

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
ACE SEPTIC & EXCAVATING INC	Janitorial Services	25.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	903.00
ADVANCED SECURITY INC	Security Services	13,404.50
ALIGNED ENGINEERING LLC	Traffic Signals	2,550.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	28,195.13
ALLEGIANT BUSINESS FINANCE LLC	Temporary Staffing	4,233.25
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	6,999.50
AMERICAN GLOVE CO	Field Supplies	382.00
AMERICAN GLOVE CO	Inventories	135.81
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,912.50
ANOTHER PRINTER	Interpreters and Translators	24.00
ANOTHER PRINTER	Printing Services	5,048.00
APEX SOFTWARE	Computer Software Maintenance	1,435.00
APPLY A LINE INC	Safety Improvements	83,708.31
APPLY A LINE INC	Striping Services	1,551.75
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	712.26
AT&T CORP	Long Distance Charges	438.87
AT&T CORP	Phone and Communication Svcs	264.41
AUMSVILLE RURAL FIRE	Due to Others	824,310.39
AUMSVILLE, CITY OF	Due to City of Aumsville	500.87
AUMSVILLE, CITY OF	Due to Others	702,826.84
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA AIRPORT WATER CONTROL DIST	Due to Others	75,041.88
AURORA CITY OF	Due to Others	589,699.24
AURORA FIRE DISTRICT	Due to Others	775,090.24
AVISA MULTICULTURAL MARKETING LLC	Advertising	4,279.18
AXON ENTERPRISE INC	Small Departmental Equipment	6,091.00
BANK OF AMERICA	Advertising	2,362.85
BANK OF AMERICA	Audit Services	635.00
BANK OF AMERICA	Awards and Recognition	2,271.73
BANK OF AMERICA	Batteries	136.27
BANK OF AMERICA	Building Construction	181.05
BANK OF AMERICA	Building Maintenance	4,659.00
BANK OF AMERICA	Building Materials	381.68
BANK OF AMERICA	Cellular Phones	265.88
BANK OF AMERICA	Client Assistance	14,161.01
BANK OF AMERICA	Commercial Travel	2,605.23
BANK OF AMERICA	Community Education Services	95.85
BANK OF AMERICA	Computer Hardware Capital	104.98
BANK OF AMERICA	Computer Software Maintenance	75.00
BANK OF AMERICA	Computers Non Capital	2,763.48
BANK OF AMERICA	Conferences	9,875.35
BANK OF AMERICA	Court Services	238.79
BANK OF AMERICA	Data Connections	182.42
BANK OF AMERICA	Departmental Supplies	17,922.99
BANK OF AMERICA	Dept Equipment Maintenance	39.97
BANK OF AMERICA	Document Disposal Services	380.00
BANK OF AMERICA	Dog Licenses	23.25
BANK OF AMERICA	Drugs	70.75
BANK OF AMERICA	Due to Others	(103.49)
BANK OF AMERICA	Dues and Memberships	8,613.00
BANK OF AMERICA	Educational Supplies	611.10
BANK OF AMERICA	Electrical Supplies	2,011.30
BANK OF AMERICA	Fair Events and Activities	460.00
BANK OF AMERICA	Fairs and Shows	918.46
BANK OF AMERICA	Field Supplies	2,875.62
BANK OF AMERICA	Food Supplies	1,568.10

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
BANK OF AMERICA	Garbage Disposal and Recycling	14.00
BANK OF AMERICA	Gasoline	377.02
BANK OF AMERICA	Grounds Maintenance	986.05
BANK OF AMERICA	Health Providers	2,035.42
BANK OF AMERICA	Homicide Investigations	639.80
BANK OF AMERICA	Institutional Supplies	3,116.13
BANK OF AMERICA	Inventories	7,923.95
BANK OF AMERICA	Janitorial Supplies	337.99
BANK OF AMERICA	Lodging	22,485.69
BANK OF AMERICA	Meals	4,436.02
BANK OF AMERICA	Meetings	1,654.90
BANK OF AMERICA	Miscellaneous Expense	3,014.05
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Equipment Maintenance	17.98
BANK OF AMERICA	Office Supplies	35,831.29
BANK OF AMERICA	Paint	48.74
BANK OF AMERICA	Park Maintenance	3,217.96
BANK OF AMERICA	Parking	920.00
BANK OF AMERICA	Parts	505.05
BANK OF AMERICA	Permits	346.78
BANK OF AMERICA	Postage	416.15
BANK OF AMERICA	Printing Services	723.00
BANK OF AMERICA	Professional Licenses	280.00
BANK OF AMERICA	Publications	2,176.06
BANK OF AMERICA	Radio Maintenance	150.00
BANK OF AMERICA	Remodels and Site Improvements	130.78
BANK OF AMERICA	Safety Clothing	39.85
BANK OF AMERICA	Safety Equipment	22.50
BANK OF AMERICA	Small Departmental Equipment	5,649.34
BANK OF AMERICA	Small Office Equipment	8,322.60
BANK OF AMERICA	Small Tools	917.75
BANK OF AMERICA	Software	444.18
BANK OF AMERICA	Special Programs Other	217.25
BANK OF AMERICA	Subscription Services	2,386.98
BANK OF AMERICA	Telephone Equipment	16.98
BANK OF AMERICA	Training	10,611.79
BANK OF AMERICA	Transportation Services	459.02
BANK OF AMERICA	Uniforms and Clothing	95.06
BANK OF AMERICA	Vehicle Rental	(594.94)
BANK OF AMERICA	Victim Emergency Services	354.89
BANK OF AMERICA	Wellness Grants	968.25
BANK OF AMERICA	Witnesses	645.60
BANK OF NEW YORK MELLON TRUST CO NA THE	Interest Payments	11,753.64
BANK OF NEW YORK MELLON TRUST CO NA THE	Principal Payments	17,844.00
BARKER SURVEYING	Road Construction	10,848.75
BARKER SURVEYING	Surveyor Fees	518.75
BATTERIES NORTHWEST INC	Inventories	630.64
BEAVER CREEK WATER DISTRICT	Due to Others	11,440.97
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	1,775.00
BEST POTS INC	Building Maintenance	855.00
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	1,518.00
BOLES, KATHY L & DAVID K	Due to Others	936.67
BRADLEY FAMILY TRUST THE	Building Rental Private	7,291.92
BRIDGES TO CHANGE INC	Housing Subsidies	1,200.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BROOKS HARDWARE INC	Parts	561.28

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
BROWN CONTRACTING INC	Site Improvements	187,607.03
BUDGET BLINDS OF EAST MARION CO	Small Departmental Equipment	3,698.75
BUILDING DEPARTMENT LLC THE	Other Contracted Services	1,580.38
C & C CONTAINERS LLC	Medical Supplies	1,582.50
C & J NURSE STAFFING LLC	Medical Services	16,132.00
CALIBER HOME LOANS	Due to Others	3,319.74
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CAMERON MCCARTHY LANDSCAPE ARCHITECTURE & PLANNING	Site Improvements	14,849.38
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	24,382.26
CANON FINANCIAL SERVICES INC	Equipment Rental	14,410.41
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,673.41
CAPITOL CHEVROLET CADILLAC INC	Inventories	1,306.23
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	187.00
CAPPELLI MILES	Advertising	15,830.92
CARACOLORES LLC	Other Contracted Services	750.00
CARDINAL HEALTH 411 INC	Contraceptives	308.30
CARDINAL HEALTH 411 INC	Drugs	9,501.30
CARLSON VEIT ARCHITECTS PC	Building Construction	94,346.92
CARROLLS GROUP CARE HOME INC	Health Providers	8,280.70
CARSON OIL CO INC	Diesel	2,594.87
CARSON OIL CO INC	Fuel Inventory	76,028.52
CARTER & COMPANY INC	Bridge Construction	51,577.57
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE CENTERS INC	Wellness Services	62.50
CASCADE SCHOOL DISTRICT #5	Due to Others	6,255,341.86
CASCADE TERRACE DEVELOPMENT CO	Customer Deposits	157,150.00
CASCADE TIRE FACTORY	Inventories	1,734.60
CASCADE TIRE FACTORY	Tires and Accessories	109.90
CASHMERE VALLEY BANK	Interest Payments	64,166.67
CASHMERE VALLEY BANK	Principal Payments	226,978.33
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computer Hardware Capital	7,795.00
CDW GOVERNMENT LLC	Site Improvements	11,910.00
CDW GOVERNMENT LLC	Small Office Equipment	1,299.15
CENTER FOR HOPE & SAFETY	Other Contracted Services	3,850.00
CENTER FOR HOPE & SAFETY	Social Services	36,870.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	98,722.02
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	7,494.87
CENTURYLINK-QWEST	Long Distance Charges	1,067.20
CENTURYLINK-QWEST	Phone and Communication Svcs	3,716.80
CERIUM NETWORKS INC	Telephone Maintenance	5,327.65
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	763.09
CHEMEKETA COMMUNITY COLLEGE	Due to Others	19,661,396.39
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	315.36
CHEMEKETA COMMUNITY COLLEGE	Water	362.81
CHEMEKETA LIBRARY	Due to Others	1,783,104.84
CHERRY CITY INVESTMENTS LLC	Due to Others	6,193.51
CIGNA GROUP INSURANCE	Disability Insurance Premiums	25,120.78
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,419.92
CIGNA GROUP INSURANCE	Optional Life Insurance	10,059.70
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,062.58
CIRINO, CHRISTOPHER MICHAEL	Medical Services	2,700.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	3,899.20
CODE PUBLISHING CO	Subscription Services	650.00
COMCAST	Data Connections	2,746.31

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
COMERICA WEALTH MGMT	Due to Others	1,550.87
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	2,867.40
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	6,335.40
COMMUNICATIONS NORTHWEST	Device Licenses	32,300.01
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,706.61
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	13,271.28
CONNECTIONS CONSULTING INC	Other Contracted Services	2,000.00
CONNECTIONS365	Health Providers	7,750.00
COOK PARTS	Inventories	13,892.23
COOK, B SCOT PSYD PC	Witnesses	1,140.00
COOKE, CHERYL LYNNE	Medical Services	7,700.00
COOKS CORRECTIONAL	Departmental Equipment Capital	14,865.00
CORE TELECOM SYSTEMS INC	Inventories	1,850.00
CORRECT RX PHARMACY SERVICES INC	Drugs	17,911.19
COSTCO WHOLESALE	Departmental Supplies	67.45
COSTCO WHOLESALE	Field Supplies	102.43
COSTCO WHOLESALE	Food Supplies	769.96
COSTCO WHOLESALE	Health Providers	1,571.22
COSTCO WHOLESALE	Janitorial Supplies	8.99
COSTCO WHOLESALE	Meetings	55.77
COSTCO WHOLESALE	Miscellaneous Expense	10.78
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COVENDIS TECHNOLOGIES	Other Contracted Services	30,216.00
CRABTREE CRUSHING INC	Crushed Rock	981.41
CRAFCO INC	Inventories	5,400.00
CRIBS FOR KIDS INC	Departmental Supplies	4,031.28
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,320.95
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	830.75
DAVID EVANS & ASSOCIATES INC	Road Construction	1,250.58
DELL MARKETING LP	Computers Non Capital	6,090.53
DELL MARKETING LP	Small Office Equipment	144.39
DETROIT CITY OF	Due to Others	56,006.72
DIAGNOSTICS DIRECT LLC	Laboratory Services	811.99
DIETER, KAY L MD	Medical Services	21,677.50
DKS ASSOCIATES	Engineering Services	1,169.25
DLT SOLUTIONS	Computer Software Maintenance	695.00
DODGE, JAMES E	Due to Others	563.19
DONALD CITY OF	Due to Others	86,327.84
DONALD CITY OF	Sewer Maintenance	9,823.48
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	77,284.24
DUARTE, JENNIFER	Client Fees	545.00
DUCH, STEVEN	Road Construction	1,305.00
EAGLE NEWSPAPERS INC	Institutional Supplies	1,533.00
EDWARDS, MOLLY	Due to Others	2,524.51
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	2,800.00
ELWOODS TREE SERVICE CO	Other Contracted Services	3,980.10
EMERICK CONSTRUCTION CO	Building Construction	535,770.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	847.74
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FEI TESTING & INSPECTION INC	Site Improvements	521.35
FIGUEROA, JOSEFINA	Health Providers	997.77
FINLEY BUTTES LANDFILL	Leachate Disposal	94,201.25
FIRST TECH FEDERAL CREDIT UNION	Credit Union	32,250.00
FLEETPRIDE INC	Inventories	701.33
FOOD SERVICES OF AMERICA INC	Departmental Supplies	17.02
FOOD SERVICES OF AMERICA INC	Inventories	4,136.56

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
FOPPO	FOPPO Dues	2,340.00
FRONTIER COMMUNICATIONS	Data Connections	74.65
FRONTIER COMMUNICATIONS	Park Maintenance	51.21
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	701.64
FU, HENRY S	Client Assistance	850.00
GALT FOUNDATION	Employment Agencies	955.60
GALT FOUNDATION	Other Contracted Services	2,153.10
GALT FOUNDATION	Temporary Staffing	7,052.60
GARTEN SERVICES INC	Battery Recycling	1,552.60
GARTEN SERVICES INC	Document Disposal Services	3,054.54
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	20,689.70
GARTEN SERVICES INC	Postage	5,363.25
GARTEN SERVICES INC	Printing Services	428.00
GARTEN SERVICES INC	Publications	4,129.10
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GATES CITY OF	Due to Others	6,327.92
GATES RURAL FIRE DISTRICT	Due to Others	76,430.56
GERVAIS CITY OF	Due to City of Gervais	711.89
GERVAIS CITY OF	Due to Others	673,952.25
GERVAIS SCHOOL DISTRICT #1	Due to Others	2,237,496.59
GPT PROPERTIES TRUST	Parking	1,100.00
GRANICUS LLC	Subscription Services	25,218.33
GROVE MUELLER & SWANK PC	Audit Services	35,000.00
GUNSON, KAREN	Witnesses	1,000.00
HARRISON INDUSTRIES LLC	Customer Deposits	189,318.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	13,090.00
HEALTH CARE SERVICES LLC	Medical Services	4,606.41
HENDERSON, CONSTANCE LLC	Medical Services	8,775.00
HENRY SCHEIN ANIMAL HEALTH	Drugs	957.65
HENRY SCHEIN ANIMAL HEALTH	Janitorial Supplies	636.08
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	191.05
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,512.00
HOY, DAVID F & LAWRENCE R	Due to Others	940.51
HUBBARD CITY OF	Due to City of Hubbard	1,149.78
HUBBARD CITY OF	Due to Others	800,828.23
HUBBARD RURAL FIRE DISTRICT	Due to Others	304,804.08
IDANHA CITY OF	Due to Others	10,924.82
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	129,479.26
IFTC LLC	Building Rental Private	1,328.37
INGALLS & ASSOCIATES LLC	Advertising	1,275.00
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	1,674.67
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	672,150.62
INTERNAL REVENUE SERVICE	Medicare Payable EE	99,827.56
INTERNAL REVENUE SERVICE	Medicare Payable ER	99,807.57
INTERNAL REVENUE SERVICE	Social Security Payable EE	424,384.63
INTERNAL REVENUE SERVICE	Social Security Payable ER	424,384.63
IS LIVING	Janitorial Services	1,784.28
JAUREGUI VADAURRI, JAVIER	Road Construction	968.33
JEFFERSON CITY OF	Due to Others	311,981.27
JEFFERSON PARK & REC DISTRICT	Due to Others	115,713.93
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	559,872.87
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	2,493,444.31
JOHN DEERE FINANCIAL MULTI-USE	Inventories	4,077.26
K & E ROCK PRODUCTS LLC	Crushed Rock	23,939.28
KAIROS NORTHWEST	Health Providers	45,172.59
KAISER PERMANENTE	Dental Insurance Premiums	81,428.88

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
KAISER PERMANENTE	Health Insurance Premiums	1,011,879.00
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Legal Services	500.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,053.82
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	470.68
KEIZER CITY OF	Due to City of Keizer	16.96
KEIZER CITY OF	Due to Others	5,121,434.29
KEIZER FIRE DISTRICT	Due to Others	4,464,013.61
KEIZER URBAN RENEWAL	Due to Others	743.36
KEYBANK NATIONAL ASSN	Accounting Services	161.51
KEYBANK NATIONAL ASSN	County HSA Contributions	220.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	14,930.76
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	100,381.05
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	2,420.17
KNIFE RIVER CORP - NORTHWEST	Road Resurfacing	4,604.86
KRAVITZ, NATHANIEL	Medical Services	8,050.00
KSH CONSTRUCTION CO	Road Construction	1,153.00
LAM, HONG HUNG	Due to Others	4,032.99
LASERFAB INC	Small Departmental Equipment	2,795.00
LAWRENCES AUTO PARTS INC	Inventories	3,864.27
LEARY, DONALD & SALLY	Due to Others	3,462.70
LES SCHWAB TIRE CENTER	Inventories	8,102.33
LES SCHWAB TIRE CENTER	Vehicle Maintenance	21,885.64
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY CARE HOMES	Health Providers	1,340.00
LIBERTY HOUSE	Witnesses	644.76
LIFE ASSIST INC	Departmental Supplies	6,370.00
LINN BENTON LINCOLN ESD	Due to Others	50,179.96
LINTON-NELSON, LORI	Medical Services	3,700.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOKHMATOV, IVAN	Due to Others	2,674.05
LONE OAKS CARE HOME INC	Health Providers	20,657.40
Longbottom Coffee & Tea Inc	Inventories	574.73
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Building Construction	18,743.09
M E O W	Liability Claims	13,000.00
MAGELLAN ADVISORS LLC	Other Contracted Services	4,768.75
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	7,995.43
MARC NELSON OIL PRODUCTS INC	Inventories	4,160.66
MARION CO DIST ATTORNEY	Other Investigations	16.20
MARION CO DIST ATTORNEY	Software	29.95
MARION CO DIST ATTORNEY	Victim Emergency Services	64.80
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	263.40
MARION CO DIST ATTORNEY	Witnesses	305.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	8,311,496.55
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,520.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,773.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	28.05
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	547.50
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	886,114.74
MAXIM STAFFING SOLUTIONS	Other Contracted Services	525.00
MCDONALD, ALLANA	Due to Others	1,906.54
McFarland, Jessica R	Mileage Reimbursement	582.07
MCGILCHRIST URBAN RENEWAL	Due to Others	637,072.73
MEDCONNECT PRO LLC	Liability Claims	1,362.50
METLIFE	Vol Home and Auto Insurance	3,305.57
METROPRESORT INC	Mail Services	1,717.87
METROPRESORT INC	Postage	653.39

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
MFD COMMUNITIES RES CTR	Due to Others	44,465.80
MID VALLEY REP PAYEE	Accounting Services	2,520.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	1,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	2,597.16
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	47,919.04
MID-WILLAMETTE VALLEY CRC	Due to Others	13,118.84
MILL CITY CITY OF	Due to Others	78,707.38
MILL CITY FIRE DISTRICT	Due to Others	53,860.69
MILL CREEK URBAN RENEWAL	Due to Others	803,675.23
MILLER, JAMES F	Medical Services	17,218.75
MITCHELL, HAL A	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	2,920.00
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	2,917.08
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,532.84
MONITOR FIRE DISTRICT	Due to Others	12,401.42
MOREHEAD, JUDITH A	Other Contracted Services	1,900.00
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	2,400.00
MT ANGEL CITY OF	Due to City of Mt Angel	26.13
MT ANGEL CITY OF	Due to Others	753,061.88
MT ANGEL FIRE DISTRICT	Due to Others	433,895.11
MT ANGEL SCHOOL DISTRICT #91	Due to Others	1,812,788.13
MULTIVERSE INTERPRETING INC	Interpreters and Translators	584.00
N A C O	Dues and Memberships	6,307.00
NEOFUNDS BY NEOPOST	Postage	500.00
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NORSTAR INDUSTRIES INC	Inventories	2,456.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	2,933,009.93
NORTH MARION SCHOOL DISTRICT #15	Due to Others	4,847,020.87
NORTH SANTIAM PAVING CO	Road Resurfacing	62,999.25
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	5,532,047.41
NORTHSIDE ELECTRIC	Parts	14,000.00
NORTHSTAR CORRECTIONAL EDUCATION SERVICES	Social Services	6,945.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	192.89
NORTHWEST NATURAL GAS CO	Natural Gas	12,565.52
NUB HUB LLC	Building Rental Private	33,984.47
O J D D A	Conferences	2,450.00
O S A C A	Conferences	2,125.00
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	688.80
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,525.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	16,513.70
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	21,181.00
OREGON DEPT OF HUMAN SERVICES	Subscription Services	160.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	8,553.58
OREGON DEPT OF JUSTICE	Wage Attachment	13,161.69
OREGON DEPT OF REVENUE	Due to Others	914.11
OREGON DEPT OF REVENUE	State Assessments	76,391.16
OREGON DEPT OF REVENUE	State Court Facilities Account	291.03
OREGON DEPT OF REVENUE	State Income Tax Withheld	453,173.77
OREGON DEPT OF REVENUE	State LEMLA	188.30
OREGON DEPT OF REVENUE	State Police	1,156.82
OREGON DEPT OF REVENUE	Weighmaster	25,229.16
OREGON DEPT OF TRANSPORTATION	Bridge Construction	3,250.00
OREGON DEPT OF TRANSPORTATION	Client Assistance	261.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	6,053.25
OREGON DEPT OF TRANSPORTATION	Ferries	103.17
OREGON DEPT OF TRANSPORTATION	Field Supplies	66.20
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	28.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Other Investigations	23.00
OREGON DEPT OF TRANSPORTATION	Road Construction	412.56
OREGON DEPT OF TRANSPORTATION	Subscription Services	70.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	770.99
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	3,437.51
OREGON DEPT OF TRANSPORTATION	Traffic Signals	58.84
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON GARDEN FOUNDATION	Other Contracted Services	50,000.00
OREGON HEALTH AUTHORITY	Laboratory Services	62.22
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	2,363.00
OREGON NURSES ASSN	ONA Dues	987.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	29,601.37
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,321.26
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	160.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others	221,286.99
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	1,875.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	640.00
OWEN EQUIPMENT CO	Inventories	559.14
P G E	Client Assistance	40.28
P G E	Electricity	66,372.88
P G E	Street Light Electricity	20,673.26
P G E	Traffic Signal Electricity	2,089.55
PACIFIC MICROREM INC	Dept Equipment Maintenance	1,328.58
PACIFIC POWER	Electricity	1,862.24
PACIFIC POWER	Street Light Electricity	155.46
PACIFIC POWER	Traffic Signal Electricity	102.99
PACIFIC SANITATION INC	Ash Hauling Services	29,040.44
PACIFIC SANITATION INC	Garbage Disposal and Recycling	495.81
PACWEST MACHINERY LLC	Inventories	1,195.16
PAPE MATERIAL HANDLING INC	Dept Equipment Maintenance	1,078.61
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	750.00
PAXIS INSTITUTE INC	Publications	2,118.00
PBS ENGINEERING & ENVIRONMENTAL INC	Other Investigations	3,619.03
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	25,157.37
PEREZ-SCHAEFFER, ADAMARI	Youth Stipends	726.12
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,041.60
PETERSON MACHINERY CO	Inventories	10,314.42
PETERSON MACHINERY CO	Vehicle Maintenance	731.87
PETRACCI, MICHAEL J & JENNIFER S	Due to Others	575.93
PETRE, TERI	Building Rental Private	1,606.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	18,715.17
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,832.86
PLATT ELECTRIC SUPPLY	Inventories	6.24
PNP QUARRY	Crushed Rock	13,770.00
POLK COUNTY FIRE DISTRICT #1	Due to Others	41,009.54
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	19,233.80
POTTER WEBSTER CO	Inventories	619.18
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,524.59
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	218,257.35
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	50,981.84
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Site Improvements	40,420.46
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	3,826.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,325.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,468.74
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	200.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	13,385.39
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	160.94
PROFESSIONAL CREDIT SERVICE	Supervision Fees	942.08
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	2,515.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,840.50
PROJECT ABLE	Health Providers	2,273.00
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	391,393.35
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	818,589.98
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	125.35
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	3,870.29
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	24,793.20
PUBLIC STORAGE	Building Rental Private	505.00
QUEST DIAGNOSTICS INC	Laboratory Services	152.29
QUEST DIAGNOSTICS INC	XRay Services	835.19
R S D	Building Maintenance	2,100.02
R S D	Departmental Supplies	673.27
R S D	Small Tools	248.32
RAMIS, JORDAN PC	Legal Services	5,037.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	1,624.00
RE NO TWO LLC	Due to Others	705.72
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	9,576.25
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	13,482.50
REECE COMPLETE SECURITY SOLUTIONS	Building Construction	23,285.03
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	2,393.06
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	804,007.82
REPUBLIC SERVICES INC	Client Assistance	60.31
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,081.68
REPUBLIC SERVICES INC	Tire Hauling Services	6,528.16
REPUBLIC SERVICES INC	Transfer Station Contracts	127,145.49
REXIUS FOREST BY PRODUCTS INC	Park Maintenance	925.00
RICOH USA INC	Equipment Rental	10,529.47
RICOH USA INC	Office Equipment Maintenance	1,470.51
RICOH USA INC	Printing Services	392.01
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,120.00
RITZ SAFETY LLC	Safety Equipment	2,172.08
RIVERBEND MATERIALS	Asphalt Concrete	8,643.74
RIVERBEND MATERIALS	Crushed Rock	936.50
RIVERBEND MATERIALS	Liquid Asphalt	435.50
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	3,179,618.39
ROBERTSON, GLENN E & JENNIFER G	Due to Others	1,027.07
ROSE PAPER PRODUCTS	Inventories	530.71
RPD SERVICES LLC	Road Maintenance Vehicles	5,997.24
SALEM AREA TRANSIT DISTRICT	Due to Others	9,934,978.20
SALEM AREA TRANSIT DISTRICT	Health Providers	1,350.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	5,146.25
SALEM CITY OF	Dispatch Services	358,277.56
SALEM CITY OF	Due to Others	63,995,537.76
SALEM CITY OF	Other Contracted Services	10,037.52
SALEM CITY OF	Sewer	18,945.30
SALEM CITY OF	Street Light Electricity	83.80
SALEM CITY OF	Traffic Signal Maintenance	3,909.23
SALEM CITY OF	Water	10,686.14

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
SALEM ELECTRIC	Electricity	736.63
SALEM HEALTH	Health Providers	88,800.00
SALEM HEALTH	Hospital Services	15,629.37
SALEM HEALTH	Meals	315.00
SALEM HEALTH	Medical Services	40.00
SALEM HEALTH	Pre Employment Costs	1,060.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	844.20
SALEM PRINTING & BLUEPRINT INC	Printing Services	842.45
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	600.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	668,613.64
SALEM, CITY OF - UR SPECIAL	Due to Others	2,299,275.60
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	106,204,393.05
SALES, STEVEN B	Pre Employment Costs	2,893.22
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	804,485.40
SANTIAM EQUINE	Veterinary Services	2,370.60
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,222.70
SCOTTS MILLS CITY OF	Due to Others	9,283.29
SCOTTS MILLS CITY OF	Structural Permits	13.60
SCS ENGINEERS	Consulting Services	5,381.43
SEDCOR	Other Contracted Services	80,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,794.57
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	68,971.30
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	392.70
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	903.32
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	400.40
SELECT ACTUARIAL SERVICES	Other Contracted Services	10,000.00
SELECT IMPRESSIONS	Printing Services	417.00
SELECT IMPRESSIONS	Sign Materials	108.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	90.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	17,961.32
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	42,861.03
SHANNON & WILSON INC	Bridge Construction	732.50
SHELTER BUDDY SOFTWARE	Computer Software Capital	28,423.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	1,739.82
SHI INTERNATIONAL CORP	Computers Non Capital	1,407.07
SHI INTERNATIONAL CORP	Software	4,962.93
SHI INTERNATIONAL CORP	Subscription Services	2,196.19
SHOEMAKER, DORYAN	Client Fees	597.54
SHOLAR, JOHN MICHAEL	Medical Services	5,200.00
SIERRA SPRINGS	Departmental Supplies	584.17
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	4,835.05
SILVER FALLS LIBRARY DISTRICT	Due to Others	747,216.92
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	9,577,000.77
SILVER FALLS SCHOOL DISTRICT #4J	False Alarm Fees	50.00
SILVERTON CITY OF	Due to City of Silverton	373.30
SILVERTON CITY OF	Due to Others	2,793,520.60
SILVERTON RURAL FIRE DISTRICT	Due to Others	1,530,372.26
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	544,357.08
SKYLINE SALES INC	Inventories	606.58
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	1,103.32
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	229,076.73
SPARKLE CLEANERS	Laundry Services	2,456.60
SPEARHEAD ROOFING LLC	Special Construction	137,959.00
ST PAUL CITY OF	Due to Others	22,556.28
ST PAUL FIRE DISTRICT	Due to Others	160,461.52
ST PAUL SCHOOL DISTRICT #45	Due to Others	1,183,953.24
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	12,280.87

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,118.10
STATE OF OREGON JUDICIAL DEPT	Due to Others	134,481.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,561.77
STATESMAN JOURNAL	Advertising	572.71
STATESMAN JOURNAL	Publications	15.96
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,086.57
STAYTON CITY OF	Due to Others	2,160,569.97
STAYTON CITY OF	Other Contracted Services	600.00
STAYTON FIRE DISTRICT	Due to Others	1,205,802.37
STETTLER SUPPLY CO	Parts	994.03
SUBLIMITY CITY OF	Due to City of Sublimity	390.00
SUBLIMITY CITY OF	Due to Others	155,505.17
SUBLIMITY CITY OF	Field Supplies	517.00
SUBLIMITY FIRE DISTRICT	Due to Others	699,193.74
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Site Improvements	1,224.82
SUMMIT FOOD SERVICE LLC	Food Services	372,369.92
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	14,729.56
SUNSHINE CONSULTING	Other Contracted Services	3,600.00
SUPPLYWORKS	Institutional Supplies	1,571.55
SUPPLYWORKS	Janitorial Supplies	3,409.72
TAB PRODUCTS CO LLC	Departmental Supplies	655.00
TEC EQUIPMENT	Inventories	1,275.86
TEC EQUIPMENT	Vehicle Maintenance	3,732.93
TEIXEIRA, KIRSTEN LLC	Medical Services	4,702.50
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
TICOR TITLE INS CO	Due to Others	599.87
TRANE US INC	Building Maintenance	6,727.18
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	1,007.49
TURNER CITY OF	Due to City of Turner	701.86
TURNER CITY OF	Due to Others	471,040.14
TURNER FIRE DISTRICT	Due to Others	1,046,492.10
TVW INC	Janitorial Services	9,028.74
TYLER TECHNOLOGIES INC	Computer Software Maintenance	3,428.10
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,725.45
UNITED RENTALS NORTH AMERICA INC	Building Maintenance	1,083.52
UNITED RENTALS NORTH AMERICA INC	Inventories	418.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	Due to Others	1,924.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	712.00
US BANK	Interest Payments	729,675.00
US DEPT OF AGRICULTURE	Building Maintenance	359.77
US DEPT OF AGRICULTURE	Other Contracted Services	321.87
US DEPT OF AGRICULTURE	Predatory Animals	11,404.25
USABUEBOOK	Parts	1,289.71
VALLEY LANDFILLS INC	Ash Hauling Services	46,593.73
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VANDIVER, ROBERT F	Due to Others	5,181.70
VAN'S AIRCRAFT INC	Due to Others	3,345.78
VANTAGE HOMES LLC	Due to Others	519.00
VERIZON WIRELESS	Cellular Phones	1,151.12
VERIZON WIRELESS	Data Connections	80.02
VILLAGE EAST LLC	Building Rental Private	36,354.92
VITAC CORP	Other Contracted Services	840.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	51,513.43
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	39,609.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,964.99
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	147,940.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	13,245.88

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2018

Supplier Name	Description	Total
WAGONER CONSTRUCTION SERVICES	SKRTS Tipping Fees	741.00
WAXIE SANITARY SUPPLY	Departmental Supplies	56.37
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	146.25
WAXIE SANITARY SUPPLY	Janitorial Floor Care	90.89
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,999.58
WAXIE SANITARY SUPPLY	Small Departmental Equipment	1,421.88
WEAR, DAVID S	Medical Services	1,575.00
WEST SALEM URBAN RENEWAL	Due to Others	994,138.57
WESTECH RIGGING SUPPLY	Parts	846.40
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, URSULA J PMHNP	Medical Services	9,200.00
WILBUR ELLIS CO	Inventories	4,696.50
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	6,393,514.11
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	135.10
WILLAMETTE HUMANE SOCIETY	Veterinary Services	987.00
WILLAMETTE UNIVERSITY	Other Contracted Services	6,220.77
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	480.55
WILLAMETTE VALLEY YELLOW CAB	Witnesses	341.35
WINDSOR ROCK PRODUCTS	Crushed Rock	1,078.99
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,207.50
WOODBURN CITY OF	Due to City of Woodburn	576.24
WOODBURN CITY OF	Due to Others	8,836,190.07
WOODBURN FIRE DISTRICT	Due to Others	3,364,200.72
WOODBURN SCHOOL DISTRICT #103	Due to Others	11,288,558.58
WOODBURN URBAN RENEWAL	Due to Others	679,071.74
Young, Jacob L	Mileage Reimbursement	632.76
YOUNGBERG, RAYMOND A DMD	Dental Services	2,250.00
ZOETIS INC	Vaccines	962.50