

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

Supplier Name	Description	Total
3M COMPANY	Inventories	6,306.46
911 SUPPLY INC	Uniforms and Clothing	966.90
ABILITY CENTER	Other Contracted Services	24,775.00
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	245.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,741.00
ADVANCED SECURITY INC	Security Services	32,803.68
ALBINA HOLDINGS INC	Liquid Asphalt	236,541.88
ALDAGHLI, SAMI	Due to Others	22,600.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	50,946.72
AMAZING GRACE CARE HOMES INC	Health Providers	4,611.00
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Miscellaneous Expense	1,000.00
AMERICAN GLOVE CO	Inventories	1,140.12
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANOTHER PRINTER	Office Supplies	720.00
ANOTHER PRINTER	Printing Services	1,100.00
ASPHALT PAVEMENT ASSN OF OREGON	Road Construction	740.00
AT&T CORP	Long Distance Charges	462.77
AT&T CORP	Phone and Communication Svcs	37.63
AUMSVILLE RURAL FIRE	Due to Others	5,668.35
AUMSVILLE, CITY OF	Due to City of Aumsville	9.21
AUMSVILLE, CITY OF	Due to Others	4,812.31
AUMSVILLE, CITY OF	Sewer	54.71
AUMSVILLE, CITY OF	Water	66.16
AURORA AIRPORT WATER CONTROL DIST	Due to Others	518.16
AURORA CITY OF	Due to Others	4,073.81
AURORA FIRE DISTRICT	Due to Others	5,355.54
AXON ENTERPRISE INC	Field Supplies	4,762.00
AXON ENTERPRISE INC	Small Departmental Equipment	3,580.88
BAUTISTA, ESTHER HERNANDEZ	Due to Others	6,260.35
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	2,944.00
BETTER BUILT BARNS INC	Grounds Maintenance	9,518.00
BIBBERO SYSTEMS	Departmental Supplies	685.97
BLACK HELTERLINE LLP	Legal Services	2,067.00
BOB BARKER CO INC	Inventories	730.38
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	721.48
BPS TACTICAL INC	Uniforms and Clothing	5,796.00
BRADLEY FAMILY TRUST THE	Building Rental Private	6,603.76
BRIDGES TO CHANGE INC	Housing Subsidies	1,600.00
BRIDGEWAY RECOVERY SERVICES INC	Client Assistance	300.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,450.00
BROWN & BROWN NORTHWEST	Insurance Brokers	33,946.50
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
C & J NURSE STAFFING LLC	Medical Services	16,304.50
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	32,684.32
CANON FINANCIAL SERVICES INC	Equipment Rental	6,452.15
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,877.49
CAPITOL CHEVROLET CADILLAC INC	Inventories	619.81
CARDINAL HEALTH 110 LLC	Drugs	25,178.07
CARF INTERNATIONAL	Audit Services	7,040.00
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	7,139.50
CARQUEST AUTO PARTS	Inventories	518.34

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Supplier Name	Description	Total
CARSON OIL CO INC	Diesel	1,356.33
CARSON OIL CO INC	Fuel Inventory	91,607.84
CARSON OIL CO INC	Gasoline	844.46
CASCADE CENTERS INC	Insurance Admin Services	7,705.60
CASCADE SCHOOL DISTRICT #5	Due to Others	67,319.37
CASCADE SOUND INC	Small Departmental Equipment	8,524.00
CASCADE TIRE FACTORY	Inventories	547.80
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	3,350.00
CDW GOVERNMENT LLC	Computer Hardware Capital	538.70
CDW GOVERNMENT LLC	Computers Non Capital	2,190.33
CDW GOVERNMENT LLC	Departmental Supplies	101.25
CDW GOVERNMENT LLC	Small Departmental Equipment	403.95
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	5,761.04
CENTER FOR HOPE & SAFETY	Special Programs Other	1,000.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	726.37
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	990.82
CENTURYLINK-QWEST	Phone and Communication Svcs	26,683.78
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,377.57
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	806.03
CHEMEKETA COMMUNITY COLLEGE	Due to Others	141,522.20
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.80
CHEMEKETA LIBRARY	Due to Others	12,334.63
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	945.49
CIGNA GROUP INSURANCE	Disability Insurance Premiums	25,913.63
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,885.25
CIGNA GROUP INSURANCE	Optional Life Insurance	9,796.45
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,453.42
CIRINO, CHRISTOPHER MICHAEL	Medical Services	1,500.00
CIT INTERNATIONAL INC	Conferences	4,345.00
CIT INTERNATIONAL INC	Dues and Memberships	200.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	9,630.00
COLUMBIA BODY MFG CO INC	Inventories	1,376.91
COMCAST	Data Connections	5,570.77
COMCAST	Phone and Communication Svcs	41.90
COMMAND SOURCING INC	Small Office Equipment	3,770.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,571.74
COOKE, CHERYL LYNNE	Medical Services	8,750.00
CORRECT RX PHARMACY SERVICES INC	Drugs	22,780.91
COSTCO WHOLESALE	Awards and Recognition	709.38
COSTCO WHOLESALE	Departmental Supplies	1,036.39
COSTCO WHOLESALE	Dues and Memberships	120.00
COSTCO WHOLESALE	Food Supplies	1,763.37
COSTCO WHOLESALE	Health Providers	1,079.39
COSTCO WHOLESALE	Inventories	43.96
COSTCO WHOLESALE	Janitorial Supplies	361.81
COSTCO WHOLESALE	Meals	60.60
COSTCO WHOLESALE	Miscellaneous Expense	8.52
COSTCO WHOLESALE	Office Supplies	37.47
COSTCO WHOLESALE	Training	56.77
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,440.00
COVANTA ENERGY LLC	Document Disposal Services	2,164.82
COVENDIS TECHNOLOGIES	Other Contracted Services	63,600.00
CUES	Dept Equipment Maintenance	1,105.24

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Supplier Name	Description	Total
CUES	Small Departmental Equipment	3,000.20
CYTOCHECK LABORATORY LLC	Laboratory Services	1,911.55
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,547.41
DAILY JOURNAL OF COMMERCE INC	Road Construction	99.22
DAILY JOURNAL OF COMMERCE INC	Site Improvements	205.70
DAILY JOURNAL OF COMMERCE INC	Traffic Signals	522.72
DAVID EVANS & ASSOCIATES INC	Bridge Construction	6,856.58
DAVIS WRIGHT TREMAINE LLP	Legal Services	1,187.75
DELL MARKETING LP	Computer Hardware Capital	7,380.24
DELL MARKETING LP	Computers Non Capital	30,374.34
DELL MARKETING LP	Small Departmental Equipment	144.39
DIETER, KAY L MD	Medical Services	18,560.00
DKS ASSOCIATES	Bridge Construction	2,346.93
DKS ASSOCIATES	Safety Improvements	391.59
DLT SOLUTIONS	Computer Software Maintenance	695.00
DONALD CITY OF	Due to Others	578.99
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	536.23
DRY BOX INC	Site Improvements	3,650.00
DUSTIN, NATHAN	Youth Stipends	750.00
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	2,375.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	900.00
ELOGIC LEARNING LLC	Training	2,025.00
ENNIS-FLINT INC	Inventories	165,750.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,831.91
EXCLUSION SCREENING LLC	Pre Employment Costs	1,237.20
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALBY, MARK A	Due to Others	570.04
FEI TESTING & INSPECTION INC	Road Construction	335.50
FEI TESTING & INSPECTION INC	Road Resurfacing	597.00
FIGUEROA, JOSEFINA	Health Providers	1,542.00
FINLEY BUTTES LANDFILL	Leachate Disposal	64,288.22
FIRST CHRISTIAN CHURCH IN SALEM	Due to Others	6,749.03
FIRST INTERSTATE BANK	Due to Others	1,723.35
FIRST TECH FEDERAL CREDIT UNION	Credit Union	49,685.00
FISHER & PHILLIPS LLP	Liability Claims	1,311.00
FLASHALERT NEWSWIRE	Publications	537.00
FLASHALERT NEWSWIRE	Subscription Services	200.00
FLEETPRIDE INC	Inventories	844.48
FOOD SERVICES OF AMERICA INC	Departmental Supplies	8.41
FOOD SERVICES OF AMERICA INC	Inventories	4,920.00
FOPPO	FOPPO Dues	2,340.00
FOUNDATION ENGINEERING INC	Ferries	1,366.08
FRED MEYER STORES	Awards and Recognition	71.88
FRED MEYER STORES	Food Supplies	120.44
FRED MEYER STORES	Meals	239.25
FRED MEYER STORES	Medical Supplies	612.74
FRONTIER COMMUNICATIONS	Data Connections	79.58
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,052.85
FRONTIER COMMUNICATIONS	Telephone Equipment	55.81
FRONTIER PRECISION INC	Computer Software Maintenance	7,965.00
GALT FOUNDATION	Other Contracted Services	990.34
GARTEN SERVICES INC	Battery Recycling	1,632.40
GARTEN SERVICES INC	Document Disposal Services	4,393.00

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GARTEN SERVICES INC	Fair Equipment Rentals	17,209.28
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,143.20
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	9,173.56
GARTEN SERVICES INC	Other Contracted Services	1,620.00
GARTEN SERVICES INC	Postage	3,570.43
GARVEY SCHUBERT BARER	Legal Services	1,225.94
GATES RURAL FIRE DISTRICT	Due to Others	530.49
GELCO CONSTRUCTION CO	Site Improvements	26,391.78
GENERAL TREE SERVICE	Grounds Maintenance	600.00
GERVAIS CITY OF	Due to City of Gervais	341.62
GERVAIS CITY OF	Due to Others	4,598.46
GERVAIS SCHOOL DISTRICT #1	Due to Others	19,538.05
GLASS GUYS INC THE	Liability Claims	205.00
GLASS GUYS INC THE	Vehicle Maintenance	455.00
GOVERNMENTJOBS.COM INC	Subscription Services	34,907.80
GRAINGER	Batteries	33.60
GRAINGER	Building Maintenance	326.57
GRAINGER	Departmental Supplies	516.08
GRAINGER	Dept Equipment Maintenance	32.74
GRAINGER	Inventories	1,818.61
GRAINGER	Small Tools	36.85
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	705.00
HAGEN, PATRICIA K	Due to Others	1,442.69
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	14,280.00
HEALTH CARE SERVICES LLC	Medical Services	6,549.69
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	659.40
HENDERSON, CONSTANCE LLC	Medical Services	10,620.00
HENRY SCHEIN INC	Medical Supplies	1,614.72
HERC RENTALS INC	Equipment Rental	544.75
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,400.00
HIGHWAY FUEL CO	Park Maintenance	944.00
HIGHWAY SPECIALTIES LLC	Inventories	750.00
HIV ALLIANCE	Other Contracted Services	15,666.66
HOUSE OF TROY	Health Providers	2,266.00
HUBBARD CITY OF	Due to City of Hubbard	253.00
HUBBARD CITY OF	Due to Others	5,439.50
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,112.17
HUPP FARMS	Crushed Rock	7,138.56
HYATT, LARRY L	Due to Others	2,000.00
I & E CONSTRUCTION INC	Construction Plan Reviews	6,515.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	902.31
IDEA LEARNING GROUP	Training	3,000.00
IFTC LLC	Building Rental Private	1,411.42
INDEPENDENT MARINE PROPELLER INC	Parts	2,716.00
INGALLS & ASSOCIATES LLC	Advertising	11,840.46
INGALLS & ASSOCIATES LLC	Fair Entertainers	173.50
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	661.88
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,861.70
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	6,930.00
INNOVA NW	Other Contracted Services	599.40
INNOVA NW	Security Services	225.81
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	711,992.87

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INTERNAL REVENUE SERVICE	Medicare Payable EE	105,692.08
INTERNAL REVENUE SERVICE	Medicare Payable ER	105,692.08
INTERNAL REVENUE SERVICE	Social Security Payable EE	451,924.76
INTERNAL REVENUE SERVICE	Social Security Payable ER	451,924.76
INTERNATIONAL COVER SYSTEMS INC	Grounds Maintenance	5,380.00
IS LIVING	Janitorial Services	1,873.94
JEFFERSON CITY OF	Due to Others	2,160.43
JEFFERSON PARK & REC DISTRICT	Due to Others	802.30
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,890.05
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	16,996.68
JENNICHES, JERETTE	Youth Stipends	555.90
JOHNSON, PETER E	Due to State Ct Conciliation	2,980.00
KAISER PERMANENTE	Dental Insurance Premiums	84,449.93
KAISER PERMANENTE	Health Insurance Premiums	1,020,615.57
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Legal Services	500.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,260.20
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	523.63
KEIZER CITY OF	Due to Others	35,359.82
KEIZER CITY OF	Other Contracted Services	320.00
KEIZER FIRE DISTRICT	Due to Others	30,743.16
KEYBANK NATIONAL ASSN	Accounting Services	84.49
KEYBANK NATIONAL ASSN	County HSA Contributions	218.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	22,065.17
KHOURY DEVELOPMENT LLC	Building Rental Private	12,331.78
KLUG, MELODY ANNE	Medical Services	1,755.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	82,369.06
KRAVITZ, NATHANIEL	Medical Services	8,300.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,647.20
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	1,140.00
LAWRENCES AUTO PARTS INC	Inventories	926.08
LEGACY CRAFTED COMPANIES	Remodels and Site Improvements	1,200.00
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	1,655.57
LEGACY SILVERTON MEDICAL CENTER	Medical Services	197.40
LEGACY SILVERTON MEDICAL CENTER	Witnesses	40.00
LEIGHTY, CAROLYN	Right of Way	583.00
LEIGHTY, GLENN	Right of Way	583.00
LEIGHTY, RONALD M	Right of Way	1,167.00
LEIGHTY, SHARON	Right of Way	1,167.00
LERUM, JOSIAH	Youth Stipends	1,301.25
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIFE ASSIST INC	Departmental Supplies	2,961.25
LILE INTERNATIONAL COMPANIES	Client Assistance	2,923.34
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	3,821.55
LINTON-NELSON, LORI	Medical Services	4,900.00
LOBERG, LANCE MD	Medical Services	29,000.00
LONE OAKS CARE HOME INC	Health Providers	1,315.00
Longbottom Coffee & Tea Inc	Inventories	1,090.96
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Consulting Services	3,105.60
LUTY, JEFFREY A MD	Medical Services	5,375.00
MADRIGAL BUILDERS CORP	Other Contracted Services	26,088.30
MAIN AUTO BODY INC	Vehicle Maintenance	7,166.85
MARC NELSON OIL PRODUCTS INC	Inventories	2,033.90

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MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	277.80
MARION COUNTY DISTRICT ATTORNEY	Witnesses	375.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	56,619.38
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,772.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	631.20
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	6,455.86
MARTINEZ, BENJAMIN	Youth Stipends	691.25
MASONS SUPPLY CO	Bridge Materials	2,354.00
MCCOY FREIGHTLINER	Inventories	475.78
MCCOY FREIGHTLINER	Vehicle Maintenance	483.84
MCGILCHRIST URBAN RENEWAL	Due to Others	4,189.88
MERSCH, ZECHARIAH	Youth Stipends	1,462.00
METLIFE	Vol Home and Auto Insurance	3,084.03
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	520.00
MID VALLEY REP PAYEE	Accounting Services	3,225.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	3,000.00
MID-WILLAMETTE VALLEY CRC	Due to Others	12,533.30
MILL CITY CITY OF	Due to Others	542.62
MILL CREEK URBAN RENEWAL	Due to Others	5,249.52
MILLER, JAMES F	Medical Services	15,757.50
MIZE, WEISHA	Due to State Ct Conciliation	2,244.00
MMSGGS	Medical Supplies	3,440.95
MODA HEALTH PLAN INC	Dental Insurance Premiums	86,508.82
MOREHEAD, JUDITH A	Other Contracted Services	1,750.00
MOSS ADAMS LLP	Audit Services	16,400.00
MT ANGEL CITY OF	Due to City of Mt Angel	85.13
MT ANGEL CITY OF	Due to Others	5,190.40
MT ANGEL FIRE DISTRICT	Due to Others	3,018.19
MT ANGEL SCHOOL DISTRICT #91	Due to Others	13,097.76
MULTIVERSE INTERPRETING INC	Interpreters and Translators	658.00
NATIONAL ASSN FOR THE DUALY DIAGNOSED	Subscription Services	1,620.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	4,830.00
NEOFUNDS BY NEOPOST	Postage	500.00
NET TRANSCRIPTS INC	Other Contracted Services	1,143.31
NONNEMAN JRLT	Due to Others	615.86
NORTH COAST ELECTRIC	Electrical Supplies	1,590.90
NORTH GATEWAY URBAN RENEWAL	Due to Others	19,140.73
NORTH MARION SCHOOL DISTRICT #15	Due to Others	36,614.55
NORTH SANTIAM PAVING CO	Road Construction	1,009,393.84
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	40,436.90
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	1,351.35
NUB HUB LLC	Building Rental Private	92,203.02
OBEC CONSULTING ENGINEERS	Ferries	2,473.84
OBEC CONSULTING ENGINEERS	Road Construction	4,210.22
OFFICE DEPOT INC	Remodels and Site Improvements	2,588.72
OFFICE DEPOT INC	Small Office Equipment	44,977.44
ON TARGET PERFORMANCE SYSTEMS	Subscription Services	3,500.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	13.20
ONE CALL CONCEPTS INC	Other Contracted Services	567.60
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	2,651.63
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	500.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	754.00

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OREGON DEPT OF HUMAN SERVICES	Domestic Violence	13,625.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	72,162.63
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	59,743.27
OREGON DEPT OF JUSTICE	Legal Services	192.60
OREGON DEPT OF JUSTICE	Wage Attachment	12,277.49
OREGON DEPT OF REVENUE	Due to Others	275.76
OREGON DEPT OF REVENUE	State Assessments	68,987.10
OREGON DEPT OF REVENUE	State Court Facilities Account	100.09
OREGON DEPT OF REVENUE	State Income Tax Withheld	479,883.85
OREGON DEPT OF REVENUE	State LEMLA	56.00
OREGON DEPT OF REVENUE	State Police	1,617.98
OREGON DEPT OF REVENUE	Weighmaster	19,921.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,115.50
OREGON DEPT OF TRANSPORTATION	Ferries	25.41
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	32.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	896.04
OREGON DEPT OF TRANSPORTATION	Subscription Services	61.50
OREGON DEPT OF TRANSPORTATION	Traffic Signals	79.01
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN RESORT	Due to Others	74.26
OREGON GARDEN RESORT	Meetings	1,120.00
OREGON HEART CENTER PC	Medical Services	616.70
OREGON HOOD CLEANING LLC	Building Maintenance	770.00
OREGON LOCK & ACCESS INC	Building Maintenance	1,222.58
OREGON LOCK & ACCESS INC	Departmental Supplies	185.25
OREGON NURSES ASSN	ONA Dues	898.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	725.76
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	21,724.39
OREGON STATE DEPT OF ADMIN SERVICES	Dues and Memberships	2,000.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	3.25
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,681.02
OREGON STATE DEPT OF ENV QUALITY	Building Construction	1,080.00
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	280.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,000.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,589.46
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE SHERIFFS ASSN	Subscription Services	3,417.00
ORENCO SYSTEMS INC	Parts	4,834.53
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	1,600.00
P G E	Client Assistance	206.42
P G E	Data Connections	22.55
P G E	Electricity	81,754.46
P G E	Street Light Electricity	21,098.13
P G E	Traffic Signal Electricity	1,844.28
PACIFIC POWER	Electricity	1,246.15
PACIFIC POWER	Street Light Electricity	150.21
PACIFIC POWER	Traffic Signal Electricity	88.96
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	841,569.56
PACWEST MACHINERY LLC	Inventories	1,655.24
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	2,789.21
PETERSON MACHINERY CO	Inventories	1,048.19
PETRE, TERI	Building Rental Private	2,006.00
PICTOMETRY INTERNATIONAL CORP	Computer Software Capital	133,495.44

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PICTOMETRY INTERNATIONAL CORP	Computer Software Maintenance	2,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,479.00
PITNEY BOWES RESERVE ACCOUNT	Mail Services	30,000.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	620.51
PLATT ELECTRIC SUPPLY	Small Tools	113.95
PRATT, GUY	Liability Claims	3,050.50
PRECISION CONSTRUCTION & EXCAVATION	Structural Permits	650.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,887.15
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	5,561.55
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	24,585.26
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,966.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	9,987.16
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	40,587.39
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	274.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	16,526.92
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	193.78
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,687.82
PROFESSIONAL DEVELOPMENT ACADEMY LLC	Training	1,495.00
PROSTAR SECURITY INC	Armored Car Services	688.88
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	429,574.09
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,188,528.93
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	233.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(1,836.84)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	21,318.79
PUBLIC STORAGE	Building Rental Private	559.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,539.40
R A I N	Regional Area Info Network	14,383.91
R S D	Building Maintenance	686.44
R S D	Departmental Supplies	255.46
RA GRAY CONSTRUCTION LLC	Building Construction	495,388.90
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	4,264.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,911.30
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	7,500.00
REIMERS FURNITURE MFG INC	Small Departmental Equipment	616.55
REIMERS FURNITURE MFG INC	Small Office Equipment	1,300.20
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,146.68
RICOH USA INC	Equipment Rental	12,074.90
RICOH USA INC	Office Equipment Maintenance	991.20
RICOH USA INC	Printing Services	72.97
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,880.00
RITZ SAFETY LLC	Departmental Supplies	170.40
RITZ SAFETY LLC	Inventories	4,766.00
RIVERBEND MATERIALS	Liquid Asphalt	1,510.88
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	22,067.39
RL REIMERS CO	Site Improvements	33,256.63
ROBINSON, TESSA A	Liability Claims	600.00
ROSE PAPER PRODUCTS	Inventories	918.10
ROSE PAPER PRODUCTS	Medical Supplies	415.34
ROWLEY, MARK C MD	Medical Services	5,489.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	775,549.69
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	830.55
SAFeway SIGN CO	Inventories	15,333.00

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

Supplier Name	Description	Total
SALEM AREA MASS TRANSIT DISTRICT	CH2 Condo Fees Transit	1,993.38
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	68,775.22
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM ART ASSN	Fairs and Shows	3,500.00
SALEM CITY OF	Due to Others	439,024.82
SALEM CITY OF	Hazardous Waste Disposal	1,912.92
SALEM CITY OF	Sewer	19,323.24
SALEM CITY OF	Street Light Electricity	69.26
SALEM CITY OF	Water	10,900.64
SALEM DRYWALL INC	Remodels and Site Improvements	2,830.00
SALEM FIRE ALARM INC	Building Maintenance	840.00
SALEM GASTROENTEROLOGY CONSULTANTS PC	Medical Services	616.00
SALEM HEALTH	Hospital Services	11,893.73
SALEM HEALTH	Laboratory Services	170.00
SALEM HEALTH	Meals	287.00
SALEM HEALTH	Pre Employment Costs	560.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	1,299.20
SALEM PRINTING & BLUEPRINT INC	Printing Services	3,777.56
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	1,075.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	325.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,656.34
SALEM, CITY OF - UR SPECIAL	Due to Others	15,989.40
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	726,554.09
SALEM-KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	41.25
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	5,797.00
SANTIAM EQUINE	Veterinary Services	1,988.00
SCAN-IT INC	Programing and Data Services	6,765.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,668.29
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	44,594.45
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	382.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	973.23
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	387.92
SHELLYS HOUSE	Housing Subsidies	600.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	13,441.66
SHI INTERNATIONAL CORP	Computer Software Maintenance	19,998.98
SHI INTERNATIONAL CORP	Software	768.53
SHI INTERNATIONAL CORP	Subscription Services	3.51
SHI INTERNATIONAL CORP	Unbilled Accounts Receivable	4,229.02
SHOLAR, JOHN MICHAEL	Medical Services	5,000.00
SIERRA SPRINGS	Departmental Supplies	763.94
SILVER FALLS LIBRARY DISTRICT	Due to Others	5,153.12
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	77,804.18
SILVERTON CITY OF	Due to City of Silverton	101.85
SILVERTON CITY OF	Due to Others	19,616.63
SILVERTON RURAL FIRE DISTRICT	Due to Others	10,598.19
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,518.68
SITEIMPROVE INC	Subscription Services	7,532.39
SKID STEER SOLUTIONS INC	Small Departmental Equipment	4,425.00
SOLANKY, ONEILL S DDS LLC	Dental Services	2,870.00
SOUTH TOWN GLASS	Building Construction	18,718.00
SOUTH TOWN GLASS	Building Maintenance	1,808.50
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,544.75
SPARKLE CLEANERS	Laundry Services	2,829.65
ST PAUL FIRE DISTRICT	Due to Others	1,109.90

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

Supplier Name	Description	Total
ST PAUL SCHOOL DISTRICT #45	Due to Others	8,540.41
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	14,330.53
STATE OF OREGON JUDICIAL DEPT	Court Services	12.78
STATE OF OREGON JUDICIAL DEPT	Due to Others	445,600.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	6,124.16
STATESMAN JOURNAL	Advertising	2,682.24
STATESMAN JOURNAL	Publications	1,140.43
STATEWIDE RENT-A-FENCE OF OREGON INC	Equipment Rental	560.90
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	93.55
STAYTON CITY OF	Due to Justice Ct Restitution	40.00
STAYTON CITY OF	Due to Others	15,007.61
STAYTON FIRE DISTRICT	Due to Others	8,394.13
SU ESCRITORIO PUBLICO LLC	Interpreters and Translators	651.00
SUBLIMITY CITY OF	Due to Others	1,051.06
SUBLIMITY FIRE DISTRICT	Due to Others	4,765.75
SUMMIT FOOD SERVICE LLC	Food Services	97,255.98
SUPPLYWORKS	Institutional Supplies	5,337.27
TEC EQUIPMENT INC	Parts	11,293.03
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,912.98
TEN BRIDGES FUND 1 LLC	Due to Others	2,213.00
TENLY PROPERTIES CORP	Building Rental Private	5,050.00
THERACOM LLC	Contraceptives	1,955.10
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,369.47
TOYOTA INDUSTRIES COMMERCIAL FINANCE INC	Due to Others	550.02
TRANE US INC	Building Maintenance	17,623.89
TRUST ACCOUNT OF WALSH & ASSOCIATES PC	Liability Claims	2,500.00
TURNER CITY OF	Due to City of Turner	82.50
TURNER CITY OF	Due to Others	3,219.59
TURNER FIRE DISTRICT	Due to Others	7,206.73
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,305.52
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	689.66
UNIVERSAL FIELD SERVICES INC	Bridge Construction	13,009.16
US POSTAL SERVICE	Postage	1,544.00
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	530.23
VARI SALES CORP	Small Office Equipment	193.50
VARI SALES CORP	Wellness Grants	886.50
VERIZON WIRELESS	Cellular Phones	1,233.26
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,664.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	77,535.93
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	47,691.77
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	17,554.18
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	271,893.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	23,854.75
WATCHGUARD INC	Computer Software Maintenance	13,250.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	914.79
WAXIE SANITARY SUPPLY	Janitorial Floor Care	122.82
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,229.14
WELLS FARGO BANK NA	Fiscal Agent Services	750.00
WEST SALEM URBAN RENEWAL	Due to Others	6,518.32
WESTERN EXTERMINATOR CO	Grounds Maintenance	804.20
WHITE, URSULA J PMHNP	Medical Services	11,250.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	45,830.73
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	3,165.40

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

Supplier Name	Description	Total
WILLAMETTE SURGERY CENTER PC	Medical Services	4,820.20
WINDSOR ROCK PRODUCTS	Crushed Rock	31,650.13
WINKLER, GEOFFREY B & CARRIE	Due to Others	500.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,423.75
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN CITY OF	Due to City of Woodburn	271.50
WOODBURN CITY OF	Due to Others	61,223.84
WOODBURN FIRE DISTRICT	Due to Others	23,381.34
WOODBURN SCHOOL DISTRICT #103	Due to Others	81,116.42
WOODBURN URBAN RENEWAL	Due to Others	4,537.78
YOUTH MOVE OREGON	Health Providers	15,059.00
ZEP SALES & SERVICE	Inventories	1,297.37