

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

| <b>Supplier Name</b>                              | <b>Description</b>             | <b>Total</b> |
|---|--------------------------------|--------------|
| 4IMPRINT INC                                      | Departmental Supplies          | 2,081.78     |
| 911 SUPPLY INC                                    | Due to Others                  | 151.98       |
| 911 SUPPLY INC                                    | Uniforms and Clothing          | 4,011.35     |
| ACE SEPTIC & EXCAVATING INC                       | Other Contracted Services      | 893.00       |
| ACRO SERVICE CORP`                                | Other Contracted Services      | 12,808.88    |
| ACS TESTING INC                                   | Building Construction          | 2,030.81     |
| ADDICTION COUNSELOR CERTIFICATION BOARD OF OREGON | Professional Licenses          | 760.00       |
| ADVANCED SECURITY INC                             | Security Services              | 32,732.70    |
| AFFORDABLE TOWING INC                             | Other Investigations           | 625.00       |
| ALL AMERICAN CANOPIES INC                         | Pickups and Trucks             | 3,230.00     |
| ALLIED ROCK LLC                                   | Crushed Rock                   | 3,786.14     |
| ALLISON ENTERPRISE LLC                            | Site Improvements              | 51,375.00    |
| AMERITITLE  | Affordable Housing             | 420.00       |
| AMERITITLE  | Assessment and Taxation Fees   | 3.50         |
| AMERITITLE  | Corner Restoration Record Fees | 66.50        |
| AMERITITLE  | County Clerk Records Fees      | 7.00         |
| AMERITITLE  | Due to Others                  | 63.00        |
| AMERITITLE  | OLIS Fee                       | 7.00         |
| AMERITITLE  | Recording Fees                 | 400.00       |
| ANDERSON INTERPRETING SERVICE                     | Interpreters and Translators   | 3,832.50     |
| ANDREW R STOVER PSY D INC                         | Health Providers               | 1,225.00     |
| ANOTHER PRINTER                                   | Office Supplies                | 36.00        |
| ANOTHER PRINTER                                   | Printing Services              | 4,256.00     |
| ARAMARK UNIFORM & CAREER APPAREL LLC              | Janitorial Services            | 240.00       |
| ARAMARK UNIFORM & CAREER APPAREL LLC              | Laundry Services               | 550.64       |
| ASHWILL, LE ROY G                                 | Due to Others                  | 978.28       |
| ASSN OF OREGON RECYCLERS                          | Fairs and Shows                | 1,250.00     |
| AT&T CORP   | Long Distance Charges          | 504.60       |
| AT&T CORP   | Phone and Communication Svcs   | 12.23        |
| AT&T MOBILITY                                     | Cellular Phones                | 500.50       |
| AT&T MOBILITY                                     | Data Connections               | 92.46        |
| AUMSVILLE RURAL FIRE                              | Due to Others                  | 19,802.38    |
| AUMSVILLE, CITY OF                                | Due to City of Aumsville       | 9.20         |
| AUMSVILLE, CITY OF                                | Due to Others                  | 16,874.23    |
| AUMSVILLE, CITY OF                                | Juvenile Restitution           | 450.00       |
| AUMSVILLE, CITY OF                                | Sewer                          | 53.12        |
| AUMSVILLE, CITY OF                                | Water                          | 64.93        |
| AURORA AIRPORT WATER CONTROL DIST                 | Due to Others                  | 1,803.30     |
| AURORA CITY OF                                    | Due to Others                  | 14,175.43    |
| AURORA FIRE DISTRICT                              | Due to Others                  | 18,630.01    |
| AVENU INSIGHTS & ANALYTICS LLC                    | Programming and Data Services  | 26,951.76    |
| AVISA MULTICULTURAL MARKETING LLC                 | Advertising                    | 4,145.50     |
| AXON ENTERPRISE INC                               | Field Supplies                 | 8,370.00     |
| AXON ENTERPRISE INC                               | Small Departmental Equipment   | 788.88       |
| BANK OF AMERICA                                   | Advertising                    | 59.46        |
| BANK OF AMERICA                                   | Awards and Recognition         | 78.99        |
| BANK OF AMERICA                                   | Bridge Materials               | 251.70       |
| BANK OF AMERICA                                   | Building Maintenance           | 5,217.71     |
| BANK OF AMERICA                                   | Building Materials             | 35.97        |
| BANK OF AMERICA                                   | Client Assistance              | 1,846.49     |
| BANK OF AMERICA                                   | Commercial Travel              | 2,961.60     |
| BANK OF AMERICA                                   | Community Education Services   | 131.14       |
| BANK OF AMERICA                                   | Computer Hardware Capital      | 495.80       |
| BANK OF AMERICA                                   | Computer Hardware Maintenance  | 500.00       |
| BANK OF AMERICA                                   | Computer Software Maintenance  | 75.00        |

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|----------------------|--------------------------------|--------------|
| BANK OF AMERICA      | Computers Non Capital          | 1,039.37     |
| BANK OF AMERICA      | Conferences                    | 1,262.80     |
| BANK OF AMERICA      | Court Services                 | 28.00        |
| BANK OF AMERICA      | Data Connections               | 181.44       |
| BANK OF AMERICA      | Departmental Supplies          | 7,980.14     |
| BANK OF AMERICA      | Dept Equipment Maintenance     | 344.85       |
| BANK OF AMERICA      | Drugs                          | 18.00        |
| BANK OF AMERICA      | Dues and Memberships           | 939.00       |
| BANK OF AMERICA      | Educational Supplies           | 50.88        |
| BANK OF AMERICA      | Electrical Supplies            | 102.57       |
| BANK OF AMERICA      | Fair Open Class                | 105.00       |
| BANK OF AMERICA      | Fairs and Shows                | 414.60       |
| BANK OF AMERICA      | Field Supplies                 | 10,964.64    |
| BANK OF AMERICA      | First Aid Supplies             | 1,206.10     |
| BANK OF AMERICA      | Food Services                  | 1,750.00     |
| BANK OF AMERICA      | Food Supplies                  | 1,186.11     |
| BANK OF AMERICA      | Garbage Disposal and Recycling | 170.00       |
| BANK OF AMERICA      | Gasoline                       | 35.13        |
| BANK OF AMERICA      | Grounds Maintenance            | 505.07       |
| BANK OF AMERICA      | Health Providers               | 2,269.20     |
| BANK OF AMERICA      | Institutional Supplies         | 294.51       |
| BANK OF AMERICA      | Inventories                    | 9,137.25     |
| BANK OF AMERICA      | Janitorial Supplies            | 577.93       |
| BANK OF AMERICA      | Laboratory Services            | 163.13       |
| BANK OF AMERICA      | Lodging                        | 16,773.21    |
| BANK OF AMERICA      | Mail Services                  | 82.15        |
| BANK OF AMERICA      | Meals                          | 7,263.26     |
| BANK OF AMERICA      | Meetings                       | 1,394.84     |
| BANK OF AMERICA      | Mileage Reimbursement          | 65.00        |
| BANK OF AMERICA      | Miscellaneous Expense          | 5,478.92     |
| BANK OF AMERICA      | Notary Bonds                   | 60.95        |
| BANK OF AMERICA      | Office Equipment Maintenance   | 197.95       |
| BANK OF AMERICA      | Office Supplies                | 30,993.59    |
| BANK OF AMERICA      | Other Contracted Services      | 150.00       |
| BANK OF AMERICA      | Paint                          | 28.68        |
| BANK OF AMERICA      | Park Maintenance               | 1,025.72     |
| BANK OF AMERICA      | Parking                        | 1,438.00     |
| BANK OF AMERICA      | Parts                          | 332.21       |
| BANK OF AMERICA      | Postage                        | 703.45       |
| BANK OF AMERICA      | Printing Services              | 628.74       |
| BANK OF AMERICA      | Professional Licenses          | 191.25       |
| BANK OF AMERICA      | Propane                        | 110.82       |
| BANK OF AMERICA      | Publications                   | 2,233.02     |
| BANK OF AMERICA      | Radios and Accessories         | 66.40        |
| BANK OF AMERICA      | Remodels and Site Improvements | 73.55        |
| BANK OF AMERICA      | Safety Clothing                | 215.64       |
| BANK OF AMERICA      | Safety Equipment               | 21.67        |
| BANK OF AMERICA      | Small Departmental Equipment   | 1,970.46     |
| BANK OF AMERICA      | Small Office Equipment         | 930.37       |
| BANK OF AMERICA      | Small Tools                    | 2,390.01     |
| BANK OF AMERICA      | Software                       | 79.00        |
| BANK OF AMERICA      | Special Program Donations      | 413.01       |
| BANK OF AMERICA      | Special Programs Other         | 928.49       |
| BANK OF AMERICA      | Subscription Services          | 1,530.94     |
| BANK OF AMERICA      | Telephone Equipment            | 767.21       |

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|----------------------------------|------------------------------|--------------|
| BANK OF AMERICA                  | Tires and Accessories        | 880.00       |
| BANK OF AMERICA                  | Training                     | 22,633.56    |
| BANK OF AMERICA                  | Transportation Services      | 58.20        |
| BANK OF AMERICA                  | Uniforms and Clothing        | 1,934.60     |
| BANK OF AMERICA                  | Vehicle Maintenance          | 100.80       |
| BANK OF AMERICA                  | Vehicle Registration         | 137.00       |
| BANK OF AMERICA                  | Victim Emergency Services    | 100.67       |
| BANK OF AMERICA                  | Wellness Grants              | 549.66       |
| BARK BOYS INC                    | Grounds Maintenance          | 1,350.00     |
| BARKER SURVEYING                 | Surveyor Fees                | 868.75       |
| BEST POTS INC                    | Equipment Rental             | 390.60       |
| BEST POTS INC                    | Sewer Maintenance            | 1,656.00     |
| BIO-MED TESTING SERVICE INC      | Laboratory Services          | 660.00       |
| Blackstone, Marc A               | Lodging                      | 856.99       |
| BOB BARKER CO INC                | Inventories                  | 675.16       |
| BODUNOV, MARIMEA                 | Health Providers             | 771.00       |
| BPS TACTICAL INC                 | Uniforms and Clothing        | 3,841.00     |
| BRIDGES TO CHANGE INC            | Housing Subsidies            | 2,000.00     |
| BRIDGEWAY RECOVERY SERVICES INC  | Health Providers             | 91,823.30    |
| BRIDGEWAY RECOVERY SERVICES INC  | Housing Subsidies            | 3,150.00     |
| BRIDGEWAY RECOVERY SERVICES INC  | Social Services              | 70,912.49    |
| BUREAU OF LABOR & INDUSTRIES     | Road Construction            | 1,631.79     |
| C & J NURSE STAFFING LLC         | Medical Services             | 16,658.00    |
| C&C CONTAINERS LLC               | Medical Supplies             | 580.00       |
| CALVERT TECHNICAL SERVICES       | Office Equipment Maintenance | 2,400.00     |
| CALVIN, JANET                    | Other Contracted Services    | 1,250.00     |
| CALVIN, JANET                    | Social Services              | 4,165.00     |
| CAMACHO, RODOLFO & LAURA         | Due to Others                | 600.00       |
| CANNON COCHRAN MGMT SERVICES INC | Workers Comp Claims          | 32,730.03    |
| CANON FINANCIAL SERVICES INC     | Equipment Rental             | 23,386.66    |
| CANON FINANCIAL SERVICES INC     | Office Equipment Maintenance | 5,607.42     |
| CAPPELLI MILES                   | Advertising                  | 7,676.58     |
| CARDINAL HEALTH 110 LLC          | Drugs                        | 43,525.14    |
| CARLSON VEIT JUNGE ARCHITECTS PC | Building Construction        | 10,072.73    |
| CARLSON VEIT JUNGE ARCHITECTS PC | Other Contracted Services    | 1,131.50     |
| CARQUEST AUTO PARTS              | Inventories                  | 1,524.66     |
| CARSON OIL CO INC                | Departmental Supplies        | 105.37       |
| CARSON OIL CO INC                | Diesel                       | 588.63       |
| CARSON OIL CO INC                | Fuel Inventory               | 39,536.22    |
| CASCADE CENTERS INC              | Insurance Admin Services     | 3,852.80     |
| CASCADE SCHOOL DISTRICT #5       | Due to Others                | 165,496.69   |
| CASCADE TIRE FACTORY             | Inventories                  | 1,547.40     |
| CASCADE TIRE FACTORY             | Tires and Accessories        | 504.00       |
| CASWELL, HELEN J                 | Due to Others                | 2,112.57     |
| CDW GOVERNMENT LLC               | Computer Hardware Capital    | 2,994.00     |
| CDW GOVERNMENT LLC               | Computers Non Capital        | 27.09        |
| CDW GOVERNMENT LLC               | Small Office Equipment       | 1,114.08     |
| CDW GOVERNMENT LLC               | Software                     | 90.01        |
| CEDAR MILL CONSTRUCTION CO LLC   | Building Construction        | 47,946.49    |
| CENTRAL SCHOOL DISTRICT #13J     | Due to Others                | 2,391.64     |
| CENTURYLINK-QWEST                | Data Connections             | 13,758.36    |
| CENTURYLINK-QWEST                | Long Distance Charges        | 960.46       |
| CENTURYLINK-QWEST                | Phone and Communication Svcs | 7,838.34     |
| CERIUM NETWORKS INC              | Telephone Maintenance        | 41,808.86    |
| CERTIFIED SYSTEMS INC            | Building Construction        | 10,000.00    |

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|-------------------------------------|--------------------------------|--------------|
| CFM STRATEGIC COMMUNICATIONS        | Other Contracted Services      | 8,133.56     |
| CHALET OF BROOKS CORPORATION        | Due to Others                  | 579.69       |
| CHEMEKETA COMMUNITY COLLEGE         | Building Rental Private        | 550.86       |
| CHEMEKETA COMMUNITY COLLEGE         | Due to Others                  | 543,332.90   |
| CHEMEKETA COMMUNITY COLLEGE         | Phone and Communication Svcs   | 392.50       |
| CHEMEKETA COMMUNITY COLLEGE         | Water                          | 1,122.84     |
| CHEMEKETA LIBRARY                   | Due to Others                  | 51,804.74    |
| CHEVRON & TEXACO BUSINESS CARD SVCS | Gasoline                       | 1,110.31     |
| CHEVRON & TEXACO BUSINESS CARD SVCS | Miscellaneous Expense          | 77.01        |
| CIGNA GROUP INSURANCE               | Disability Insurance Premiums  | 25,862.84    |
| CIGNA GROUP INSURANCE               | Life Insurance Premiums        | 12,776.96    |
| CIGNA GROUP INSURANCE               | Optional Life Insurance        | 10,588.76    |
| CIGNA GROUP INSURANCE               | Vol ST Disability Insurance    | 5,263.55     |
| CIRINO, CHRISTOPHER MICHAEL         | Health Providers               | 2,325.00     |
| CLARITY SCIENTIFIC LLC              | Other Contracted Services      | 4,817.50     |
| Clark Jr, Richard J (Rick)          | Lodging                        | 857.00       |
| Clark Jr, Richard J (Rick)          | Mileage Reimbursement          | 72.50        |
| COLUMBIA BANK                       | Interest Payments              | 40,719.66    |
| COLUMBIA BANK                       | Principal Payments             | 163,452.18   |
| COMCAST                             | Data Connections               | 3,287.68     |
| COMMERCIAL BUSINESS FURNITURE       | Office Equipment Maintenance   | 65.00        |
| COMMERCIAL BUSINESS FURNITURE       | Small Office Equipment         | 2,630.70     |
| COMMUNITY SUPPORT SERVICES INC      | Health Providers               | 850.59       |
| COMPEL MEDIA LLC                    | Other Contracted Services      | 1,000.00     |
| COMPLETE WIRELESS SOLUTIONS         | Inventories                    | 3,586.32     |
| COMPLETE WIRELESS SOLUTIONS         | Radios and Accessories         | 7,642.97     |
| CONKRAFT CONSTRUCTION               | Due to Others                  | 1,671.13     |
| CONNECTIONS CONSULTING INC          | Other Contracted Services      | 3,300.00     |
| COOKE, CHERYL LYNNE                 | Medical Services               | 5,150.00     |
| CORRALES-ESTEVEZ, JESSICA           | Liability Claims               | 2,500.00     |
| CORRECT RX PHARMACY SERVICES INC    | Drugs                          | 21,127.53    |
| COSTCO WHOLESAL                     | Awards and Recognition         | 106.15       |
| COSTCO WHOLESAL                     | Departmental Supplies          | 16.49        |
| COSTCO WHOLESAL                     | Food Supplies                  | 2,073.86     |
| COSTCO WHOLESAL                     | Janitorial Supplies            | 385.88       |
| COSTCO WHOLESAL                     | Meals                          | 243.37       |
| COSTCO WHOLESAL                     | Miscellaneous Expense          | 11.21        |
| COSTCO WHOLESAL                     | Small Office Equipment         | 608.96       |
| COUCH POLYGRAPH SERVICES LLC        | Other Contracted Services      | 1,000.00     |
| COUCH POLYGRAPH SERVICES LLC        | Polygraph Services             | 1,110.00     |
| COVANTA MARION INC                  | Leachate Disposal              | 19,639.62    |
| COVANTA MARION INC                  | Medical Waste Blue Bin Fees    | (509,628.80) |
| COVANTA MARION INC                  | Medical Waste Gray Bin Fees    | 92,038.53    |
| COVANTA MARION INC                  | Waste to Energy Contract       | 1,664,610.36 |
| COVENDIS TECHNOLOGIES               | Other Contracted Services      | 56,670.00    |
| COWART-GAGNON INC                   | Dept Equipment Maintenance     | 2,378.88     |
| CRABTREE CRUSHING INC               | Crushed Rock                   | 2,098.04     |
| CRAFCO INC                          | Inventories                    | 20,250.00    |
| CREATIVE SECURITY INC               | Security Services              | 7,602.64     |
| CRISIS CHAPLAINCY SERVICES          | Public Safety Program Services | 3,164.00     |
| CROSSWATER STRATEGIES LLC           | Other Contracted Services      | 2,500.00     |
| CTS LANGUAGELINK                    | Interpreters and Translators   | 518.57       |
| CYTOCHECK LABORATORY LLC            | Laboratory Services            | 3,225.00     |
| D & O GARBAGE SERVICE               | Garbage Disposal and Recycling | 1,547.41     |
| Danicic, Daniel J                   | Lodging                        | 483.10       |

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|--|--------------------------------|--------------|
| Danicic, Daniel J                                  | Meals                          | 19.35        |
| Danicic, Daniel J                                  | Mileage Reimbursement          | 100.92       |
| DANSKEY CONSTRUCTION LLC                           | Site Improvements              | 26,148.00    |
| DELL MARKETING LP                                  | Computer Hardware Capital      | 11,491.90    |
| DELL MARKETING LP                                  | Computers Non Capital          | 38,883.94    |
| DETROIT CITY OF                                    | Due to Others                  | 1,347.78     |
| DHS VOC REHAB                                      | Oregon Health Authority        | 600.00       |
| DIETER, KAY L MD                                   | Medical Services               | 12,180.00    |
| DKS ASSOCIATES                                     | Bridge Construction            | 4,211.14     |
| DKS ASSOCIATES                                     | Engineering Services           | 8,009.99     |
| DKS ASSOCIATES                                     | Road Construction              | 609.08       |
| DOCUMART LLC                                       | Printing Services              | 803.88       |
| DONALD CITY OF                                     | Due to Others                  | 2,067.65     |
| DONALD CITY OF                                     | Sewer Maintenance              | 11,737.69    |
| DOWNTOWN STORAGE & WAREHOUSE LLC                   | Building Rental Private        | 19,955.00    |
| DRAKES CROSSING FIRE DISTRICT                      | Due to Others                  | 1,858.79     |
| DUFFUS, RACHEL D                                   | Liability Claims               | 549.80       |
| EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS | Other Contracted Services      | 915.00       |
| ENNIS-FLINT INC                                    | Inventories                    | 78,812.50    |
| ENVIRO CLEAN EQUIPMENT INC                         | Inventories                    | 111.74       |
| ENVIRO CLEAN EQUIPMENT INC                         | Vehicle Maintenance            | 7,568.96     |
| ENVIRONMENTAL PROTECTION SERVICES OF OR            | Other Contracted Services      | 1,694.66     |
| ESCATEL, VENESSA                                   | Youth Stipends                 | 673.50       |
| EUROPEAN MOTORCYCLES OF WESTERN OR                 | Vehicle Maintenance            | 1,467.54     |
| EVANS, RICHARD P JR LLC                            | Building Maintenance           | 4,285.00     |
| FAIRWAY DEVELOPMENT GROUP INC                      | Building Rental Private        | 2,515.00     |
| FASTSIGNS  | Pickups and Trucks             | 3,886.92     |
| FETHERSTON EDMONDS LLP                             | Legal Services                 | 7,179.50     |
| FIGUEROA, JOSEFINA                                 | Health Providers               | 1,161.56     |
| FINLEY BUTTES LANDFILL                             | Leachate Disposal              | 22,519.69    |
| FIRST AMERICAN TITLE CO                            | Affordable Housing             | 660.00       |
| FIRST AMERICAN TITLE CO                            | Assessment and Taxation Fees   | 5.50         |
| FIRST AMERICAN TITLE CO                            | Corner Restoration Record Fees | 104.50       |
| FIRST AMERICAN TITLE CO                            | County Clerk Records Fees      | 11.00        |
| FIRST AMERICAN TITLE CO                            | Due to Others                  | 1,509.20     |
| FIRST AMERICAN TITLE CO                            | OLIS Fee                       | 11.00        |
| FIRST AMERICAN TITLE CO                            | Recording Fees                 | 575.00       |
| FIRST TECH FEDERAL CREDIT UNION                    | Credit Union                   | 35,410.00    |
| FISHER & PHILLIPS LLP                              | Legal Services                 | 10,527.88    |
| FLEETPRIDE INC                                     | Inventories                    | 859.80       |
| FOOD SERVICES OF AMERICA INC                       | Inventories                    | 5,163.31     |
| FOPPO  | FOPPO Dues                     | 2,340.00     |
| FOUNDATION ENGINEERING INC                         | Road Construction              | 852.13       |
| GALAXY T-SHIRT SCREENING INC                       | Special Programs Other         | 4,090.00     |
| GALT FOUNDATION                                    | Other Contracted Services      | 22,231.36    |
| GARRETT HEMANN ROBERTSON PC                        | Legal Services                 | 2,917.50     |
| GARTEN SERVICES INC                                | Battery Recycling              | 2,978.20     |
| GARTEN SERVICES INC                                | Document Disposal Services     | 4,886.84     |
| GARTEN SERVICES INC                                | Garbage Disposal and Recycling | 721.20       |
| GARTEN SERVICES INC                                | Grounds Maintenance            | 6,370.57     |
| GARTEN SERVICES INC                                | Laundry Services               | 225.00       |
| GARTEN SERVICES INC                                | Mail Services                  | 10,068.12    |
| GARTEN SERVICES INC                                | Other Contracted Services      | 1,350.00     |
| GARTEN SERVICES INC                                | Postage                        | 4,245.41     |
| GARTEN SERVICES INC                                | Printing Services              | 673.29       |

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| GATES RURAL FIRE DISTRICT                     | Due to Others                  | 1,838.36     |
| GEE, BIN SHET                                 | Client Assistance              | 550.00       |
| GEMALTO COGENT INC                            | Computer Software Maintenance  | 8,414.16     |
| GENERAL TREE SERVICE                          | Grounds Maintenance            | 600.00       |
| GERVAIS CITY OF                               | Due to City of Gervais         | 301.80       |
| GERVAIS CITY OF                               | Due to Others                  | 16,172.21    |
| GERVAIS SCHOOL DISTRICT #1                    | Due to Others                  | 58,658.47    |
| GLOBAL PROTECTION CORP                        | Departmental Supplies          | 2,750.00     |
| Gonzalez, Danielle L                          | Meals                          | 113.41       |
| Gonzalez, Danielle L                          | Mileage Reimbursement          | 391.50       |
| Gonzalez, Danielle L                          | Parking                        | 20.00        |
| GRAINGER                                      | Departmental Supplies          | 53.16        |
| GRAINGER                                      | Inventories                    | 3,404.62     |
| GREYSTONE TACTICAL                            | Small Departmental Equipment   | 3,790.00     |
| GREYSTONE TACTICAL                            | Uniforms and Clothing          | 553.38       |
| GUARDIAN FIRE PROTECTION INC                  | Building Maintenance           | 2,535.00     |
| HEALTH ASSESSMENT PROGRAMS INC                | Medical Services               | 8,460.00     |
| HEALTH CARE SERVICES LLC                      | Medical Services               | 5,357.62     |
| HEALTH CARE SERVICES LLC                      | Other Contracted Services      | 8,264.13     |
| HENDERSON, CONSTANCE LLC                      | Medical Services               | 9,585.00     |
| Herrera, Maricela N (Natali)                  | Mileage Reimbursement          | 642.06       |
| HIGHWAY FUEL CO                               | Park Maintenance               | 1,225.00     |
| HIGHWAY SPECIALTIES LLC                       | Inventories                    | 6,960.00     |
| HOUSE OF TROY                                 | Health Providers               | 2,266.00     |
| HUBBARD CITY OF                               | Due to City of Hubbard         | 494.28       |
| HUBBARD CITY OF                               | Due to Others                  | 19,207.34    |
| HUBBARD RURAL FIRE DISTRICT                   | Due to Others                  | 7,328.51     |
| I & E CONSTRUCTION INC                        | Customer Deposits              | 12,000.00    |
| IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT | Due to Others                  | 3,114.76     |
| IDEA LEARNING GROUP                           | Training                       | 6,000.00     |
| IML SECURITY SUPPLY                           | Remodels and Site Improvements | 555.27       |
| INDEPENDENT LIVING RESOURCES                  | Other Contracted Services      | 644.25       |
| INDUSTRIAL HEARING SERVICE INC                | Laboratory Services            | 1,325.00     |
| INDUSTRIAL HEARING SERVICE INC                | Medical Services               | 3,050.00     |
| INGALLS & ASSOCIATES LLC                      | Advertising                    | 4,722.85     |
| INGALLS & ASSOCIATES LLC                      | Consulting Services            | 5,000.00     |
| INGALLS & ASSOCIATES LLC                      | Fair Clean Up                  | 714.28       |
| INGALLS & ASSOCIATES LLC                      | Fair Events and Activities     | 2,036.60     |
| INGALLS & ASSOCIATES LLC                      | Printing Services              | 427.68       |
| INSIDE THE TAPE                               | Training                       | 885.00       |
| INTERNAL REVENUE SERVICE                      | Federal Income Tax Withheld    | 364,788.59   |
| INTERNAL REVENUE SERVICE                      | Medicare Payable EE            | 53,326.35    |
| INTERNAL REVENUE SERVICE                      | Medicare Payable ER            | 53,326.35    |
| INTERNAL REVENUE SERVICE                      | Social Security Payable EE     | 228,015.21   |
| INTERNAL REVENUE SERVICE                      | Social Security Payable ER     | 228,015.21   |
| INTERSTATE AUTO PARTS                         | Inventories                    | 1,604.99     |
| IS LIVING                                     | Janitorial Services            | 1,873.94     |
| JALLOW, ABDOULIE O                            | Health Providers               | 6,500.00     |
| JB CUSTOM FABRICATION LLC                     | Small Departmental Equipment   | 4,200.00     |
| JB CUSTOM FABRICATION LLC                     | Vehicle Maintenance            | 775.00       |
| JEFFERSON CITY OF                             | Due to Others                  | 7,502.05     |
| JEFFERSON PARK & REC DISTRICT                 | Due to Others                  | 2,782.92     |
| JEFFERSON RURAL FIRE PROTECTION DISTRICT      | Due to Others                  | 13,466.26    |
| JEFFERSON SCHOOL DISTRICT 14J                 | Due to Others                  | 59,786.27    |
| Jenning, Cliff B                              | Logding                        | 857.00       |

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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| <b>Supplier Name</b>                        | <b>Description</b>             | <b>Total</b> |
|---|--------------------------------|--------------|
| JOHN DEERE FINANCIAL                        | Inventories                    | 875.56       |
| JOHN DEERE FINANCIAL                        | Safety Clothing                | 179.99       |
| JUSTICE BENEFITS INC                        | Special Programs Other         | 12,757.85    |
| KAIROS NORTHWEST                            | Health Providers               | 43,672.59    |
| KAISER PERMANENTE                           | Dental Insurance Premiums      | 84,509.56    |
| KAISER PERMANENTE                           | Health Insurance Premiums      | 1,021,998.52 |
| KAISER PERMANENTE                           | Laboratory Services            | 716.00       |
| KANES MARINA                                | Gasoline                       | 873.22       |
| KEEFE COMMISSARY NETWORK LLC                | Institutional Supplies         | 4,773.80     |
| KEEFE COMMISSARY NETWORK LLC                | Medical Supplies               | 707.83       |
| KEITHS SPORTING GOODS INC                   | Small Departmental Equipment   | 6,929.00     |
| KEIZER CITY OF                              | Due to City of Keizer          | 5.95         |
| KEIZER CITY OF                              | Due to Others                  | 123,090.55   |
| KEIZER FIRE DISTRICT                        | Due to Others                  | 107,240.51   |
| KELLER SUPPLY CO                            | Building Maintenance           | 544.00       |
| KEYBANK NATIONAL ASSN                       | Accounting Services            | 84.83        |
| KEYBANK NATIONAL ASSN                       | County HSA Contributions       | 652.00       |
| KEYBANK NATIONAL ASSN                       | Pre Tax HSA Contributions      | 15,858.78    |
| KLUG, MELODY ANNE                           | Medical Services               | 1,800.00     |
| KNIFE RIVER CORP - NORTHWEST                | Asphalt Concrete               | 78,564.12    |
| KNIFE RIVER CORP - NORTHWEST                | Liquid Asphalt                 | 177.43       |
| KNIFE RIVER CORP - NORTHWEST                | Road Resurfacing               | 13,931.02    |
| KOELLMANN, TED D                            | Due to Others                  | 890.07       |
| KPTV KPDX DKPTV                             | Advertising                    | 1,000.00     |
| KRAVITZ, NATHANIEL                          | Medical Services               | 8,050.00     |
| LAWRENCES AUTO PARTS INC                    | Inventories                    | 3,377.46     |
| LEHR AUTO                                   | Automobiles                    | 30,307.54    |
| LEHR AUTO                                   | Pickups and Trucks             | 30,205.78    |
| LEHR AUTO                                   | Vehicle Maintenance            | 481.20       |
| LEXISNEXIS                                  | Subscription Services          | 1,274.00     |
| LEXISNEXIS RISK SOLUTIONS                   | Computer Software Maintenance  | 1,400.00     |
| LIFE ASSIST INC                             | Departmental Supplies          | 5,852.55     |
| LILE INTERNATIONAL COMPANIES                | Remodels and Site Improvements | 605.17       |
| LINN BENTON LINCOLN ESD                     | Due to Others                  | 1,212.02     |
| LINTON-NELSON, LORI                         | Medical Services               | 4,100.00     |
| LOBERG, LANCE MD                            | Medical Services               | 9,062.50     |
| LONE OAKS CARE HOME INC                     | Health Providers               | 2,266.00     |
| LOOMIS                                      | Armored Car Services           | 3,631.45     |
| LRS ARCHITECTS INC                          | Consulting Services            | 6,799.52     |
| LUTY, JEFFREY A MD                          | Medical Services               | 5,462.50     |
| M&A CONTRACTING INC                         | Other Contracted Services      | 2,540.00     |
| MAIN AUTO BODY INC                          | Vehicle Maintenance            | 876.57       |
| MARC NELSON OIL PRODUCTS INC                | Inventories                    | 6,138.66     |
| MARION AREA MULTI AGENCY EMERGENCY TELE CTR | Other Contracted Services      | 16,480.00    |
| MARION CO DIST ATTORNEY                     | Over and Short                 | 5.00         |
| MARION CO DIST ATTORNEY                     | Witness Mileage Reimbursement  | 237.40       |
| MARION CO DIST ATTORNEY                     | Witnesses                      | 400.00       |
| MARION COUNTY FIRE DISTRICT #1              | Due to Others                  | 199,443.76   |
| MARION COUNTY JUVENILE EMPLOYEES ASSN       | MCJEA Dues                     | 1,495.00     |
| MARION COUNTY LAW ENFORCEMENT ASSN          | MCLEA Dues                     | 11,475.00    |
| MARION POLK FOOD SHARE                      | Due to Others                  | 1,531.08     |
| MARION SOIL & WATER CONSERVATION DISTRICT   | Due to Others                  | 21,453.14    |
| MATTU, JAGDEV SINGH                         | Justice Court Deposits         | 1,005.00     |
| MCGILCHRIST URBAN RENEWAL                   | Due to Others                  | 15,219.97    |
| MCKESSON MEDICAL-SURGICAL INC               | Departmental Supplies          | 465.04       |

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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| <b>Supplier Name</b>                              | <b>Description</b>             | <b>Total</b> |
|---|--------------------------------|--------------|
| MCKESSON MEDICAL-SURGICAL INC                     | Medical Supplies               | 798.99       |
| METLIFE   | Vol Home and Auto Insurance    | 3,389.16     |
| MFD COMMUNITIES RES CTR                           | Due to Others                  | 1,072.15     |
| MICHELLI MEASUREMENT GROUP INC                    | Grounds Maintenance            | 900.00       |
| MID VALLEY REP PAYEE                              | Accounting Services            | 3,182.00     |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC | Other Contracted Services      | 31,568.62    |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC | Social Services                | 56,470.00    |
| MID-WILLAMETTE VALLEY CRC                         | Due to Others                  | 12,370.14    |
| MILL CITY CITY OF                                 | Due to Others                  | 1,891.58     |
| MILL CITY FIRE DISTRICT                           | Due to Others                  | 1,297.84     |
| MILL CREEK URBAN RENEWAL                          | Due to Others                  | 19,181.18    |
| MILLER, HENRY PSYD                                | Psychiatric Services           | 3,600.00     |
| MILLER, JAMES F                                   | Medical Services               | 11,056.25    |
| MITCHELL, HAL A                                   | Medical Services               | 4,591.54     |
| MJ COUNSELING & CONSULTING                        | Consulting Services            | 6,200.00     |
| MMSGGS  | Medical Supplies               | 2,259.06     |
| MNJ TECHNOLOGIES DIRECT INC                       | Batteries                      | 2,358.00     |
| MOBIL SATELLITE TECHNOLOGIES                      | Data Connections               | 2,639.88     |
| MODA HEALTH PLAN INC                              | Dental Insurance Premiums      | 85,383.86    |
| MOREHEAD, JUDITH A                                | Other Contracted Services      | 2,250.00     |
| MOTION & FLOW CONTROL PRODUCTS INC                | Inventories                    | 1,100.94     |
| MT ANGEL CITY OF                                  | Due to Others                  | 18,097.25    |
| MT ANGEL FIRE DISTRICT                            | Due to Others                  | 10,437.99    |
| MT ANGEL SCHOOL DISTRICT #91                      | Due to Others                  | 43,795.40    |
| MULTIVERSE INTERPRETING INC                       | Interpreters and Translators   | 1,030.00     |
| MUNNINGS CONSULTING LLC                           | Other Contracted Services      | 25,000.00    |
| MYTHICS INC                                       | Computer Hardware Maintenance  | 906.77       |
| NEOFUNDS BY NEOPOST                               | Postage                        | 500.00       |
| NORTH GATEWAY URBAN RENEWAL                       | Due to Others                  | 70,008.59    |
| NORTH MARION SCHOOL DISTRICT #15                  | Due to Others                  | 116,319.24   |
| NORTH SANTIAM SCHOOL DISTRICT #29J                | Due to Others                  | 201,240.24   |
| NORTHSIDE ELECTRIC                                | Site Improvements              | 4,441.31     |
| NORTHSIDE FORD TRUCK SALES INC                    | Inventories                    | 373.86       |
| NORTHSIDE FORD TRUCK SALES INC                    | Road Maintenance Vehicles      | 4,120.50     |
| NORTHWEST COMPUTER LEARNING CENTER                | Training                       | 1,305.00     |
| NORTHWEST HUMAN SERVICES INC                      | Health Providers               | 16,334.50    |
| NORTHWEST INNOVATIONS                             | Food Services                  | 378.00       |
| NORTHWEST INNOVATIONS                             | Meals                          | 259.15       |
| NORTHWEST NATURAL GAS CO                          | Garbage Disposal and Recycling | 222.89       |
| NORTHWEST NATURAL GAS CO                          | Natural Gas                    | 9,634.08     |
| O J D D A   | Training                       | 1,000.00     |
| O S A C A   | Conferences                    | 2,975.00     |
| OBEC CONSULTING ENGINEERS                         | Ferries                        | 3,056.32     |
| OBEC CONSULTING ENGINEERS                         | Road Construction              | 5,915.52     |
| ONE CALL CONCEPTS INC                             | Miscellaneous Expense          | 73.50        |
| ONE CALL CONCEPTS INC                             | Other Contracted Services      | 670.95       |
| OREGON CORRECTIONS ENTERPRISES                    | Building Construction          | 6,192.00     |
| OREGON CORRECTIONS ENTERPRISES                    | Sign Materials                 | 434.00       |
| OREGON CORRECTIONS ENTERPRISES                    | Small Office Equipment         | 7,794.00     |
| OREGON DEPT OF CORRECTIONS                        | Consulting Services            | 9,518.00     |
| OREGON DEPT OF HUMAN SERVICES                     | Birth and Death Certificates   | 873.00       |
| OREGON DEPT OF HUMAN SERVICES                     | Domestic Violence              | 5,400.00     |
| OREGON DEPT OF HUMAN SERVICES                     | Subscription Services          | 120.00       |
| OREGON DEPT OF HUMAN SERVICES                     | Vaccines                       | 5,313.60     |
| OREGON DEPT OF JUSTICE                            | Legal Services                 | 2,772.10     |



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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| <b>Supplier Name</b>                       | <b>Description</b>             | <b>Total</b> |
|--|--------------------------------|--------------|
| OREGON DEPT OF JUSTICE                     | Wage Attachment                | 6,322.45     |
| OREGON DEPT OF REVENUE                     | Due to Others                  | 441.86       |
| OREGON DEPT OF REVENUE                     | State Assessments              | 63,710.73    |
| OREGON DEPT OF REVENUE                     | State Court Facilities Account | 151.20       |
| OREGON DEPT OF REVENUE                     | State Income Tax Withheld      | 242,865.13   |
| OREGON DEPT OF REVENUE                     | State LEMLA                    | 92.40        |
| OREGON DEPT OF REVENUE                     | State Police                   | 2,074.05     |
| OREGON DEPT OF REVENUE                     | Weighmaster                    | 12,301.85    |
| OREGON DEPT OF TRANSPORTATION              | Client Assistance              | 163.00       |
| OREGON DEPT OF TRANSPORTATION              | COVP Transp Permits County     | 8,691.75     |
| OREGON DEPT OF TRANSPORTATION              | Ferries                        | 1,204.45     |
| OREGON DEPT OF TRANSPORTATION              | Non COVP State Permits         | 50.00        |
| OREGON DEPT OF TRANSPORTATION              | Other Contracted Services      | 5,545.73     |
| OREGON DEPT OF TRANSPORTATION              | Other Investigations           | 23.00        |
| OREGON DEPT OF TRANSPORTATION              | Road Construction              | 547.78       |
| OREGON DEPT OF TRANSPORTATION              | Subscription Services          | 45.35        |
| OREGON DISTRICT ATTORNEYS ASSN INC         | Dues and Memberships           | 7,200.00     |
| OREGON FARM BUREAU FEDERATION              | Building Rental Private        | 7,290.63     |
| OREGON HEALTH AUTHORITY                    | Laboratory Services            | 363.42       |
| OREGON HEALTH AUTHORITY                    | Permits                        | 450.00       |
| OREGON LOCK & ACCESS INC                   | Site Improvements              | 4,914.33     |
| OREGON NURSES ASSN                         | ONA Dues                       | 898.00       |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Permits                        | 722.40       |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Structural Permits             | 51,943.82    |
| OREGON STATE BAR                           | Publications                   | 1,906.96     |
| OREGON STATE DEPT OF ADMIN SERVICES        | Fleet Leases                   | (11,735.76)  |
| OREGON STATE DEPT OF ADMIN SERVICES        | Gasoline                       | 96.81        |
| OREGON STATE DEPT OF ADMIN SERVICES        | Mail Services                  | 1,771.38     |
| OREGON STATE DEPT OF ADMIN SERVICES        | Printing Services              | 1,209.72     |
| OREGON STATE DEPT OF ADMIN SERVICES        | Remodels and Site Improvements | 104.56       |
| OREGON STATE DEPT OF ADMIN SERVICES        | Vehicle Maintenance            | 2.50         |
| OREGON STATE DEPT OF ADMIN SERVICES        | Vehicle Rental                 | 27,119.40    |
| OREGON STATE DEPT OF ENV QUALITY           | Structural Permits             | 4,400.00     |
| OREGON STATE DEPT OF FORESTRY              | Due to Others                  | 5,346.54     |
| OREGON STATE HOSPITAL                      | Building Rental Private        | 4,000.00     |
| OREGON STATE UNIVERSITY                    | Community Education Services   | 204,259.70   |
| ORENCO SYSTEMS INC                         | Parts                          | 506.38       |
| ORIOLE HOUSE LLC THE                       | Housing Subsidies              | 1,350.00     |
| OXFORD HOUSE ATHENA COVE                   | Housing Subsidies              | 850.00       |
| OXFORD HOUSE LIBBYS LOFT                   | Housing Subsidies              | 1,100.00     |
| OXFORD HOUSE MARSHALL HAVEN                | Housing Subsidies              | 783.00       |
| OXFORD HOUSE WOODWARD                      | Housing Subsidies              | 850.00       |
| P G E                                      | Client Assistance              | 105.32       |
| P G E                                      | Electricity                    | 85,080.52    |
| P G E                                      | Right Of Way Permits           | 19,434.65    |
| P G E                                      | Street Light Electricity       | 222.87       |
| P G E                                      | Traffic Signal Electricity     | 1,000.04     |
| P&M AUTOMOTIVE INC                         | Other Investigations           | 1,422.00     |
| PACIFIC POWER                              | Electricity                    | 1,720.97     |
| PACIFIC POWER                              | Street Light Electricity       | 150.21       |
| PACIFIC POWER                              | Traffic Signal Electricity     | 90.59        |
| PACIFIC SANITATION INC                     | Ash Hauling Services           | 25,965.19    |
| PACIFIC SANITATION INC                     | Garbage Disposal and Recycling | 1,039.02     |
| PACIFCSOURCE HEALTH PLANS                  | Health Insurance Premiums      | 850,019.23   |
| PACWEST MACHINERY LLC                      | Inventories                    | 1,763.58     |

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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| <b>Supplier Name</b>                           | <b>Description</b>             | <b>Total</b> |
|--|--------------------------------|--------------|
| PARTNERSHIPS IN COMMUNITY LIVING               | Health Providers               | 2,521.00     |
| PASSPORT TO LANGUAGES INC                      | Interpreters and Translators   | 2,109.10     |
| PATHFINDERS OF OREGON                          | Social Services                | 6,374.17     |
| PBS ENGINEERING & ENVIRONMENTAL INC            | Site Improvements              | 1,890.00     |
| PELTON PROJECT INC                             | Health Providers               | 44,351.42    |
| Percy-Frizzell, Lela L                         | Mileage Reimbursement          | 527.22       |
| PERFORMANCE HEALTH TECHNOLOGY                  | Health Providers               | 6,661.61     |
| PERFORMANCE HEALTH TECHNOLOGY                  | Third Party Administrators     | 1,382.40     |
| PETERSON MACHINERY CO                          | Inventories                    | 1,388.15     |
| PITTMAN PLUMBING & HEATING LLC                 | Building Maintenance           | 195.00       |
| PITTMAN PLUMBING & HEATING LLC                 | Other Contracted Services      | 545.00       |
| POLK COUNTY FIRE DISTRICT #1                   | Due to Others                  | 988.89       |
| POLK COUNTY, OR                                | Phone and Communication Svcs   | 1,155.00     |
| POTTERS INDUSTRIES LLC                         | Inventories                    | 28,454.40    |
| POWER AUTO INC                                 | Off Road Vehicles              | 23,210.00    |
| PREMIER DEVELOPMENT LLC                        | Customer Deposits              | 19,000.00    |
| PREMIER OFFICE TECHNOLOGIES INC                | Transcription Services         | 3,495.15     |
| PRESIDIO NETWORKED SOLUTIONS GROUP LLC         | Computer Hardware Capital      | 105,513.06   |
| PRESIDIO NETWORKED SOLUTIONS GROUP LLC         | Computer Software Capital      | 124,922.56   |
| PRESIDIO NETWORKED SOLUTIONS GROUP LLC         | Data Connections               | 1,914.12     |
| PROFESSIONAL BENEFIT SERVICES INC              | Insurance Admin Services       | 1,956.00     |
| PROFESSIONAL BENEFIT SERVICES INC              | Pre Tax Day Care               | 7,741.10     |
| PROFESSIONAL BENEFIT SERVICES INC              | Pre Tax Medical                | 26,941.08    |
| PROFESSIONAL BENEFIT SERVICES INC              | Pre Tax Transportation         | 100.00       |
| PROFESSIONAL CREDIT SERVICE                    | Marion Cty Justice Court Fees  | 21,815.07    |
| PROFESSIONAL CREDIT SERVICE                    | Recoveries from Collections    | 8.10         |
| PROFESSIONAL CREDIT SERVICE                    | Supervision Fees               | 365.63       |
| PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC | Health Providers               | 3,256.50     |
| PROS CUSTOM CABINETS INC                       | Building Maintenance           | 2,200.00     |
| PROSTAR SECURITY INC                           | Armored Car Services           | 451.73       |
| PROSTAR SECURITY INC                           | Security Services              | 2,000.00     |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM             | PERS Employee Contribution     | 415,197.87   |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM             | PERS Employer Contribution     | 858,995.57   |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM             | PERS Police Units              | 240.27       |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM             | PERS Suspense                  | 3,777.04     |
| PUBLIC PARTNERSHIPS LLC                        | Third Party Administrators     | 5,500.59     |
| PUMMEL TRUCK SUPPLY CO                         | Inventories                    | 614.00       |
| PUMMEL TRUCK SUPPLY CO                         | Road Maintenance Vehicles      | 5,236.00     |
| QUEST DIAGNOSTICS INC                          | Laboratory Services            | 629.00       |
| R S D  | Building Maintenance           | 465.30       |
| R S D  | Departmental Supplies          | 1,308.91     |
| RADIODAN LLC                                   | Radio Maintenance              | 1,620.00     |
| RAINTREE SYSTEMS INC                           | Computer Software Maintenance  | 69,320.00    |
| RECOVERY OUTREACH COMMUNITY CENTER             | Health Providers               | 9,989.66     |
| REDE GROUP                                     | Other Contracted Services      | 6,500.00     |
| REDWOOD TOXICOLOGY LABORATORY INC              | Laboratory Services            | 8,215.20     |
| REECE COMPLETE SECURITY SOLUTIONS              | Building Maintenance           | 845.00       |
| REIMERS FURNITURE MFG INC                      | Small Office Equipment         | 2,241.54     |
| REPUBLIC SERVICES INC                          | Appliance Metal Recovery Fees  | (4,493.73)   |
| REPUBLIC SERVICES INC                          | Garbage Disposal and Recycling | 6,254.49     |
| REPUBLIC SERVICES INC                          | Tire Hauling Services          | 4,400.51     |
| REPUBLIC SERVICES INC                          | Transfer Station Contracts     | 1,137,765.57 |
| RICOH USA INC                                  | Equipment Rental               | 13,002.05    |
| RICOH USA INC                                  | Office Equipment Maintenance   | 1,705.28     |
| RICOH USA INC                                  | Printing Services              | 131.86       |

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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| <b>Supplier Name</b>                 | <b>Description</b>            | <b>Total</b> |
|--------------------------------------|-------------------------------|--------------|
| RITZ SAFETY LLC                      | Inventories                   | 1,117.55     |
| RIVERA, CHRISTINE E                  | Due to Others                 | 1,151.65     |
| RIVERBEND MATERIALS                  | Building Maintenance          | 1,005.00     |
| RIVERBEND MATERIALS                  | Crushed Rock                  | 3,041.54     |
| RIVERBEND MATERIALS                  | Liquid Asphalt                | 853.12       |
| RIVERFRONT/DOWNTOWN URBAN RENEWAL    | Due to Others                 | 76,481.43    |
| ROCKCOMM TELECOM LLC                 | Telephone Equipment           | 2,751.00     |
| ROSE PAPER PRODUCTS                  | Inventories                   | 701.80       |
| ROWLEY, MARK C MD                    | Medical Services              | 904.00       |
| ROWTON, JOHN M                       | Other Contracted Services     | 8,032.80     |
| ROY HOUCK CONSTRUCTION LLC           | Road Resurfacing              | 26,710.94    |
| ROY HOUCK CONSTRUCTION LLC           | Site Improvements             | 716.48       |
| SAFARILAND LLC                       | Departmental Supplies         | 603.56       |
| SALEM AREA MASS TRANSIT DISTRICT     | Due to Others                 | 238,879.71   |
| SALEM AREA MASS TRANSIT DISTRICT     | Health Providers              | 1,106.20     |
| SALEM AREA MASS TRANSIT DISTRICT     | Inventories                   | 142.50       |
| SALEM AREA MASS TRANSIT DISTRICT     | Other Contracted Services     | 1,936.00     |
| SALEM AREA MASS TRANSIT DISTRICT     | Transportation Services       | 3,982.50     |
| SALEM BUSINESS JOURNAL               | Advertising                   | 675.00       |
| SALEM CITY OF                        | Building Rental Private       | 598.50       |
| SALEM CITY OF                        | Due to Others                 | 1,536,910.89 |
| SALEM CITY OF                        | Sewer                         | 20,007.39    |
| SALEM CITY OF                        | Street Light Electricity      | 80.94        |
| SALEM CITY OF                        | Water                         | 9,454.37     |
| SALEM CLINIC PC                      | Medical Services              | 986.00       |
| SALEM ELECTRIC                       | Electricity                   | 3,648.01     |
| SALEM FIRE ALARM INC                 | Building Construction         | 19,240.00    |
| SALEM HEALTH                         | Hospital Services             | 7,604.40     |
| SALEM HEALTH                         | Laboratory Services           | 100.00       |
| SALEM HEALTH                         | Medical Services              | 15,330.67    |
| SALEM HEALTH                         | Pre Employment Costs          | 3,365.00     |
| SALEM OFF ROAD CENTER INC            | Inventories                   | 575.00       |
| SALEM RADIOLOGY CONSULTANTS PC       | XRay Services                 | 1,997.50     |
| SALEM SUBURBAN FIRE DISTRICT         | Due to Others                 | 16,089.55    |
| SALEM, CITY OF - UR SPECIAL          | Due to Others                 | 55,368.83    |
| SALEM-KEIZER SCHOOL DISTRICT #24J    | Due to Others                 | 2,547,177.69 |
| SALES, STEVEN B                      | Pre Employment Costs          | 1,216.25     |
| SANDERSON FIRE PROTECTION INC        | Other Contracted Services     | 2,409.00     |
| SANTIAM CANYON SCHOOL DISTRICT #129J | Demand Cash                   | 19,430.73    |
| SANTIAM EQUINE                       | Veterinary Services           | 2,083.88     |
| SANTIAM MEMORIAL HOSPITAL            | Hospital Services             | 7,021.58     |
| SANTIAM MEMORIAL HOSPITAL            | Medical Services              | 555.80       |
| SASSY ONION INC                      | Training                      | 690.00       |
| SATELLITE TRACKING OF PEOPLE LLC     | Other Contracted Services     | 2,201.00     |
| SCAN-IT INC                          | Programming and Data Services | 8,452.86     |
| SCS ENGINEERS                        | Consulting Services           | 4,739.37     |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU 98                       | 1,728.48     |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU Dues                     | 44,757.12    |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU Legal                    | 382.31       |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU Life                     | 958.03       |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU PAC Contribution         | 402.92       |
| SHANGRI-LA CORP                      | Health Providers              | 43,653.04    |
| SHARPE CONSULTING SERVICES LLC       | Consulting Services           | 9,625.00     |
| SHELLER, BRIAN                       | Liability Claims              | 1,862.68     |
| SHI INTERNATIONAL CORP               | Software                      | 3,314.01     |

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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| <b>Supplier Name</b>                    | <b>Description</b>        | <b>Total</b> |
|---|---------------------------|--------------|
| SHI INTERNATIONAL CORP                  | Training                  | 390.60       |
| SHOLAR, JOHN MICHAEL                    | Medical Services          | 10,200.00    |
| SIERRA SPRINGS                          | Departmental Supplies     | 699.47       |
| SIGNATURE STAFF RESOURCES LLC           | Consulting Services       | 374.99       |
| SIGNATURE STAFF RESOURCES LLC           | Other Contracted Services | 4,657.51     |
| SILVER FALLS LIBRARY DISTRICT           | Due to Others             | 72,359.04    |
| SILVER FALLS SCHOOL DISTRICT #4J        | Due to Others             | 665,942.00   |
| SILVERTON CITY OF                       | Due to City of Silverton  | 186.59       |
| SILVERTON CITY OF                       | Due to Others             | 67,289.91    |
| SILVERTON RURAL FIRE DISTRICT           | Due to Others             | 36,799.95    |
| SILVERTON URBAN RENEWAL DISTRICT        | Due to Others             | 12,975.21    |
| SLATICK, EMIL PHD                       | Psychiatric Services      | 650.00       |
| SOLANKY, ONEILL S DDS LLC               | Dental Services           | 2,080.00     |
| SONSRAY MACHINERY LLC                   | Inventories               | 845.07       |
| SOUTH WATERFRONT URBAN RENEWAL          | Due to Others             | 5,492.59     |
| SPARKLE CLEANERS                        | Laundry Services          | 2,378.10     |
| SPRINGER, DAVID S                       | Due to Others             | 28,800.00    |
| SPRINT                                  | Cellular Phones           | 253.32       |
| SPRINT                                  | Data Connections          | 1,277.79     |
| ST PAUL CITY OF                         | Due to Others             | 597.76       |
| ST PAUL FIRE DISTRICT                   | Due to Others             | 3,860.81     |
| ST PAUL SCHOOL DISTRICT #45             | Due to Others             | 28,594.77    |
| STARLIT PROPERTIES LLC                  | Due to Others             | 12,000.00    |
| STATE OF OREGON JUDICIAL DEPT           | Due to Others             | 719,201.00   |
| STATE OF OREGON JUDICIAL DEPT           | Victim Restitution        | 2,132.07     |
| STATEWIDE RENT-A-FENCE OF OREGON INC    | Building Maintenance      | 2,972.70     |
| STAYTON CITY OF                         | Building Rental Private   | 200.00       |
| STAYTON CITY OF                         | Due to City of Stayton    | 492.52       |
| STAYTON CITY OF                         | Due to Others             | 51,973.38    |
| STAYTON FIRE DISTRICT                   | Due to Others             | 29,014.37    |
| Steele, Laurie J                        | Lodging                   | 108.93       |
| Steele, Laurie J                        | Meals                     | 30.21        |
| Steele, Laurie J                        | Mileage Reimbursement     | 365.40       |
| SUBLIMITY CITY OF                       | Due to Others             | 3,727.38     |
| SUBLIMITY FIRE DISTRICT                 | Due to Others             | 16,776.96    |
| SUMMIT FOOD SERVICE LLC                 | Food Services             | 100,404.77   |
| SUPPLYWORKS                             | Institutional Supplies    | 2,052.23     |
| SUPPLYWORKS                             | Janitorial Supplies       | 583.91       |
| TEC EQUIPMENT INC                       | Inventories               | 2,562.77     |
| THERACOM LLC                            | Contraceptives            | 3,910.20     |
| TLM HOLDINGS LLC                        | Surveyor Fees             | 718.75       |
| TORRALBA-MARTIN, DIEGO                  | Youth Stipends            | 519.38       |
| TRADEMARK ENTERPRISES LLC               | Customer Deposits         | 13,000.00    |
| TRANE US INC                            | Building Maintenance      | 2,221.20     |
| TRINITY SERVICES GROUP INC              | Food Services             | 12,989.30    |
| TS GRAY CONSTRUCTION LLC                | Building Construction     | 522,369.85   |
| TURNER CITY OF                          | Due to Others             | 11,306.82    |
| TURNER FIRE DISTRICT                    | Due to Others             | 25,153.87    |
| TVW INC                                 | Janitorial Services       | 2,125.63     |
| UNION GOSPEL MISSION OF SALEM OR        | Housing Subsidies         | 6,351.85     |
| UNITED RENTALS NORTH AMERICA INC        | Equipment Rental          | 1,099.00     |
| UNITED RENTALS NORTH AMERICA INC        | Inventories               | 693.52       |
| UNITED WAY OF THE MID WILLAMETTE VALLEY | United Way                | 729.66       |
| UNIVERSAL FIELD SERVICES INC            | Bridge Construction       | 3,696.25     |
| US BANK                                 | Interest Payments         | 729,675.00   |

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

| <b>Supplier Name</b>                            | <b>Description</b>             | <b>Total</b> |
|---|--------------------------------|--------------|
| US BANK   | Principal Payments             | 1,520,000.00 |
| VALLEY FIRE CONTROL INC                         | Inventories                    | 629.25       |
| VALLEY LANDFILLS INC                            | Ash Hauling Services           | 19,095.38    |
| VANEATON, PAULINE                               | Due to Others                  | 1,856.31     |
| VANTAGE HOMES LLC                               | Due to Others                  | 4,999.00     |
| VERIZON WIRELESS                                | Cellular Phones                | 29,007.92    |
| VERIZON WIRELESS                                | Data Connections               | 17,735.22    |
| VOYA RETIREMENT INSURANCE & ANNUITY CO          | 401K County Portion            | 52,394.60    |
| VOYA RETIREMENT INSURANCE & ANNUITY CO          | 401K Employee Portion          | 37,205.31    |
| VOYA RETIREMENT INSURANCE & ANNUITY CO          | 401K Loan Repayment            | 13,315.95    |
| VOYA RETIREMENT INSURANCE & ANNUITY CO          | 457 Deferred Compensation      | 169,832.97   |
| VOYA RETIREMENT INSURANCE & ANNUITY CO          | Roth 457 Contributions         | 14,323.91    |
| WARD-SOSA, STEPHANIE                            | Health Inspection Fees         | 535.00       |
| WASHINGTON AUTOMATED INC                        | Dept Equipment Maintenance     | 623.45       |
| WAXIE SANITARY SUPPLY                           | Janitorial Floor Care          | 199.47       |
| WAXIE SANITARY SUPPLY                           | Janitorial Supplies            | 9,740.96     |
| WEAR, DAVID S                                   | Medical Services               | 1,610.00     |
| WEST SALEM URBAN RENEWAL                        | Due to Others                  | 23,736.95    |
| WESTERN EXTERMINATOR CO                         | Building Maintenance           | 715.50       |
| WHITE, URSULA J PMHNP                           | Medical Services               | 5,300.00     |
| WILBUR-ELLIS LLC                                | Grounds Maintenance            | 796.85       |
| WILLAMETTE EAR NOSE THROAT FPS                  | Medical Services               | 560.70       |
| WILLAMETTE EDUCATION SERVICE DISTRICT           | Due to Others                  | 186,725.54   |
| WILLAMETTE FLUID POWER INC                      | Inventories                    | 623.35       |
| WILLAMETTE HUMANE SOCIETY                       | Other Contracted Services      | 185.85       |
| WILLAMETTE HUMANE SOCIETY                       | Veterinary Services            | 2,222.00     |
| WILLAMETTE UNIVERSITY                           | Other Contracted Services      | 655.99       |
| WILLAMETTE VALLEY YELLOW CAB                    | Transportation Services        | 368.45       |
| WILLAMETTE VALLEY YELLOW CAB                    | Witnesses                      | 161.90       |
| WINDSOR ROCK PRODUCTS                           | Crushed Rock                   | 8,217.04     |
| WINMAGIC INC                                    | Computer Software Maintenance  | 4,921.26     |
| WOLF PSYCHIATRIC CONSULTANTS LLC                | Medical Services               | 3,135.00     |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC | Consulting Services            | 2,000.00     |
| WOODBURN CITY OF                                | Due to City of Woodburn        | 100.77       |
| WOODBURN CITY OF                                | Due to Others                  | 212,476.52   |
| WOODBURN CITY OF                                | Educational Supplies           | 10,000.00    |
| WOODBURN CITY OF                                | Other Contracted Services      | 12,798.64    |
| WOODBURN CITY OF                                | Remodels and Site Improvements | 23,900.00    |
| WOODBURN CITY OF                                | Sewer                          | 59.87        |
| WOODBURN CITY OF                                | Water                          | 96.10        |
| WOODBURN FIRE DISTRICT                          | Due to Others                  | 80,921.99    |
| WOODBURN SCHOOL DISTRICT #103                   | Due to Others                  | 272,565.82   |
| WOODBURN URBAN RENEWAL                          | Due to Others                  | 16,257.17    |
| YOUNGBERG, RAYMOND A DMD                        | Dental Services                | 1,565.75     |
| Zintz, Gina L                                   | Mileage Reimbursement          | 504.02       |