15,185.64
LEHR AUTO	Inventories	123.29
LEHR AUTO	Vehicle Maintenance	220.48

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LERETA-02	Due to Others	1,890.89
LES SCHWAB TIRE CENTER	Inventories	1,630.16
LES SCHWAB TIRE CENTER	Vehicle Maintenance	4,019.07
LEXISNEXIS	Subscription Services	1,367.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY HOUSE	Social Services	7,856.29
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	1,731.35
LINTON-NELSON, LORI	Medical Services	3,630.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	6,363.28
Longbottom Coffee & Tea Inc	Inventories	546.78
LOOMIS	Armored Car Services	3,869.01
LOPEZ, JORGE & FLORES, CECILIA GARCIA	Due to Others	991.51
LOPEZ, SARAH FBO: WUNDERLICH, DAGMAR	Due to Others	907.76
LUTY, JEFFREY A MD	Medical Services	7,127.50
MARC NELSON OIL PRODUCTS INC	Inventories	2,106.13
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	271.20
MARION COUNTY DISTRICT ATTORNEY	Witnesses	345.00
MARION COUNTY FIRE DISTRICT #1	Ambulance Services	941.92
MARION COUNTY FIRE DISTRICT #1	Due to Others	28,308.08
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,420.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,313.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,354.47
MARTINDALE CSFA	Medical Services	2,392.60
MARTINEZ, MEYHLIN E SANTANA	Due to Others	783.09
MAYFIELD, LISA	Due to State Ct Conciliation	1,952.00
MCCAIN INC	Small Departmental Equipment	3,520.00
MCCOY FREIGHTLINER	Inventories	537.05
MCCOY FREIGHTLINER	Vehicle Maintenance	3,142.91
MCGILCHRIST URBAN RENEWAL	Due to Others	2,965.66
MCNARY HEIGHTS APARTMENTS #761	Client Assistance	1,265.00
MDE INC	Computer Software Maintenance	2,048.00
METLIFE	Vol Home and Auto Insurance	1,989.53
METROPOLITAN TRANSPORTATION COMMISSION	Subscription Services	3,500.00
METROPRESORT INC	Mail Services	1,158.45
METROPRESORT INC	Postage	724.46
MID VALLEY SOCCER CLUB	Other Contracted Services	8,973.02
MID-WILLAMETTE VALLEY COG	Other Contracted Services	1,696.50
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,695.02
MILL CREEK URBAN RENEWAL	Due to Others	4,096.00
MILLER, JAMES F	Medical Services	19,862.50
MITCHELL, MARY JO & CHARLES A	Due to Others	6,072.89
MJ COUNSELING & CONSULTING	Consulting Services	4,640.00
MMSGGS	Medical Supplies	2,649.43
MOBIL SATELLITE TECHNOLOGIES	Data Connections	2,639.88
MODA HEALTH PLAN INC	Dental Insurance Premiums	90,458.06
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MORGAN HOLEN & ASSOCIATES LLC	Road Construction	1,006.92
MORSE WATCHMANS INC	Dept Equipment Maintenance	915.00
MT ANGEL CITY OF	Due to Others	3,221.60
MT ANGEL FIRE DISTRICT	Due to Others	1,815.47

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MT ANGEL SCHOOL DISTRICT #91	Due to Others	7,847.10
MTN RETREAT SECURED TRANSPORT	Client Assistance	1,100.00
MULTIVERSE INTERPRETING INC	Interpreters and Translators	912.00
MYTHICS INC	Computer Hardware Maintenance	4,643.95
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	630.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,955.05
NORTH MARION SCHOOL DISTRICT #15	Due to Others	20,489.02
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	25,719.28
NORTHSIDE ELECTRIC	Other Contracted Services	1,236.27
NORTHSIDE FORD TRUCK SALES INC	Automobiles	25,565.60
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	5,324.15
NUB HUB LLC	Building Rental Private	97,818.19
OCHOA, DAVID	Due to Others	2,114.25
OLD REPUBLIC TITLE CO-01	Due to Others	1,720.28
OLDCASTLE PRECAST INC	Field Supplies	792.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	61.20
ONE CALL CONCEPTS INC	Other Contracted Services	714.00
ONPLAN CONSULTING	Computer Software Capital	32,164.00
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	787.50
OREGON BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	2,712.69
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	8,275.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	23,527.54
OREGON DEPT OF JUSTICE	Legal Services	42.80
OREGON DEPT OF JUSTICE	Wage Attachment	12,195.96
OREGON DEPT OF REVENUE	Due to Others	482.85
OREGON DEPT OF REVENUE	State Assessments	70,914.90
OREGON DEPT OF REVENUE	State Court Facilities Account	133.50
OREGON DEPT OF REVENUE	State Income Tax Withheld	504,353.93
OREGON DEPT OF REVENUE	State LEMLA	94.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	7,178.43
OREGON DEPT OF REVENUE	Weighmaster	33,630.64
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	8,121.50
OREGON DEPT OF TRANSPORTATION	Ferries	10.68
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	36.00
OREGON DEPT OF TRANSPORTATION	Office Supplies	35.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	53.70
OREGON DEPT OF TRANSPORTATION	Pre Employment Costs	11.75
OREGON DEPT OF TRANSPORTATION	Road Construction	552.74
OREGON DEPT OF TRANSPORTATION	Subscription Services	44.20
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	171.71
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,048.49
OREGON DEPT OF TRANSPORTATION	Training	125.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	907.50
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,660.01
OREGON HEALTH AUTHORITY	Client Assistance	50.00
OREGON HEALTH AUTHORITY	Match Payments	160,000.00
OREGON NURSES ASSN	ONA Dues	938.16
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	27,741.39
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	9,968.63
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	65.00

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

Supplier Name	Description	Total
OREGON STATE DEPT OF ENV QUALITY	Permits	100.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,600.00
OREGON STATE DEPT OF FORESTRY	Due to Others	922.75
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	4,365.00
OUTDOOR FENCE CO	Building Maintenance	12,677.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	2,440.00
OXFORD HOUSE BAILEY	Housing Subsidies	925.00
OXFORD HOUSE BRECKENRIDGE	Client Assistance	588.00
OXFORD HOUSE KENOBI	Client Assistance	900.00
OXFORD HOUSE KENOBI	Housing Subsidies	425.00
OXFORD HOUSE LEGACY	Client Assistance	450.00
OXFORD HOUSE LEGACY	Housing Subsidies	450.00
OXFORD HOUSE MELLOW	Client Assistance	1,000.00
OXFORD HOUSE ROYAL PARK	Client Assistance	425.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	1,275.00
OXFORD HOUSE SHELDON	Client Assistance	450.00
OXFORD HOUSE SHELDON	Housing Subsidies	450.00
P G E	Bridge Construction	490.00
P G E	City Operations and St Lights	23,591.49
P G E	Electricity	99,993.82
P G E	Traffic Signal Electricity	1,717.21
P&S INVESTORS LLC	Community Support	3,700.00
PACIFIC POWER	City Operations and St Lights	89.79
PACIFIC POWER	Electricity	1,756.99
PACIFIC POWER	Traffic Signal Electricity	90.07
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	972,887.55
PANERA BREAD COMPANY	Client Assistance	1,160.32
PANTHER PRINTING INC	Educational Supplies	950.00
PAPE MACHINERY INC	Vehicle Maintenance	873.40
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	3,166.90
PATHFINDERS OF OREGON	Social Services	9,444.44
PAXIS INSTITUTE INC	Educational Supplies	6,607.50
PEN-LINK LTD	Software	4,582.50
PEORIA GARDENS INC	Inventories	3,192.15
PERFORMANCE SYSTEMS INTEGRATION LLC	Building Maintenance	1,643.50
PETERSON MACHINERY CO	Inventories	1,140.90
PETERSON MACHINERY CO	Parts	61.53
PETERSON MACHINERY CO	Vehicle Maintenance	2,858.06
PETERSON TRUCKS	Inventories	1,059.62
PETERSON TRUCKS	Vehicle Maintenance	185.70
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,403.82
PLATT ELECTRIC SUPPLY	Electrical Supplies	818.98
PLATT ELECTRIC SUPPLY	Inventories	23.33
POLK COUNTY, OR	Other Contracted Services	14,628.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,100.00
PORTLAND SHRINKWRAP LLC	Small Departmental Equipment	1,100.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	1,678.31
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	3,985.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Data Connections	1,571.24
PRIMUS ELECTRONICS CORP	Inventories	1,466.67

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

Supplier Name	Description	Total
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	26,323.37
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	214.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	15,285.65
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	42.00
PROFESSIONAL CREDIT SERVICE	Supervision Fees	308.36
PROGRESSIVE INSURANCE CO	Liability Claims	5,040.72
PRO-QUIP LLC	Departmental Equipment Capital	7,076.60
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	1,400.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	447,061.83
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,207,215.76
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	217.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	771.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	655.67
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	20,082.57
PUMMEL TRUCK SUPPLY CO	Inventories	972.96
QUADIENT FINANCE USA INC (NEOFUNDS)	Postage	500.00
QUEST DIAGNOSTICS INC	Laboratory Services	2,546.39
R & R TREE SERVICE INC	Grounds Maintenance	4,900.00
RADACO LLC	Due to Others	509.63
RAM STEELCO INC	Inventories	2,993.76
RAMOS, GERMAN & IMELDA	Due to Others	2,323.06
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,780.00
REDE GROUP	Other Contracted Services	12,750.00
REDLICH, MEGAN M	Due to Others	1,141.72
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	11,750.82
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,811.48
REPPETO, ELIZABETH	Right of Way	2,763.00
REPPETO, ELIZABETH	Road Construction	437.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,640.71
RETAIL LOCKBOX INC	Bank Services	997.78
RICOH USA INC	Equipment Rental	9,662.48
RICOH USA INC	Office Equipment Maintenance	648.39
RICOH USA INC	Printing Services	201.54
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	4,000.00
RITZ SAFETY LLC	Departmental Supplies	8,000.70
RIVERBEND MATERIALS	Crushed Rock	611.23
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,282.04
ROBERT HALF INTERNATIONAL INC	Accounting Services	10,814.40
ROCK SOLID RESTAURANTS OREGON LLC	Due to Others	1,696.64
SAFEHAVEN HUMANE SOCIETY	Veterinary Services	1,393.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	569.30
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	41,285.71
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	14,950.00
SALEM CITY OF	City Operations and St Lights	286.92
SALEM CITY OF	Due to City of Salem	80.00
SALEM CITY OF	Due to Others	263,353.71
SALEM CITY OF	Garbage Disposal and Recycling	1,250.50
SALEM CITY OF	Hazardous Waste Disposal	2,172.00
SALEM CITY OF	Other Contracted Services	28,812.02
SALEM CITY OF	Permits	237.50

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

Supplier Name	Description	Total
SALEM CITY OF	Sewer	16,372.82
SALEM CITY OF	Traffic Signal Maintenance	2,727.95
SALEM CITY OF	Training	1,000.00
SALEM CITY OF	Water	7,784.21
SALEM ELECTRIC	Electricity	1,745.36
SALEM FIRE ALARM INC	Building Maintenance	4,785.00
SALEM HEALTH	Hospital Services	52,175.09
SALEM HEALTH	Laboratory Services	20.00
SALEM HEALTH	Meals	119.75
SALEM HEALTH	Medical Services	297.00
SALEM HEALTH	Pre Employment Costs	120.00
SALEM LEADERSHIP FOUNDATION INC	Other Contracted Services	10,000.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	124.78
SALEM PRINTING & BLUEPRINT INC	Printing Services	559.13
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SELF-HELP HOUSING LLC	Client Assistance	2,124.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,807.19
SALEM, CITY OF - UR SPECIAL	Due to Others	9,512.75
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	440,250.73
SALVATION ARMY THE	Client Assistance	1,550.00
SANDEE THAI RESTAURANT	Community Support	3,700.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	4,827.74
SASSY ONION INC	Community Support	3,700.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	8,267.70
SCOTT, MARY L	Due to Others	825.80
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,557.86
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	42,913.89
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	393.40
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,189.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	366.44
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	1,020.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	13,059.16
SENDIT DIRECT MAIL & FULFILLMENT INC	Printing Services	6,007.74
SHANNON & WILSON INC	Bridge Construction	1,155.00
SHELLYS HOUSE	Client Assistance	600.00
SHELLYS HOUSE	Housing Subsidies	2,400.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	42,122.13
SHI INTERNATIONAL CORP	Software	5,783.78
SIERRA SPRINGS	Departmental Supplies	665.27
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,133.50
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	41,403.52
SILVERTON CITY OF	Due to City of Silverton	505.36
SILVERTON CITY OF	Due to Others	11,677.20
SILVERTON CITY OF	Other Contracted Services	595.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,442.94
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,732.13
SIMPLY PHO	Community Support	3,700.00
SLATICK, EMIL PHD	Psychiatric Services	1,118.25
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	2,829.54
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	1,115.00
SOLANKY, ONEILL S DDS LLC	Dental Services	7,730.00
SONSRAY MACHINERY LLC	Inventories	1,304.82

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,300.32
SPARKLE CLEANERS	Laundry Services	3,515.65
SPECIAL ASPHALT PRODUCTS INC	Inventories	1,509.40
SPRINT	Cellular Phones	251.05
SPRINT	Data Connections	469.90
ST PAUL FIRE DISTRICT	Due to Others	680.92
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,042.23
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	1,426.35
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	737.23
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	263.35
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	168.10
STATE OF OREGON JUDICIAL DEPT	Client Assistance	6,357.95
STATE OF OREGON JUDICIAL DEPT	Due to Others	297,470.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	680.03
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	691.93
STAYTON CITY OF	Due to Others	9,089.71
STAYTON FIRE DISTRICT	Due to Others	4,494.12
SUBLIMITY CITY OF	Due to Others	654.43
SUBLIMITY FIRE DISTRICT	Due to Others	2,978.79
SUBURBAN CHEVROLET	Automobiles	50,045.48
SWARTZ, JESSE & BARTON, AMBER	Due to Others	3,059.42
SWEET, CINDY L	Outstanding Checks	741.72
SWIRE COCA-COLA USA	Inventories	623.05
TAB PRODUCTS CO LLC	Departmental Supplies	9,433.50
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	2,405.31
THACKER, GARY PLLC	Automobiles	4,362.60
TICOR TITLE INS CO	Due to Others	3,116.04
TODD, SPENCER	Client Assistance	1,000.00
TRANE US INC	Building Construction	14,725.00
TRINITY SERVICES GROUP INC	Food Services	81,217.24
TURNER CITY OF	Due to City of Turner	18.75
TURNER CITY OF	Due to Others	2,251.78
TURNER CITY OF	Structural Permits	304.50
TURNER FIRE DISTRICT	Due to Others	4,571.72
TVW INC	Janitorial Services	15,890.39
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,000.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	14,613.88
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,028.25
US DEPT OF AGRICULTURE	Predatory Animals	16,520.12
US FOODS INC	Departmental Supplies	146.94
US FOODS INC	Food Supplies	31.55
US FOODS INC	Inventories	2,247.33
US POSTAL SERVICE	Postage	985.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	3,808.90
VAN DER WERFF, CURTIS V	Other Contracted Services	600.00
VANTAGE HOMES LLC	Due to Others	5,530.00
VERIZON WIRELESS	Cellular Phones	1,691.95
VERIZON WIRELESS	Data Connections	120.03
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,876.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	59,520.74
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	39,885.80
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	8,868.18

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

Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	192,205.01
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	31,795.59
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	110.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,818.13
WEAR, DAVID S	Psychiatric Services	1,295.00
WELLS FARGO BANK NA	Fiscal Agent Services	750.00
WELLS FARGO BANK NA	Interest Payments	114,812.50
WELLS FARGO BANK NA	Investment Earnings	(0.13)
WELLS FARGO BANK NA	Principal Payments	1,315,000.00
WERMUTH, STEPHANIE	Veterinary Services	500.00
WEST PUBLISHING CORP	Publications	773.00
WEST PUBLISHING CORP	Subscription Services	389.35
WEST SALEM URBAN RENEWAL	Due to Others	4,726.25
WESTERN ECONOMIC SERVICES LLC	Other Contracted Services	23,151.66
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WFG LENDER SVCS LLC	Due to Others	3,288.27
WILBUR-ELLIS LLC	Inventories	1,025.92
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	27,328.94
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	800.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	544.60
WILLAMETTE UROLOGY	Medical Services	1,333.50
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	167.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	470.55
WILSON, TYLER D	Due to Others	817.86
WINDSOR ROCK PRODUCTS	Crushed Rock	705.10
WITHERS LUMBER CO	Inventories	2,285.72
WITHERS LUMBER CO	Sign Materials	(994.88)
WITHNELL DODGE	Automobiles	278,078.10
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,455.00
WOODALL, JEREMY S & HEIDI J	Due to Others	2,220.21
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	2,450.00
WOODBURN AMBULANCE SERVICE INC	Vaccines	10,080.00
WOODBURN CITY OF	Due to Others	36,530.77
WOODBURN CITY OF	Other Contracted Services	11,426.05
WOODBURN CITY OF	Sewer	136.29
WOODBURN CITY OF	Water	121.74
WOODBURN FIRE DISTRICT	Due to Others	16,135.48
WOODBURN SCHOOL DISTRICT #103	Due to Others	48,381.79
WOODBURN URBAN RENEWAL	Due to Others	2,711.90
WORKSAFE SERVICE INC A	Laboratory Services	7,600.00
YOUNG, CRAIG	Due to Others	1,980.86
YU, JASON ZELIANG	Due to Others	6,061.93
ZIPLY FIBER	Data Connections	851.68
ZIPLY FIBER	Phone and Communication Svcs	397.98
ZOLLINGER, SCOTT & BETHANY	Due to Others	3,457.34