

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
APRIL 2019

Supplier Name	Description	Total
1-DAY SIGNS	Departmental Supplies	380.00
1-DAY SIGNS	Printing Services	971.10
911 SUPPLY INC	Due to Others	169.97
911 SUPPLY INC	Field Supplies	476.61
911 SUPPLY INC	Safety Clothing	199.98
911 SUPPLY INC	Small Office Equipment	6,453.24
911 SUPPLY INC	Uniforms and Clothing	16,683.81
A STITCHIN TIME	Safety Clothing	871.71
ACCUSOURCE INC	Pre Employment Costs	1,020.30
ACE SEPTIC & EXCAVATING INC	Field Supplies	270.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	5,044.13
ACRO SERVICE CORP`	Other Contracted Services	2,568.40
ACS TESTING INC	Building Construction	3,027.15
ADVANCED SECURITY INC	Security Services	14,927.00
AFFORDABLE FRAMING	Awards and Recognition	556.45
ALEXANDER, NICHOLAS & MADISON	Due to Others	520.40
ALICE TRAINING INSTITUTE LLC	Subscription Services	11,800.00
ALIGNED ENGINEERING LLC	Road Construction	1,720.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	22,752.46
ALLIED ROCK LLC	Crushed Rock	6,459.41
AMAZING GRACE CARE HOMES INC	Health Providers	2,266.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	3,465.00
ANOTHER PRINTER	Printing Services	5,191.00
APPLIED CONCEPTS INC	Small Departmental Equipment	16,900.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	286.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	694.31
ASSN OF O & C COUNTIES	Dues and Memberships	7,584.95
AT&T CORP	Long Distance Charges	602.69
AT&T CORP	Phone and Communication Svcs	51.73
AT&T MOBILITY	Cellular Phones	592.81
AT&T MOBILITY	Data Connections	292.56
AUMSVILLE MHC LLC	Due to Others	545.89
AUMSVILLE RURAL FIRE	Due to Others	3,260.55
AUMSVILLE, CITY OF	Due to City of Aumsville	396.16
AUMSVILLE, CITY OF	Due to Others	2,771.51
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA CITY OF	Due to Others	2,333.92
AURORA FIRE DISTRICT	Due to Others	3,060.25
AUTOMON LLC	Computer Software Capital	13,000.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	3,160.09
BANK OF AMERICA	Advertising	1,869.82
BANK OF AMERICA	Awards and Recognition	592.79
BANK OF AMERICA	Batteries	552.41
BANK OF AMERICA	Bridge Construction	53.62
BANK OF AMERICA	Building Construction	477.93
BANK OF AMERICA	Building Maintenance	4,956.77
BANK OF AMERICA	Building Materials	709.19
BANK OF AMERICA	Client Assistance	4,938.86
BANK OF AMERICA	Commercial Travel	4,040.95
BANK OF AMERICA	Computer Software Maintenance	375.00
BANK OF AMERICA	Computers Non Capital	3,233.24
BANK OF AMERICA	Conferences	11,836.80
BANK OF AMERICA	Court Services	107.80
BANK OF AMERICA	Data Connections	182.14

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BANK OF AMERICA	Departmental Supplies	11,443.11
BANK OF AMERICA	Dept Equipment Maintenance	388.76
BANK OF AMERICA	Drugs	25.24
BANK OF AMERICA	Dues and Memberships	1,005.25
BANK OF AMERICA	Electrical Supplies	677.94
BANK OF AMERICA	Electricity	262.80
BANK OF AMERICA	Fairs and Shows	1,885.00
BANK OF AMERICA	Field Supplies	4,575.66
BANK OF AMERICA	First Aid Supplies	109.29
BANK OF AMERICA	Food Services	379.50
BANK OF AMERICA	Food Supplies	1,586.15
BANK OF AMERICA	Gasoline	32.00
BANK OF AMERICA	Grounds Maintenance	133.58
BANK OF AMERICA	Health Providers	2,488.54
BANK OF AMERICA	Institutional Supplies	7.99
BANK OF AMERICA	Inventories	7,704.26
BANK OF AMERICA	Janitorial Supplies	422.14
BANK OF AMERICA	Laboratory Services	349.00
BANK OF AMERICA	Lodging	10,383.33
BANK OF AMERICA	Meals	4,122.34
BANK OF AMERICA	Meetings	1,787.69
BANK OF AMERICA	Miscellaneous Expense	3,346.29
BANK OF AMERICA	Office Equipment Maintenance	100.00
BANK OF AMERICA	Office Supplies	23,491.15
BANK OF AMERICA	Paint	26.88
BANK OF AMERICA	Park Maintenance	52.79
BANK OF AMERICA	Parking	80.30
BANK OF AMERICA	Parts	810.53
BANK OF AMERICA	Permits	256.00
BANK OF AMERICA	Postage	1,432.39
BANK OF AMERICA	Printing Services	1,135.44
BANK OF AMERICA	Professional Licenses	232.75
BANK OF AMERICA	Propane	17.15
BANK OF AMERICA	Publications	1,552.00
BANK OF AMERICA	Remodels and Site Improvements	329.58
BANK OF AMERICA	Safety Clothing	2,427.67
BANK OF AMERICA	Safety Equipment	702.92
BANK OF AMERICA	Small Departmental Equipment	3,089.00
BANK OF AMERICA	Small Office Equipment	3,725.47
BANK OF AMERICA	Small Tools	1,227.44
BANK OF AMERICA	Software	667.00
BANK OF AMERICA	Special Programs Other	901.74
BANK OF AMERICA	Subscription Services	1,181.79
BANK OF AMERICA	Telephone Equipment	129.90
BANK OF AMERICA	Training	31,907.43
BANK OF AMERICA	Transportation Services	25.50
BANK OF AMERICA	Uniforms and Clothing	1,721.75
BANK OF AMERICA	Vehicle Maintenance	4.00
BANK OF AMERICA	Victim Emergency Services	32.50
BANK OF AMERICA	Wellness Grants	49.99
BANK OF AMERICA	Wellness Services	978.00
BANK OF AMERICA	Witnesses	125.00
BATTERIES NORTHWEST INC	Inventories	1,293.79
BEST POTS INC	Building Maintenance	331.00
BEST POTS INC	Equipment Rental	390.60

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Supplier Name	Description	Total
BEST POTS INC	Sewer Maintenance	4,045.00
BEST, SUZANNE PHD INC	Medical Services	1,360.00
BOB BARKER CO INC	Institutional Supplies	59.23
BOB BARKER CO INC	Inventories	613.73
BODUNOV, MARIMEA	Health Providers	1,569.53
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	1,082.22
BOWMAN, CHRISTINE D	Due to Others	667.74
BRADLEY FAMILY TRUST THE	Building Rental Private	6,060.95
BRIDGES TO CHANGE INC	Housing Subsidies	3,600.00
BRIDGES TO CHANGE INC	Transportation Services	400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	152,955.53
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	3,150.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BROWN & BROWN NORTHWEST	Excess Liability Insurance	149,822.30
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	87,561.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	33,990.01
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	81,120.37
BROWN & BROWN NORTHWEST	Property Insurance Premiums	121,695.00
BUDGET BLINDS OF EAST MARION CO	Office Equipment Capital	6,308.80
BURNS, CALEB E	Miscellaneous Expense	800.00
C & J NURSE STAFFING LLC	Medical Services	15,315.75
CALVERT TECHNICAL SERVICES	Computer Hardware Capital	12,013.00
CALVERT TECHNICAL SERVICES	Computer Software Capital	17,648.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	6,000.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	6,545.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	37,266.74
CANON FINANCIAL SERVICES INC	Equipment Rental	14,333.37
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,092.95
CAPPELLI MILES	Advertising	21,710.59
CARDINAL HEALTH 110 LLC	Drugs	20,492.68
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	53,975.77
CARROLLS GROUP CARE HOME INC	Health Providers	3,209.00
CARSON OIL CO INC	Diesel	2,513.21
CARSON OIL CO INC	Fuel Inventory	81,923.02
CASCADE CENTERS INC	Insurance Admin Services	3,500.00
CASCADE EMPLOYERS ASSN	Other Contracted Services	4,458.00
CASCADE EMPLOYERS ASSN	Training	(1,600.00)
CASCADE SCHOOL DISTRICT #5	Due to Others	41,282.81
CASCADE TIRE FACTORY	Inventories	527.72
CASTRO, YESSICA I & BARRON, ESTELA C	Due to Others	2,456.07
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CDW GOVERNMENT LLC	Computers Non Capital	1,113.25
CDW GOVERNMENT LLC	Office Equipment Maintenance	726.53
CDW GOVERNMENT LLC	Small Office Equipment	851.15
CDW GOVERNMENT LLC	Software	327.49
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	20,620.00
CELLEBRITE INC	Computer Software Maintenance	3,700.00
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	2,700.00
CENTURION REAL ESTATE MANAGEMENT LLC	Client Assistance	740.00
CENTURION REAL ESTATE MANAGEMENT LLC	Electricity	64.56
CENTURYLINK-QWEST	Data Connections	905.22
CENTURYLINK-QWEST	Long Distance Charges	1,052.23
CENTURYLINK-QWEST	Phone and Communication Svcs	51,038.71
CENVEO	Printing Services	12,110.00

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Supplier Name	Description	Total
CERIUM NETWORKS INC	Computer Software Maintenance	4,221.36
CERIUM NETWORKS INC	Telephone Systems	2,955.28
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,133.56
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,020.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others	197,295.43
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	80.30
CHEMEKETA COMMUNITY COLLEGE	Social Services	104,628.61
CHEMEKETA LIBRARY	Due to Others	22,272.05
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	570.67
CHRONOS MTG SOLUTIONS	Due to Others	1,075.26
CHURCH, ANDREW T	Due to Others	1,052.55
CIGNA GROUP INSURANCE	Disability Insurance Premiums	51,560.33
CIGNA GROUP INSURANCE	Life Insurance Premiums	25,454.81
CIGNA GROUP INSURANCE	Optional Life Insurance	20,922.39
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,577.14
CIRINO, CHRISTOPHER MICHAEL	Health Providers	3,675.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	31,341.96
COLUMBIA BANK	Interest Payments	57,423.31
COLUMBIA BANK	Principal Payments	163,145.90
COMCAST	Data Connections	4,128.42
COMMUNITY SUPPORT SERVICES INC	Health Providers	944.67
CONNECTIONS CONSULTING INC	Other Contracted Services	1,680.00
CONNECTIONS365	Health Providers	3,500.00
COOKE, CHERYL LYNNE	Medical Services	12,050.00
CORAL SALES CO	Traffic Signal Maintenance	2,495.00
CORELOGIC TAX SVCS	Due to Others	25,816.04
CORONA CONSULTING LLC	Training	3,600.00
CORRECT RX PHARMACY SERVICES INC	Drugs	21,514.99
CORRIHER, CANDICE	Veterinary Services	1,515.00
COSTCO WHOLESALE	Client Assistance	(2,399.30)
COSTCO WHOLESALE	Food Supplies	1,128.71
COSTCO WHOLESALE	Health Providers	2,399.30
COSTCO WHOLESALE	Janitorial Supplies	446.00
COSTCO WHOLESALE	Meetings	208.70
COSTCO WHOLESALE	Miscellaneous Expense	12.21
COSTCO WHOLESALE	Office Supplies	24.98
COVENDIS TECHNOLOGIES	Other Contracted Services	46,760.00
CRABTREE CRUSHING INC	Crushed Rock	8,902.31
CRAFCO INC	Inventories	3,108.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	7,307.15
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,019.11
DAVIS, ELIZABETH K	Due to Others	2,191.65
DELL MARKETING LP	Computer Hardware Capital	61,037.48
DELL MARKETING LP	Computers Non Capital	178,352.45
DELL MARKETING LP	Small Office Equipment	(2,994.62)
DESCHUTES COUNTY, OR	Road Maintenance Vehicles	5,000.00
DIETER, KAY L MD	Medical Services	23,127.50
DKS ASSOCIATES	Bridge Construction	7,384.79
DKS ASSOCIATES	Engineering Services	6,506.25
DKS ASSOCIATES	Road Construction	15,647.84
DKS ASSOCIATES	Traffic Signals	1,136.84
DODGE, MARK D	Outstanding Checks	1,019.19
DONALD CITY OF	Due to Others	338.94
DONALD CITY OF	Sewer Maintenance	13,041.10

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Supplier Name	Description	Total
DOUBLE Q PRINTING LLC	Road Construction	534.50
DOUBLE Q PRINTING LLC	Road Resurfacing	1,349.00
DOUBLE Q PRINTING LLC	Site Improvements	350.00
DUSTBUSTERS INC	Inventories	11,489.87
DUTCH BROS COFFEE	Health Inspection Fees	936.00
EAGLE NEWSPAPERS INC	Printing Services	14,975.62
EAN SERVICES LLC	Commercial Travel	513.28
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	895.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	800.00
ENCORE GLASS	Building Maintenance	6,467.00
ENNIS-FLINT INC	Inventories	78,812.50
ENVIRO CLEAN EQUIPMENT INC	Inventories	628.22
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	3,164.28
EPIQ COURT REPORTING	Liability Claims	936.70
ETHERTON, ERIK	Due to Others	2,423.33
EVANS, RICHARD P JR LLC	Building Maintenance	2,266.00
EXCLUSION SCREENING LLC	Pre Employment Costs	1,773.80
F & W FENCE CO INC	Other Contracted Services	8,751.10
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	2,241.40
FALCON SHORING CO LLC	Small Departmental Equipment	2,615.29
FANNING, KAYLA	Due to Others	4,475.65
FERRELL GAS	Inventories	596.00
FIGUEROA, JOSEFINA	Health Providers	501.12
FINLEY BUTTES LANDFILL	Leachate Disposal	40,554.79
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,530.00
FISHER & PHILLIPS LLP	Legal Services	6,335.38
FLEETPRIDE INC	Inventories	1,091.48
FOGUE, ANDREA J	Due to Others	3,401.98
FOOD SERVICES OF AMERICA INC	Inventories	2,381.60
FOPPO	FOPPO Dues	2,340.00
FOUNDATION ENGINEERING INC	Road Construction	24,995.36
FRONTIER COMMUNICATIONS	Data Connections	1,278.90
FRONTIER COMMUNICATIONS	Park Maintenance	53.65
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,053.26
G & S MACHINE INC	Inventories	1,291.62
GALT FOUNDATION	Other Contracted Services	12,221.99
GARTEN SERVICES INC	Battery Recycling	1,494.80
GARTEN SERVICES INC	Document Disposal Services	5,311.36
GARTEN SERVICES INC	Fairs and Shows	250.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	156.45
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	12,905.77
GARTEN SERVICES INC	Other Contracted Services	2,520.00
GARTEN SERVICES INC	Postage	5,025.74
GARTEN SERVICES INC	Printing Services	210.00
GARTEN SERVICES INC	Training	197.80
GARVEY SCHUBERT BARER	Legal Services	1,289.24
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GEE, BIN SHET	Client Fees	550.00
GERVAIS CITY OF	Due to City of Gervais	1,023.19
GERVAIS CITY OF	Due to Others	2,641.38
GERVAIS CITY OF	Other Contracted Services	12.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	9,762.46

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Supplier Name	Description	Total
GLASS GUYS INC THE	Vehicle Maintenance	911.00
GLOCK INC	Field Supplies	975.00
GONZALES, PATRICIA	Due to Others	1,428.01
GRAINGER	Building Maintenance	938.86
GRAINGER	Departmental Supplies	174.23
GRAINGER	Inventories	1,643.72
GRAND HOTEL IN SALEM	Witnesses	770.05
GREEN TREE I LLC	Due to Others	8,000.00
GRESHAM FORD	Pickups and Trucks	31,376.10
GREYSTONE TACTICAL	Departmental Supplies	1,687.40
GREYSTONE TACTICAL	Field Supplies	3,179.54
GREYSTONE TACTICAL	Safety Clothing	24,987.64
GREYSTONE TACTICAL	Small Departmental Equipment	2,201.35
GREYSTONE TACTICAL	Uniforms and Clothing	3,014.33
GTY-PACIFIC LEASING LLC	Traffic Signals	9,600.00
GUNSON, KAREN	Witnesses	500.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,214.20
HART WAGNER LLP	Liability Claims	4,029.55
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,680.00
HEALTH CARE SERVICES LLC	Medical Services	3,157.64
HEALTH CARE SERVICES LLC	Other Contracted Services	8,829.35
HENDERSON, CONSTANCE LLC	Medical Services	9,495.00
HENRY SCHEIN INC	Medical Supplies	2,022.54
HODGES, CAROLYN	Due to Others	3,529.59
HUBBARD CITY OF	Due to City of Hubbard	785.56
HUBBARD CITY OF	Due to Others	3,148.39
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,211.52
HUPP FARMS	Crushed Rock	4,170.10
I & E CONSTRUCTION INC	Customer Deposits	16,000.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	514.67
IFTC LLC	Building Rental Private	1,391.10
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	256.73
INDUSTRIAL WELDING SUPPLY INC	Inventories	407.00
INGALLS & ASSOCIATES LLC	Advertising	4,485.70
INGALLS & ASSOCIATES LLC	Consulting Services	10,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	1,428.56
INGALLS & ASSOCIATES LLC	Fair Events and Activities	285.72
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	655,348.42
INTERNAL REVENUE SERVICE	Medicare Payable EE	100,456.23
INTERNAL REVENUE SERVICE	Medicare Payable ER	100,456.23
INTERNAL REVENUE SERVICE	Social Security Payable EE	429,535.95
INTERNAL REVENUE SERVICE	Social Security Payable ER	429,535.95
INTERSTATE AUTO PARTS	Inventories	2,284.40
IPSENAULT CO THE	Awards and Recognition	1,516.33
IS LIVING	Janitorial Services	1,873.94
JACKSONS INC	Due to Others	524.79
JALLOW, ABDOULIE O	Health Providers	2,941.00
JB OREGON INC	Building Maintenance	1,146.11
JEFFERSON CITY OF	Due to Others	1,243.52
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,245.12
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,026.46
JERRY DAVIS CONSULTING	Park Maintenance	7,560.00
JOHN DEERE FINANCIAL	Inventories	8,740.85
JOHN DEERE FINANCIAL	Safety Clothing	408.00
JOHNSON, BILLIE CBAP LLC	Training	3,400.00

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JOHNSON, PETER E	Due to State Ct Conciliation	3,560.00
JOSE GARCIA CONSTRUCTION	SKRTS Tipping Fees	2,083.00
JUSTICE BENEFITS INC	Special Programs Other	13,688.05
K & E EXCAVATING INC	Justice Court Deposits	1,330.00
K & E ROCK PRODUCTS LLC	Crushed Rock	13,202.62
KAIROS NORTHWEST	Health Providers	43,672.59
KAISER PERMANENTE	Dental Insurance Premiums	167,048.15
KAISER PERMANENTE	Health Insurance Premiums	2,050,872.46
KAISER PERMANENTE	Laboratory Services	545.00
KAMPSTRA, JOSHUA M	Client Fees	650.00
KEATING BUCKLIN & MCCORMACK INC PS	Legal Services	4,361.50
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,902.34
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	852.32
KEIZER CITY OF	Due to Others	20,256.32
KEIZER CITY OF	Remodels and Site Improvements	4,200.00
KEIZER CITY OF	Structural Permits	2,488.58
KEIZER FIRE DISTRICT	Due to Others	17,600.15
KETCH-UM WILDLIFE CONTROL LLC	Other Contracted Services	750.00
KEYBANK NATIONAL ASSN	Accounting Services	85.70
KEYBANK NATIONAL ASSN	County HSA Contributions	1,302.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,199.82
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KINDRED, KATHRYN L & KENNETH	Due to Others	1,585.23
KLUG, MELODY ANNE	Medical Services	2,250.00
KRAVITZ, NATHANIEL	Medical Services	11,700.00
KUKER RANKEN OREGON LLC	Software	900.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	720.00
LAWRENCE CO	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	1,239.70
LEA, CARRIE E	Due to Others	3,193.38
LEHR AUTO	Vehicle Maintenance	623.09
LES SCHWAB TIRE CENTER	Inventories	7,938.61
LES SCHWAB TIRE CENTER	Vehicle Maintenance	861.72
LEXISNEXIS	Publications	300.31
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	18,627.16
LIBERTY HOUSE	Witnesses	3,916.80
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	1,269.17
LINCO MICRO-IMAGE SYSTEMS INC	Departmental Equipment Capital	21,098.00
LINTON-NELSON, LORI	Medical Services	3,800.00
LIU, YUXIN & BERNESKI, JEFFREY P	Due to Others	1,507.77
LOBERG, LANCE MD	Medical Services	7,250.00
LOGOLOGO, RICKY T SR & JANICE M	Due to Others	2,841.43
LONE OAKS CARE HOME INC	Health Providers	4,700.74
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Building Construction	(38,747.29)
LRS ARCHITECTS INC	Consulting Services	6,261.80
LRS ARCHITECTS INC	Engineering Services	38,747.29
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LUDLUM MEASUREMENTS INC	Departmental Equipment Capital	6,811.65
LUTY, JEFFREY A MD	Medical Services	5,900.00
LYNX GROUP INC	Printing Services	41,407.00
MACK DRILLING CO INC	Grounds Maintenance	3,202.93
MADRIGAL BUILDERS CORP	Health Providers	8,549.10

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MAIN AUTO BODY INC	Vehicle Maintenance	11,538.39
MANUYLOV, MIKHAIL & ALINA	Due to Others	1,517.31
MARBLE, PAMELA J	Due to Others	3,312.80
MARC NELSON OIL PRODUCTS INC	Inventories	3,609.91
MARCINKOWSKI, PEGGY LAURINE	Due to Others	3,928.40
MARION CO DIST ATTORNEY	Over and Short	(0.20)
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	330.80
MARION CO DIST ATTORNEY	Witnesses	545.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	32,815.43
MARION ENVIRONMENTAL SERVICES INC	Departmental Supplies	422.30
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	121.60
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	535.91
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,653.38
MARTIN METAL FABRICATORS INC	Building Maintenance	1,875.00
MATHEUS LUMBER COMPANY INC	Inventories	9,300.00
MAYFIELD, LISA	Due to State Ct Conciliation	2,740.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,432.65
MCKEE, BRYCE A	Justice Court Deposits	1,344.00
MDE INC	Subscription Services	1,400.00
MEDLINE INDUSTRIES INC	Medical Supplies	2,080.00
METLIFE	Vol Home and Auto Insurance	3,304.23
METROPOLITAN TRANSPORTATION COMMISSION	Subscription Services	3,500.00
METROPRESORT INC	Mail Services	737.01
METROPRESORT INC	Postage	700.55
MID VALLEY REP PAYEE	Accounting Services	3,053.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	1,500.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	28,235.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	37,935.37
MID-WILLAMETTE VALLEY CRC	Due to Others	12,307.90
MILL CREEK URBAN RENEWAL	Due to Others	3,023.62
MILLER, JAMES F	Medical Services	21,351.25
MILLER, WILHEMINA S	Due to Others	4,500.33
MITCHELL, HAL A	Medical Services	7,250.00
MIZE, WEISHA	Due to State Ct Conciliation	1,216.00
MJ COUNSELING & CONSULTING	Consulting Services	2,240.00
MNJ TECHNOLOGIES DIRECT INC	Departmental Supplies	3,403.70
MODA HEALTH PLAN INC	Dental Insurance Premiums	171,709.82
MODA HEALTH PLAN INC	Insurance Fees	36.00
MOKUM SOLUTIONS INC	Computer Software Maintenance	4,480.00
MOREHEAD, JUDITH A	Other Contracted Services	2,050.00
MT ANGEL CITY OF	Due to City of Mt Angel	604.22
MT ANGEL CITY OF	Due to Others	2,993.13
MT ANGEL CITY OF	Structural Permits	885.84
MT ANGEL FIRE DISTRICT	Due to Others	1,719.33
MT ANGEL SCHOOL DISTRICT #91	Due to Others	7,462.77
MULTIVERSE INTERPRETING INC	Interpreters and Translators	776.00
MVIX USA INC	Software	1,782.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	525.60
NET TRANSCRIPTS INC	Other Contracted Services	662.46
NORMAN, JAYDA MAUREEN	Youth Stipends	631.50
NORTH COAST ELECTRIC	Electrical Supplies	1,130.41
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,095.29
NORTH MARION SCHOOL DISTRICT #15	Due to Others	20,756.77
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	15,000.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	821,695.44

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
NORTHSIDE ELECTRIC	Grounds Maintenance	309.00
NORTHSIDE ELECTRIC	Other Contracted Services	721.00
NORTHSIDE FORD TRUCK SALES INC	Inventories	513.39
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Client Assistance	14.97
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	422.41
NORTHWEST NATURAL GAS CO	Natural Gas	17,883.62
NORTHWEST SPRAY & COMPRESSOR	Parts	2,303.89
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	1,365.97
NUB HUB LLC	Building Rental Private	92,203.02
OBEC CONSULTING ENGINEERS	Bridge Construction	1,980.23
OBEC CONSULTING ENGINEERS	Ferries	12,797.71
OFFICE DEPOT INC	Small Office Equipment	7,548.20
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	947.10
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,675.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	11,782.21
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	79,552.66
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	555.00
OREGON DEPT OF HUMAN SERVICES	Subscription Services	140.00
OREGON DEPT OF JUSTICE	Legal Services	3,967.60
OREGON DEPT OF JUSTICE	Wage Attachment	12,746.05
OREGON DEPT OF REVENUE	Due to Others	1,009.42
OREGON DEPT OF REVENUE	Oregon Transit Tax	20,402.67
OREGON DEPT OF REVENUE	State Assessments	66,696.24
OREGON DEPT OF REVENUE	State Court Facilities Account	282.55
OREGON DEPT OF REVENUE	State Income Tax Withheld	450,008.10
OREGON DEPT OF REVENUE	State LEMLA	201.83
OREGON DEPT OF REVENUE	State Police	1,682.46
OREGON DEPT OF REVENUE	WC Insurance Premiums	13,873.99
OREGON DEPT OF REVENUE	Weighmaster	21,964.34
OREGON DEPT OF TRANSPORTATION	Client Assistance	44.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	5,648.00
OREGON DEPT OF TRANSPORTATION	Ferries	12.16
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	14.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	21.60
OREGON DEPT OF TRANSPORTATION	Road Construction	554.84
OREGON DEPT OF TRANSPORTATION	Subscription Services	66.40
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	330.46
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,016.86
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	244.00
OREGON DEPT OF VETERANS AFFAIRS-01	Due to Others	1,550.41
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	12,896.96
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON LOCK & ACCESS INC	Departmental Supplies	175.00
OREGON LOCK & ACCESS INC	Park Maintenance	1,639.40
OREGON LOCK & ACCESS INC	Remodels and Site Improvements	19,385.51
OREGON LOCK & ACCESS INC	Site Improvements	713.95
OREGON NURSES ASSN	ONA Dues	898.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	588.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	13,318.28
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	11,917.74
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	21.07
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	3,025.50
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	17,130.77

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	209.12
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	22.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	26,546.00
OREGON STATE DEPT OF AGRICULTURE	Other Contracted Services	508.00
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	87,236.70
OREGON STATE DEPT OF ENV QUALITY	Site Improvements	985.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	910.49
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	5,205.00
OREGON STATE POLICE	Pre Employment Costs	140.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,480.00
OVCHINIKOV, RODION	Due to Others	762.71
OXFORD HOUSE ATHENA COVE	Housing Subsidies	800.00
OXFORD HOUSE LEGACY	Housing Subsidies	750.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	850.00
P G E	Client Assistance	234.30
P G E	Electricity	103,457.52
P G E	Street Light Electricity	22,450.64
P G E	Traffic Signal Electricity	3,366.50
P G E	Traffic Signals	516.00
P&M AUTOMOTIVE INC	Other Investigations	600.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	37.50
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	600.50
PACIFIC POWER	Electricity	1,818.47
PACIFIC POWER	Street Light Electricity	150.27
PACIFIC POWER	Traffic Signal Electricity	101.10
PACIFIC SANITATION INC	Ash Hauling Services	65,903.18
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,443.56
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	1,665,779.35
PACWEST MACHINERY LLC	Inventories	2,130.25
PAPE MACHINERY INC	Road Maintenance Vehicles	22,387.00
PARAGARD DIRECT	Contraceptives	1,190.65
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	12,823.69
PASSPORT TO LANGUAGES INC	Interpreters and Translators	4,654.40
PATHAK, RISHI R	Due to Others	7,305.93
PATHFINDERS OF OREGON	Social Services	6,374.17
PBS ENGINEERING & ENVIRONMENTAL INC	Site Improvements	7,232.50
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	28,191.04
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	10,030.88
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,685.60
PETERSON MACHINERY CO	Inventories	1,191.55
PETERSON MACHINERY CO	Vehicle Maintenance	1,151.80
PETERSON TRUCKS	Inventories	740.92
PETERSON TRUCKS	Vehicle Maintenance	2,123.65
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,247.21
PIONEER TRUST BANK NA TRUSTEE	Site Improvements	174,975.32
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	12,615.00
PIVOT POINT CONSULTING LLC	Consulting Services	2,624.48
PLATT ELECTRIC SUPPLY	Electrical Supplies	852.27
PLATT ELECTRIC SUPPLY	Inventories	106.29
PLATT ELECTRIC SUPPLY	Small Tools	373.85
POLK COUNTY, OR	Health Providers	10,157.92

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
POLK COUNTY, OR	Other Contracted Services	19,233.80
PONCE, DANIEL VELASCO	Due to Others	1,548.77
POTTERS INDUSTRIES LLC	Inventories	28,454.40
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	5,826.12
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	5,466.98
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	849.06
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Software	5,527.33
PRICE, JAMES F & SUSAN	Due to Others	2,255.83
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,926.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,949.10
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,502.16
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	100.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	27,526.69
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	463.52
PROFESSIONAL CREDIT SERVICE	Supervision Fees	554.91
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	4,125.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,732.50
PROJECT ABLE	Health Providers	2,462.40
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	1,050.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	600,956.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,240,075.32
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	361.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(3,805.31)
PUBLIC HEALTH ACCREDITATION BOARD	Dues and Memberships	12,000.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	5,021.95
PUBLIC STORAGE	Building Rental Private	505.00
QUALTRICS LLC	Subscription Services	1,500.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,455.00
QUIRING, KYLE D	Due to Others	1,234.66
R S D	Building Maintenance	937.28
R S D	Departmental Supplies	1,495.08
R S D	Small Tools	141.72
RAM STEELCO INC	Building Maintenance	505.60
RAM STEELCO INC	Inventories	2,366.67
RAM STEELCO INC	Site Improvements	456.11
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	4,456.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,530.94
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	16,472.88
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	824.50
REIMERS FURNITURE MFG INC	Office Equipment Maintenance	52.48
REIMERS FURNITURE MFG INC	Small Office Equipment	599.94
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(2,860.38)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,666.21
REPUBLIC SERVICES INC	Other Contracted Services	16,092.65
REPUBLIC SERVICES INC	Tire Hauling Services	1,760.56
REPUBLIC SERVICES INC	Transfer Station Contracts	900,261.72
RICOH USA INC	Equipment Rental	14,908.45
RICOH USA INC	Office Equipment Maintenance	1,790.03
RICOH USA INC	Printing Services	282.41
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	720.00
RITZ SAFETY LLC	Inventories	708.17
RITZ SAFETY LLC	Safety Clothing	570.36
RITZ SAFETY LLC	Safety Equipment	1,140.74

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RIVERBEND MATERIALS	Asphalt Concrete	1,410.30
RIVERBEND MATERIALS	Crushed Rock	8,148.94
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,874.91
ROCKET SOFTWARE INC	Computer Software Maintenance	11,250.00
ROCKWEST TRAINING CO INC	Uniforms and Clothing	618.70
ROE, STEVE E	Due to Others	2,268.18
ROGNESS, AUDREY & JESSE	Due to Others	2,845.57
ROSE PAPER PRODUCTS	Departmental Supplies	206.93
ROSE PAPER PRODUCTS	Field Supplies	477.08
ROWLEY, MARK C MD	Medical Services	1,617.00
ROWTON, JOHN M	Other Contracted Services	10,096.80
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,921.05
SALAS, VICENTE	Youth Stipends	880.91
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	39,500.37
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	394.00
SALEM AREA MASS TRANSIT DISTRICT	Inventories	450.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	3,520.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	4,630.00
SALEM BUSINESS JOURNAL	Mail Services	675.00
SALEM CITY OF	Due to Others	253,791.12
SALEM CITY OF	Other Contracted Services	25,411.41
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	20,264.71
SALEM CITY OF	Street Light Electricity	97.31
SALEM CITY OF	Traffic Signal Maintenance	4,373.90
SALEM CITY OF	Water	8,957.50
SALEM ELECTRIC	Electricity	2,667.88
SALEM FIRE ALARM INC	Building Maintenance	1,653.72
SALEM HEALTH	Health Providers	22,800.00
SALEM HEALTH	Hospital Services	51,380.02
SALEM HEALTH	Laboratory Services	657.00
SALEM HEALTH	Meals	203.00
SALEM HEALTH	Pre Employment Costs	1,808.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	1,427.30
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	775.91
SALEM PRINTING & BLUEPRINT INC	Office Supplies	54.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,750.50
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	2,292.85
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,683.71
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	689.34
SALEM, CITY OF - UR SPECIAL	Due to Others	9,187.04
SALEM, MOHSEN	Due to Others	5,455.17
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	418,323.11
SALEM-KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	290.00
SALEM-KEIZER SCHOOL DISTRICT #24J	Special Programs Other	100.00
SALES, STEVEN B	Pre Employment Costs	3,990.08
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,378.95
SANTIAM EQUINE	Other Contracted Services	26.00
SANTIAM EQUINE	Veterinary Services	1,078.50
SANTIAM MEMORIAL HOSPITAL	Hospital Services	1,890.39
SARMIENTOS LLC	SKRTS Tipping Fees	9,354.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,253.50
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	2,925.00
SCS ENGINEERS	Consulting Services	21,897.60
SEDCOR	Other Contracted Services	40,000.00

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CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SERVICE GRAPHICS LLC	Vehicle Maintenance	3,461.80
SHANGRI-LA CORP	Health Providers	13,483.58
SHAW INDUSTRIES INC	Building Construction	19,520.51
SHELLYS HOUSE	Housing Subsidies	2,700.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	28,977.73
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	2,502.81
SHI INTERNATIONAL CORP	Computer Software Capital	1,828.25
SHI INTERNATIONAL CORP	Computer Software Maintenance	171,214.18
SHI INTERNATIONAL CORP	Software	13,985.17
SHI INTERNATIONAL CORP	Subscription Services	1,762.89
SHI INTERNATIONAL CORP	Training	857.28
SHOLAR, JOHN MICHAEL	Medical Services	7,500.00
SIERRA SPRINGS	Departmental Supplies	803.19
SIGNATURE STAFF RESOURCES LLC	Consulting Services	412.50
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	4,368.75
SILVER FALLS LIBRARY DISTRICT	Due to Others	6,076.71
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	68,961.22
SILVERTON CITY OF	Due to City of Silverton	95.08
SILVERTON CITY OF	Due to Others	11,217.98
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,093.07
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,045.40
SIMPLE BOX OREGON LLC	Small Departmental Equipment	3,225.00
SKYLINE SALES INC	Inventories	4,673.38
SOLANKY, ONEILL S DDS LLC	Dental Services	3,770.00
SONSRAY MACHINERY LLC	Off Road Vehicles	199,532.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	897.66
SPARKLE CLEANERS	Laundry Services	2,407.90
SPRINT	Cellular Phones	253.79
SPRINT	Data Connections	2,555.58
ST PAUL FIRE DISTRICT	Due to Others	656.33
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,899.27
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	51,208.79
STATE OF OREGON JUDICIAL DEPT	Due to Others	388,401.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,756.76
STATESMAN JOURNAL	Advertising	3,121.49
STATESMAN JOURNAL	Publications	162.10
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,365.59
STAYTON CITY OF	Due to Others	8,645.43
STAYTON FIRE DISTRICT	Due to Others	4,816.30
STEPHENSON, OLIVER V	Due to Others	1,112.59
STROS PHOTOGRAPHY INC	Other Contracted Services	2,270.00
SUBLIMITY CITY OF	Due to Others	613.49
SUBLIMITY FIRE DISTRICT	Due to Others	2,733.45
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	5,266.00
SUGAR SHACK GENTLEMAN'S CLUB	Due to Others	2,446.20
SUMMIT ENGINEERING LLC	Building Construction	10,248.84
SUMMIT FOOD SERVICE LLC	Food Services	79,731.13
SUNSHINE CONSULTING	Other Contracted Services	1,875.00
Sweet, Cindy L	Outstanding Checks	1,003.80
SWIRE COCA-COLA USA	Inventories	859.71
TD JOINT ENTERPRISES	Foreclosed Property Sales	2,625.00
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	834.27
TENNESSEE DEPT OF SAFETY & HOMELAND SECURITY	Training	750.00
THERACOM LLC	Contraceptives	13,136.90

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Supplier Name	Description	Total
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,749.34
TICOR TITLE INS CO	Due to Others	2,007.12
TRAFFIC SAFETY SUPPLY CO	Road Maintenance Vehicles	28,192.65
TRAFFIC SAFETY SUPPLY CO	Sign Materials	98.36
TRAFFIC SAFETY SUPPLY CO	Traffic Signal Maintenance	591.30
TRANE US INC	Building Maintenance	3,799.45
TRANE US INC	Computer Software Maintenance	7,194.00
TRAVEL SALEM	Other Contracted Services	31,250.00
TRINITY SERVICES GROUP INC	Food Services	10,574.10
TS GRAY CONSTRUCTION LLC	Building Construction	517,632.20
TURNER CITY OF	Due to City of Turner	175.17
TURNER CITY OF	Due to Others	1,856.26
TURNER FIRE DISTRICT	Due to Others	4,154.71
TVW INC	Janitorial Services	14,260.55
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	12,050.53
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	739.66
UNIVERSAL FIELD SERVICES INC	Traffic Signals	1,225.00
US DEPT OF AGRICULTURE	Building Maintenance	456.11
US DEPT OF AGRICULTURE	Other Contracted Services	3,036.63
US DEPT OF AGRICULTURE	Predatory Animals	5,325.97
US DEPT OF AGRICULTURE	Road Construction	274.94
VALLEY LANDFILLS INC	Ash Hauling Services	49,006.37
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	282.03
VALLEY LANDFILLS INC	Other Contracted Services	901.59
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	647.16
VANTAGE HOMES LLC	Due to Others	599.00
VERIZON WIRELESS	Cellular Phones	57,406.77
VERIZON WIRELESS	Data Connections	34,802.95
VISION MULTIMEDIA LLC	Advertising	500.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	7,028.00
VOGELSONG, HEATHER A	Due to Others	2,967.07
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	76,291.23
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	60,950.05
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,226.62
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	239,719.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	20,421.67
VSEE LAB INC	Subscription Services	2,700.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	45.49
WAXIE SANITARY SUPPLY	Janitorial Supplies	6,422.69
WEAR, DAVID S	Medical Services	1,470.00
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	2,310.00
WELLS FARGO BANK NA	Interest Payments	588,281.13
WELLS FARGO BANK NA	Investment Earnings	(324.72)
WELLS FARGO BANK NA	Principal Payments	1,990,000.00
WEST SALEM URBAN RENEWAL	Due to Others	3,773.59
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, CHARLES C	Due to Others	3,819.95
WHITE, URSULA J PMHNP	Medical Services	10,450.00
WICKMAN, DONALD	Due to Others	2,772.72
WILBUR-ELLIS LLC	Inventories	13,025.88
WILCO FARMERS	Inventories	143.22
WILCO FARMERS	Safety Clothing	711.97
WILLAMETTE EAR NOSE THROAT FPS	Medical Services	697.90

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Supplier Name	Description	Total
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	81,497.86
WILLAMETTE FLUID POWER INC	Inventories	655.05
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,143.80
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	97.30
WILLAMETTE UNIVERSITY	Other Contracted Services	3,398.28
WINDSOR ROCK PRODUCTS	Crushed Rock	2,683.09
WITHNELL DODGE	Pickups and Trucks	25,788.30
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,960.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	900.00
WOODBURN CITY OF	Due to City of Woodburn	419.00
WOODBURN CITY OF	Due to Others	35,209.36
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	94.61
WOODBURN FIRE DISTRICT	Due to Others	13,407.12
WOODBURN SCHOOL DISTRICT #103	Due to Others	46,446.54
WOODBURN URBAN RENEWAL	Due to Others	2,623.77
YOUNGBERG, RAYMOND A DMD	Dental Services	2,034.00
YOUTH MOVE OREGON	Health Providers	7,529.50