

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
4M4 SOLUTIONS	Consulting Services	11,475.00
911 SUPPLY INC	Departmental Supplies	865.00
911 SUPPLY INC	Uniforms and Clothing	1,188.98
ACCUSOURCE INC	Pre Employment Costs	1,146.56
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,515.57
ACKERMAN, EDWIN D	Due to Others	569.76
ACRO SERVICE CORP	Other Contracted Services	23,260.93
ACRO SERVICE CORP	Temporary Staffing	3,120.00
ADCOMM ENGINEERING LLC	Engineering Services	35,882.38
ADVANCED SECURITY INC	Security Services	22,732.18
ALL AMERICAN CANOPIES INC	Automobiles	8,647.00
ALL STAR TENTS & PARTY RENTAL INC	Other Contracted Services	690.00
ALLIED ROCK LLC	Crushed Rock	1,680.83
ALLSTATE INSURANCE CO	Liability Claims	15,716.71
AMAZING GRACE CARE HOMES INC	Health Providers	9,222.00
ANDREW R STOVER PSY D INC	Health Providers	875.00
ANGELO PLANNING GROUP INC	Other Contracted Services	12,166.10
ANOTHER PRINTER	Printing Services	4,349.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	729.56
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	627.90
ARMSTRONG, ROBERT LEROY JR	Bridge Construction	500.00
ARONSON SECURITY GROUP INC	Security Services	1,427.50
ASSN OF OREGON COUNTIES	Dues and Memberships	83,895.12
AT&T CORP	Long Distance Charges	2,937.93
AT&T CORP	Phone and Communication Svcs	1,008.84
AT&T CORP	Subscription Services	120.81
AT&T CORP	Telephone Equipment	19.41
AT&T MOBILITY	Cellular Phones	144.75
AT&T MOBILITY	Data Connections	561.89
AUMSVILLE CITY OF	Due to City of Aumsville	90.34
AUMSVILLE CITY OF	Due to Others	17,751.40
AUMSVILLE CITY OF	Other Contracted Services	2,000.00
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	20,332.16
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,801.39
AURORA CITY OF	Due to Others	14,504.98
AURORA FIRE DISTRICT	Due to Others	26,021.76
AUSTIN, RANDALL C	Due to Others	600.00
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	28,261.20
AXON ENTERPRISE INC	Small Departmental Equipment	788.88
BAKER ROCK RESOURCES	Ferries	437,133.94
BANK OF AMERICA	Advertising	68.69
BANK OF AMERICA	Awards and Recognition	733.12
BANK OF AMERICA	Batteries	112.53
BANK OF AMERICA	Bridge Materials	311.75
BANK OF AMERICA	Building Construction	3,370.99
BANK OF AMERICA	Building Maintenance	8,702.16
BANK OF AMERICA	Cellular Phones	181.75
BANK OF AMERICA	Client Assistance	4,842.09
BANK OF AMERICA	Commercial Travel	(417.80)
BANK OF AMERICA	Computer Hardware Capital	68,066.07
BANK OF AMERICA	Computers Non Capital	3,940.46

MARION COUNTY
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JUNE 2020

Supplier Name	Description	Total
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	180.88
BANK OF AMERICA	Departmental Supplies	26,765.16
BANK OF AMERICA	Dept Equipment Maintenance	544.30
BANK OF AMERICA	Drugs	177.75
BANK OF AMERICA	Dues and Memberships	1,721.00
BANK OF AMERICA	Educational Supplies	2,792.40
BANK OF AMERICA	Electrical Supplies	453.25
BANK OF AMERICA	Equipment Rental	282.32
BANK OF AMERICA	Field Supplies	7,366.98
BANK OF AMERICA	Food Services	884.00
BANK OF AMERICA	Food Supplies	2,015.91
BANK OF AMERICA	Gasoline	26.15
BANK OF AMERICA	Grounds Maintenance	88.00
BANK OF AMERICA	Institutional Supplies	145.78
BANK OF AMERICA	Inventories	2,495.68
BANK OF AMERICA	Janitorial Supplies	886.50
BANK OF AMERICA	Laboratory Services	190.56
BANK OF AMERICA	Lodging	121.07
BANK OF AMERICA	Mail Services	965.00
BANK OF AMERICA	Meals	5,018.82
BANK OF AMERICA	Medical Services	165.00
BANK OF AMERICA	Medical Supplies	356.98
BANK OF AMERICA	Meetings	1,082.64
BANK OF AMERICA	Miscellaneous Expense	6,942.53
BANK OF AMERICA	Notary Bonds	209.48
BANK OF AMERICA	Office Supplies	20,812.75
BANK OF AMERICA	Other Investigations	5.00
BANK OF AMERICA	Park Maintenance	181.84
BANK OF AMERICA	Parking	300.00
BANK OF AMERICA	Parts	661.90
BANK OF AMERICA	Phone and Communication Svcs	89.94
BANK OF AMERICA	Postage	956.42
BANK OF AMERICA	Publications	561.99
BANK OF AMERICA	Road Construction	99.50
BANK OF AMERICA	Safety Clothing	132.33
BANK OF AMERICA	Safety Equipment	927.10
BANK OF AMERICA	Sign Materials	153.18
BANK OF AMERICA	Small Departmental Equipment	9,468.56
BANK OF AMERICA	Small Office Equipment	8,346.64
BANK OF AMERICA	Small Tools	525.64
BANK OF AMERICA	Software	79.00
BANK OF AMERICA	Subscription Services	4,742.36
BANK OF AMERICA	Telephone Equipment	1,195.52
BANK OF AMERICA	Tires and Accessories	93.88
BANK OF AMERICA	Training	1,607.74
BANK OF AMERICA	Uniforms and Clothing	1,190.53
BANK OF AMERICA	Vehicle Rental	1,060.43
BANK OF AMERICA	Victim Emergency Services	493.75
BANK OF AMERICA	Witnesses	405.46
BARAJAS, WILVER LOERA	Outstanding Checks	752.34
BATTERIES NORTHWEST INC	Inventories	826.33
BATTERIES NORTHWEST INC	Parts	94.11
BENAVIDEZ, NICHOLES	Liability Claims	10,000.00

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Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	1,975.00
BI INC	Other Contracted Services	1,602.25
BIRCH TREE LAW PC	Due to State Ct Conciliation	560.00
BOB BARKER CO INC	Departmental Supplies	10,912.16
BODUNOV, MARIMEA	Health Providers	5,400.39
BOLLYWOOD EYEBROW THREADING SALON LLC	Community Support	1,000.00
BPS TACTICAL INC	Uniforms and Clothing	15,345.00
BRIDGES BARBERSHIP	Community Support	1,000.00
BRIDGES TO CHANGE INC	Client Assistance	1,600.00
BRIDGES TO CHANGE INC	Housing Subsidies	2,000.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	84,723.42
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,750.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BROWN CONTRACTING INC	Traffic Signals	17,632.72
BUSINESS CONNECTIONS INC	Other Contracted Services	437.50
BUSINESS CONNECTIONS INC	Pagers	185.90
BYBEE, EDWARD & LAWSON, PATRICIA J	Due to Others	1,904.25
C & J NURSE STAFFING LLC	Medical Services	15,356.25
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	50,542.50
CANON FINANCIAL SERVICES INC	Equipment Rental	20,133.54
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	9,216.71
CANON FINANCIAL SERVICES INC	Printing Services	309.96
CAPPELLI MILES	Advertising	25,973.07
CARDINAL HEALTH 110 LLC	Drugs	49,216.48
CARLSON TESTING INC	Road Construction	666.00
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	2,933.25
CARROLLS GROUP CARE HOME INC	Health Providers	3,032.95
CARSON OIL CO INC	Fuel Inventory	42,880.18
CARTER & COMPANY INC	Road Construction	231,349.58
CARTON SERVICE INC	Battery Recycling	2,410.00
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE EMPLOYERS ASSN	Training	1,755.00
CASCADE SCHOOL DISTRICT #5	Due to Others	164,383.11
CASCADES INVESTIGATION SERVICES	Other Investigations	3,000.00
CBD ENGINEERING LLC	Building Construction	750.00
CDW GOVERNMENT LLC	Computers Non Capital	940.27
CDW GOVERNMENT LLC	Small Departmental Equipment	346.29
CDW GOVERNMENT LLC	Small Office Equipment	3,020.88
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	49,940.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,575.61
CENTURYLINK-QWEST	Cellular Phones	12,102.05
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,356.23
CENTURYLINK-QWEST	Phone and Communication Svcs	17,922.53
CENVEO	Printing Services	728.00
CERIUM NETWORKS INC	Phone and Communication Svcs	527.20
CERIUM NETWORKS INC	Telephone Maintenance	62,986.59
CFM ADVOCATES	Other Contracted Services	8,377.57
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	806.03
CHEMEKETA COMMUNITY COLLEGE	Due to Others	491,909.09
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	120.09
CHEMEKETA LIBRARY	Due to Others	44,536.72

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Supplier Name	Description	Total
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,668.34
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,251.06
CIGNA GROUP INSURANCE	Optional Life Insurance	10,887.32
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,965.63
CIRINO, CHRISTOPHER MICHAEL	Medical Services	3,075.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	15,672.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	7,459.52
COLUMBIA BANK	Interest Payments	37,442.61
COLUMBIA BANK	Principal Payments	166,729.23
COMCAST	Data Connections	7,016.95
COMMERCIAL BUSINESS FURNITURE	Office Supplies	1,006.20
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	2,444.65
COMMUNITY SUPPORT SERVICES INC	Health Providers	900.69
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	631.25
COMPLETE WIRELESS SOLUTIONS	Small Tools	172.05
CONNECTIONS365	Health Providers	2,500.00
CORAL SALES CO	Inventories	1,046.20
CORNERSTONE APARTMENTS LIMITED PARTNERSHIP	Victim Emergency Services	820.00
CORRECT RX PHARMACY SERVICES INC	Drugs	23,899.95
COSTCO WHOLESALE	Departmental Supplies	26.98
COSTCO WHOLESALE	Food Supplies	627.19
COSTCO WHOLESALE	Janitorial Supplies	269.01
COSTCO WHOLESALE	Miscellaneous Expense	6.04
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COVANTA MARION INC	Leachate Disposal	9,816.93
COVANTA MARION INC	Medical Waste Blue Bin Fees	(171,635.75)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(211,318.26)
COVANTA MARION INC	Waste to Energy Contract	1,510,232.76
COVANTA MARION INC	WTEF Supplemental Waste Fees	(93,123.00)
COVENDIS TECHNOLOGIES	Other Contracted Services	8,900.00
CRABTREE CRUSHING INC	Crushed Rock	1,422.16
CREATIVE CONFLICT SOLUTIONS	Training	5,000.00
CREATIVE SECURITY INC	Security Services	7,788.23
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROWN PROPERTY MANAGEMENT INC	Client Assistance	1,300.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,385.07
DAVID EVANS & ASSOCIATES INC	Other Contracted Services	787.64
DAVID EVANS & ASSOCIATES INC	Road Construction	2,148.81
DAVID EVANS & ASSOCIATES INC	Traffic Signals	1,363.02
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	31,713.96
DAY WIRELESS SYSTEMS	Radio Maintenance	2,515.67
DELANEY, JOSEPH W & CARRIE J	Due to Others	1,054.04
DELL MARKETING LP	Computers Non Capital	175,564.50
DEPAUL INDUSTRIES INC	Security Services	23,863.70
DETROIT CITY OF	Due to Others	1,403.64
DIETER, KAY L MD	Medical Services	23,560.00
DIRECTLINK	Data Connections	115.13
DIRECTLINK	Phone and Communication Svcs	439.39
DKS ASSOCIATES	Road Construction	616.21
DKS ASSOCIATES	Safety Improvements	1,222.48
DKS ASSOCIATES	Traffic Signals	178.46
DONALD CITY OF	Due to Others	2,435.41
DONALD CITY OF	Sewer Maintenance	9,629.89
DOUBLE Q PRINTING LLC	Printing Services	535.00

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Supplier Name	Description	Total
DOWL LLC	Ferries	9,468.15
DOWL LLC	Road Construction	3,698.96
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,930.68
DSU PETERBILT & GMC INC	Inventories	580.41
DYNA SALES & SERVICE LLC	Equipment Rental	4,100.00
EAGLE NEWSPAPERS INC	Printing Services	1,801.72
ECKEL, KAREN NELSON & GARY L	Due to Others	1,805.77
ELIASON, DOUGLAS D	Other Contracted Services	832.00
ELITE COLLECTION SERVICES	Client Assistance	3,500.00
ELLINGSWORTH, ALISHA & KELLY	Liability Claims	1,233.24
EMERY & SONS CONSTRUCTION GROUP LLC	Road Construction	21,064.21
ENVIRO CLEAN EQUIPMENT INC	Inventories	711.02
EQUIAN	Liability Claims	4,334.37
ERGOCENTRIC INC	Small Office Equipment	1,558.22
ESTRADA, APRIL	Community Support	1,000.00
EVANS, RICHARD P JR LLC	Building Maintenance	1,095.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	3,672.90
FARWEST STEEL CORP	Bridge Materials	2,450.15
FASTENAL CO	Departmental Supplies	1,215.25
FASTENAL CO	Dept Equipment Maintenance	25.34
FASTENAL CO	Field Supplies	904.40
FASTENAL CO	Inventories	4,483.10
FASTSIGNS	Departmental Supplies	185.36
FASTSIGNS	Printing Services	852.58
FIGUEROA, JOSEFINA	Health Providers	783.00
FINLEY BUTTES LANDFILL	Leachate Disposal	41,009.35
FIRST AMERICAN TITLE CO	Due to Others	851.05
FLASHBAY INC	Computers Non Capital	2,014.00
FLEETPRIDE INC	Inventories	1,761.63
FOPPO	FOPPO Dues	4,440.00
FRITCH, JESSICA	Client Fees	585.00
GALANTE, MICHAEL R	Due to Others	1,375.90
GALLEGUILLOS, ROY & HUNNELL, VANESSA S	Due to Others	3,678.99
GARTEN SERVICES INC	Battery Recycling	30.40
GARTEN SERVICES INC	Document Disposal Services	4,520.83
GARTEN SERVICES INC	Equipment Rental	1,077.17
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Mail Services	13,678.48
GARTEN SERVICES INC	Other Contracted Services	23,868.18
GARTEN SERVICES INC	Postage	4,531.23
GATES RURAL FIRE DISTRICT	Due to Others	1,918.40
GERVAIS CITY OF	Client Assistance	107.17
GERVAIS CITY OF	Due to City of Gervais	656.07
GERVAIS CITY OF	Due to Others	17,022.31
GERVAIS CITY OF	Other Contracted Services	15,000.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	64,784.86
GLASS GUYS INC THE	Vehicle Maintenance	1,260.00
GOMEZ-BRAVO, EDUARDO	Due to Others	1,857.63
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	11,339.85
GRAINGER	Building Maintenance	23.72
GRAINGER	Departmental Supplies	252.50
GRAINGER	Electrical Supplies	19.17

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Supplier Name	Description	Total
GRAINGER	Institutional Supplies	1,155.51
GRAINGER	Inventories	2,389.03
GRAINGER	Vehicle Maintenance	124.74
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	1,510.00
GREYSTONE TACTICAL	Field Supplies	2,910.00
GREYSTONE TACTICAL	Safety Clothing	11,497.00
GREYSTONE TACTICAL	Safety Equipment	4,441.76
GREYSTONE TACTICAL	Uniforms and Clothing	9,126.23
GUARDIAN FIRE PROTECTION INC	Building Maintenance	1,261.50
GUTIERREZ, ALMA R	Due to Others	669.79
HARRIMAN, MURRAY E	Due to Others	500.00
HARRINGTON, RODNEY T & CATHIE M	Due to Others	1,138.61
HART WAGNER LLP	Legal Services	5,545.20
HART WAGNER LLP	Liability Claims	9,157.25
HAULAWAY STORAGE CONTAINERS INC	Equipment Rental	862.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,200.00
HENDERSON, CONSTANCE LLC	Medical Services	10,485.00
HENRY SCHEIN INC	Medical Supplies	2,845.92
HIGHWAY SPECIALTIES LLC	Inventories	9,940.00
HISTORICAL RESEARCH ASSOCIATES INC	Traffic Signals	5,195.90
HIV ALLIANCE	Other Contracted Services	8,333.32
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	337.48
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	5,803.19
HR ANSWERS INC	Other Contracted Services	630.00
HUBBARD CITY OF	Due to City of Hubbard	1,280.00
HUBBARD CITY OF	Due to Others	19,594.13
HUBBARD RURAL FIRE DISTRICT	Due to Others	7,458.73
HYDRO TEMP MECHANICAL INC	Building Construction	135,185.40
HYTECH PRODUCTION LTD	Due to Others	127,933.67
I3LOGIX	Software	7,464.87
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	3,250.06
IDEA LEARNING GROUP	Computer Software Capital	8,000.00
IDEA LEARNING GROUP	Training	3,539.50
IHDE, JEFFERY L	Due to Others	2,016.62
INDEPENDENT ACTUARIES INC	Other Contracted Services	10,500.00
INDEPENDENT LIVING RESOURCES	Other Contracted Services	677.18
INDUSTRIAL HEARING SERVICE INC	Laboratory Services	1,150.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	717,425.79
INTERNAL REVENUE SERVICE	Medicare Payable EE	105,739.86
INTERNAL REVENUE SERVICE	Medicare Payable ER	105,739.86
INTERNAL REVENUE SERVICE	Social Security Payable EE	452,130.25
INTERNAL REVENUE SERVICE	Social Security Payable ER	452,130.25
INTERSTATE AUTO PARTS	Inventories	1,045.47
IS LIVING	Janitorial Services	3,747.88
JEFFERSON CITY OF	Due to Others	7,730.78
JEFFERSON PARK & REC DISTRICT	Due to Others	2,880.68
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	16,770.66
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	61,707.15
JOHN DEERE FINANCIAL	Inventories	15,811.29
JOHN DEERE FINANCIAL	Safety Clothing	176.98
JOHN DEERE FINANCIAL	Vehicle Maintenance	1,205.01
JOHNSON, PETER E	Due to State Ct Conciliation	2,000.00
KAIROS NORTHWEST	Health Providers	3,132.00

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Supplier Name	Description	Total
KAISER PERMANENTE	Dental Insurance Premiums	82,248.67
KAISER PERMANENTE	Health Insurance Premiums	1,080,638.22
KEEFE COMMISSARY NETWORK LLC	Drugs	282.78
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,121.45
KEIZER CITY OF	Due to Others	126,404.20
KEIZER CITY OF	Other Contracted Services	15,000.00
KEIZER FIRE DISTRICT	Due to Others	108,150.43
KEIZER SOCCER CLUB	Other Contracted Services	10,859.16
KELLER SUPPLY CO	Building Maintenance	643.95
KERLEY PROPERTIES LLC	Client Assistance	665.00
KEYBANK NATIONAL ASSN	Accounting Services	103.09
KEYBANK NATIONAL ASSN	County HSA Contributions	978.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,960.60
KHOURY DEVELOPMENT LLC	Building Rental Private	11,098.60
KILGORE BLACKMAN BUILDING MATERIALS	Inventories	4,016.00
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	2,083.20
KING, DAGMAR	Due to Others	1,502.63
KLUG, MELODY ANNE	Medical Services	2,520.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	454.96
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	143.50
KRAVITZ, NATHANIEL	Medical Services	7,150.00
KUSTOM SIGNALS INC	Small Departmental Equipment	4,758.00
LAMONT LAW	Due to State Ct Conciliation	1,484.00
LANDA NORTHWEST INC	Building Maintenance	1,284.00
LANDA NORTHWEST INC	Field Supplies	190.95
LANDAU, MAGGIE A	Due to Others	3,112.14
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	4,320.00
LAWRENCES AUTO PARTS INC	Bridge Materials	13.29
LAWRENCES AUTO PARTS INC	Inventories	2,127.01
LAYTON, NEAL G	Bridge Construction	500.00
LEHR AUTO	Automobiles	15,820.41
LEHR AUTO	Inventories	450.00
LEHR AUTO	Vehicle Maintenance	191.00
LES SCHWAB TIRE CENTER	Inventories	1,449.30
LES SCHWAB TIRE CENTER	Vehicle Maintenance	512.71
LEXISNEXIS	Publications	2,736.72
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	15,712.58
LILE INTERNATIONAL COMPANIES	Building Maintenance	3,893.14
LILE INTERNATIONAL COMPANIES	Departmental Equipment Capital	(671.67)
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	376.07
LILE INTERNATIONAL COMPANIES	Transportation Services	671.67
LINGUAVA INTERPRETERS INC	Interpreters and Translators	994.55
LINN BENTON LINCOLN ESD	Due to Others	1,270.65
LINTON-NELSON, LORI	Medical Services	200.00
LINTON-NELSON, LORI	Psychiatric Services	4,200.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Temporary Staffing	23,942.05
LOGAN PLACE TOWNHOMES LLC	Client Assistance	1,000.00
LOOMIS	Armored Car Services	3,661.60
LOPEZ, MAGDA	Community Support	1,000.00
LUTY, JEFFREY A MD	Medical Services	4,237.50
MAC REDEVELOPMENT LLC	Due to Others	3,567.00

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MAGELLAN ADVISORS LLC	Other Contracted Services	2,782.50
MAIN AUTO BODY INC	Vehicle Maintenance	16,090.01
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	205.20
MARION COUNTY DISTRICT ATTORNEY	Witnesses	315.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	206,981.89
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	2,865.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	23,760.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	30.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	613.80
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	26,075.60
MARSHALL, TODD E & AMY A	Due to Others	2,607.36
MASTER APPLIANCE SERVICE	Small Departmental Equipment	5,096.00
MASTERS TOUCH LLC THE	Mail Services	714.00
MCCOY FREIGHTLINER	Inventories	626.80
MCCOY FREIGHTLINER	Road Maintenance Vehicles	180,870.42
MCGILCHRIST URBAN RENEWAL	Due to Others	17,180.27
MEDCONNECT PRO LLC	Liability Claims	5,236.00
METLIFE	Vol Home and Auto Insurance	3,405.66
METROPRESORT INC	Mail Services	1,706.59
METROPRESORT INC	Postage	849.04
MFD COMMUNITIES RES CTR	Due to Others	1,041.17
MID VALLEY REP PAYEE	Accounting Services	5,280.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	918.50
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,289.39
MILL CITY CITY OF	Due to Others	1,979.66
MILL CITY FIRE DISTRICT	Due to Others	1,350.74
MILL CREEK URBAN RENEWAL	Due to Others	33,493.19
MILLER, JAMES F	Medical Services	16,187.50
MILLS, MARYANN	Due to Others	1,877.96
MIZE, WEISHA	Due to State Ct Conciliation	4,184.00
MMSGGS	Medical Supplies	3,274.45
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	3,216.30
MOBIL SATELLITE TECHNOLOGIES	Data Connections	2,639.88
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,307.30
MONAGHAN, CHARLES M & SHEILA R	Due to Others	1,400.00
MOREHEAD, JUDITH A	Other Contracted Services	800.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	4,614.34
MOTION & FLOW CONTROL PRODUCTS INC	Parts	(592.39)
MT ANGEL CITY OF	Due to Others	18,793.35
MT ANGEL CITY OF	Structural Permits	1,351.95
MT ANGEL FIRE DISTRICT	Due to Others	10,618.71
MT ANGEL SCHOOL DISTRICT #91	Due to Others	44,812.50
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,384.00
MURRAYSMITH INC	Engineering Services	13,795.00
MYTHICS INC	Computer Software Maintenance	4,271.84
NABOULSI HOLDINGS LLC	Due to Others	893.99
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	1,260.00
NEXT WAVE AUTOMATION	Departmental Equipment Capital	7,698.57
NGUYEN, THUC	Due to Others	1,563.50
NORTH GATEWAY URBAN RENEWAL	Due to Others	70,567.11
NORTH MARION SCHOOL DISTRICT #15	Due to Others	122,077.35
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	158,663.03
NORTHSIDE ELECTRIC	Other Contracted Services	11,027.91

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	670.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	9,741.54
NORTHWEST SPRAY & COMPRESSOR	Departmental Supplies	1,239.85
O S A C A	Dues and Memberships	4,000.00
OFFICE DEPOT INC	Departmental Supplies	539.94
OLDCASTLE PRECAST INC	Field Supplies	591.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	64.80
ONE CALL CONCEPTS INC	Other Contracted Services	554.40
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	551.25
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	16,073.08
OREGON CORRECTIONS ENTERPRISES	Other Contracted Services	5,172.00
OREGON CORRECTIONS ENTERPRISES	Safety Grants	936.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	936.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,300.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	18,460.00
OREGON DEPT OF HUMAN SERVICES	Subscription Services	160.00
OREGON DEPT OF JUSTICE	Legal Services	545.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,228.29
OREGON DEPT OF REVENUE	Due to Others	403.61
OREGON DEPT OF REVENUE	State Assessments	43,608.90
OREGON DEPT OF REVENUE	State Court Facilities Account	113.18
OREGON DEPT OF REVENUE	State Income Tax Withheld	473,879.57
OREGON DEPT OF REVENUE	State LEMLA	87.93
OREGON DEPT OF REVENUE	State Police	1,485.59
OREGON DEPT OF REVENUE	Weighmaster	14,333.26
OREGON DEPT OF TRANSPORTATION	Client Assistance	39.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,046.75
OREGON DEPT OF TRANSPORTATION	Engineering Services	7.56
OREGON DEPT OF TRANSPORTATION	Ferries	277.74
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	12.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	112.55
OREGON DEPT OF TRANSPORTATION	Recording Fees	1,485.00
OREGON DEPT OF TRANSPORTATION	Road Construction	482.61
OREGON DEPT OF TRANSPORTATION	Safety Improvements	41.57
OREGON DEPT OF TRANSPORTATION	Subscription Services	55.60
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	223.83
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	406.25
OREGON DEPT OF TRANSPORTATION	Traffic Signals	269.19
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	124.50
OREGON DISTRICT ATTORNEYS ASSN INC	Conferences	8,750.00
OREGON DISTRICT ATTORNEYS ASSN INC	Dues and Memberships	11,800.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON HEALTH AUTHORITY	Client Assistance	50.00
OREGON HEALTH AUTHORITY	Vaccines	2,633.73
OREGON LOCK & ACCESS INC	Building Maintenance	334.00
OREGON LOCK & ACCESS INC	Departmental Supplies	445.09
OREGON NURSES ASSN	ONA Dues	1,349.60
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	252.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	44.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	27,364.83
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	31.87
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,680.99

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Postage	1,671.91
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	6.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,731.40
OREGON STATE DEPT OF ENV QUALITY	Ferries	985.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others	6,165.76
OUTDOOR CREATIONS INC	Park Maintenance	950.00
OUTDOOR FENCE CO	Grounds Maintenance	1,009.26
OUTDOOR-FIT EXERCISE SYSTEMS INC	Departmental Equipment Capital	28,027.50
OUTDOOR-FIT EXERCISE SYSTEMS INC	Small Departmental Equipment	9,587.50
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,340.00
OXFORD HOUSE CASEY	Client Assistance	925.00
OXFORD HOUSE LEGACY	Client Assistance	900.00
OXFORD HOUSE MELLOW	Client Assistance	800.00
OXFORD HOUSE TRINITY	Client Assistance	975.00
P G E	City Operations and St Lights	22,709.24
P G E	Client Assistance	225.42
P G E	Electricity	99,644.80
P G E	Traffic Signal Electricity	1,767.03
PACIFIC MICROREM INC	Office Equipment Maintenance	600.00
PACIFIC POWER	City Operations and St Lights	149.24
PACIFIC POWER	Electricity	1,541.51
PACIFIC POWER	Traffic Signal Electricity	88.73
PACIFIC SANITATION INC	Ash Hauling Services	42,713.55
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,057.13
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	911,725.75
PACWEST MACHINERY LLC	Inventories	2,872.11
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	1,868.52
PASSPORT TO LANGUAGES INC	Interpreters and Translators	519.75
PATHFINDERS OF OREGON	Social Services	9,444.44
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	16,863.75
PEORIA GARDENS INC	Inventories	697.26
PEREZ-HOLLAND, MARCOS	Youth Stipends	677.48
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	3,668.16
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	399.91
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,206.80
PETERSON MACHINERY CO	Equipment Rental	5,138.23
PETERSON MACHINERY CO	Inventories	8,686.13
PETERSON MACHINERY CO	Vehicle Maintenance	12,364.39
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	6,820.89
POLK COUNTY FIRE DISTRICT #1	Due to Others	1,035.32
POLK COUNTY, OR	Court Services	90.00
POLK COUNTY, OR	Phone and Communication Svcs	1,190.00
POOR, PAULA	Due to Others	635.03
POWELL BANZ VALUATION LLC	Other Contracted Services	2,700.00
POWER AUTO INC	Building Rental Private	340.00
POWER AUTO INC	Vehicle Maintenance	894.05
POWER SYSTEMS WEST	Building Maintenance	1,566.24
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,359.89
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	95,215.26
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computers Non Capital	1,011.90
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Data Connections	856.68
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	21,276.18
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Dept Equipment Maintenance	1,318.91

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
PRIMUS ELECTRONICS CORP	Inventories	842.17
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	3,828.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,520.58
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,394.48
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	314.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	33,015.57
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	123.38
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,376.15
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	765.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,831.50
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	1,118.26
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Other Contracted Services	1,304.10
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	427,062.77
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,168,000.75
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	210.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(9,317.78)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	27,773.88
QUADIENT INC	Postage	500.00
QUINCY ENGINEERING INC	Road Construction	29,923.58
QUINTANA, DIEGO	Youth Stipends	533.10
R FRANCO RESTORATION INC	Other Contracted Services	3,496.19
R S D	Building Maintenance	1,085.47
R S D	Departmental Supplies	915.48
RACOM CORP	Software	1,938.00
RAM STEELCO INC	Bridge Materials	724.25
RAM STEELCO INC	Building Materials	705.93
RAM STEELCO INC	Inventories	221.61
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	10,929.33
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	2,381.66
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,833.35)
REPUBLIC SERVICES INC	Client Assistance	74.32
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,349.03
REPUBLIC SERVICES INC	Tire Hauling Services	6,747.61
REPUBLIC SERVICES INC	Transfer Station Contracts	654,794.83
RESILIENT HUMAN PERFORMANCE	Community Support	1,000.00
RETAIL LOCKBOX INC	Bank Services	2,002.92
REUTOV, FRED E & VERA	Due to Others	1,306.08
RICOH USA INC	Equipment Rental	12,461.86
RICOH USA INC	Office Equipment Maintenance	842.68
RICOH USA INC	Printing Services	159.49
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,720.00
RITZ SAFETY LLC	Departmental Supplies	39.20
RITZ SAFETY LLC	Safety Equipment	3,600.52
RIVERBEND MATERIALS	Asphalt Concrete	21,361.81
RIVERBEND MATERIALS	Crushed Rock	36,260.26
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	73,725.32
ROBERT HALF INTERNATIONAL INC	Accounting Services	7,576.40
ROBERTS INDUSTRIES	Surveyor Fees	500.00
ROBIN ROSE TRAINING & CONSULTING INC	Training	4,000.00
ROCK SOLID RESTAURANTS LLC	Due to Others	565.62
ROCKCOMM TELECOM LLC	Office Supplies	116.00
ROCKCOMM TELECOM LLC	Telephone Equipment	696.00
ROCKET SOFTWARE INC	Computer Software Maintenance	12,037.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
ROCKWEST TRAINING CO INC	First Aid Supplies	5,439.96
ROWLEY, MARK C MD	Medical Services	1,077.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	618.94
SADLERROSE CORPORATE TRAINING	Training	1,497.00
SAFEHAVEN HUMANE SOCIETY	Veterinary Services	1,045.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,011.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	246,848.88
SALEM AREA MASS TRANSIT DISTRICT	Miscellaneous Expense	1,350.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,760.00
SALEM CITY OF	City Operations and St Lights	420.72
SALEM CITY OF	Due to Others	1,567,752.01
SALEM CITY OF	Hazardous Waste Disposal	2,980.70
SALEM CITY OF	Meetings	3,000.00
SALEM CITY OF	Other Contracted Services	96,268.15
SALEM CITY OF	Sewer	23,165.45
SALEM CITY OF	Traffic Signal Maintenance	2,563.79
SALEM CITY OF	Water	6,911.40
SALEM ELECTRIC	Electricity	5,796.24
SALEM EMERGENCY PHYSICIANS SERVICE PC	Medical Services	562.10
SALEM HEALTH	Health Providers	226,800.00
SALEM HEALTH	Hospital Services	3,899.25
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	341.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,040.00
SALEM PULMONARY ASSOCIATES PC & SLEEP CENTER	Medical Services	902.30
SALEM SUBURBAN FIRE DISTRICT	Due to Others	16,632.88
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	1,974.10
SALEM, CITY OF - UR SPECIAL	Due to Others	57,330.80
SALEM-KEIZER SCHOOL DISTRICT #24J	Commercial Space Rental Fees	100.00
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	2,568,676.28
SANCHEZ Pelayo, GUILLERMO	Bridge Construction	53.00
SANCHEZ Pelayo, GUILLERMO	Right of Way	64,947.00
SANSING, MELISSA & WILLIAM	Due to Others	1,552.66
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	29,249.75
SANTIAM ESCROW	Due to Others	733.83
SANTIAM MEMORIAL HOSPITAL	Hospital Services	5,396.09
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	821.50
SCHELLENBERG, K GEORGE	Due to Others	1,408.40
SCS ENGINEERS	Consulting Services	6,248.56
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	3,322.91
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	86,902.65
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	711.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,172.25
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	801.84
SELF, ARTHUR R & SUSAN J	Due to Others	1,662.77
SEMPLE, KATHARINE ROSE	Due to Others	1,941.19
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	520.00
SEWARD, BRANDON	Due to Others	1,415.63
SHANGRI-LA CORP	Health Providers	783.00
SHELLYS HOUSE	Housing Subsidies	2,400.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	2,070.39
SHI INTERNATIONAL CORP	Computer Software Capital	(2,070.39)
SHI INTERNATIONAL CORP	Computer Software Maintenance	164,681.33
SHI INTERNATIONAL CORP	Computers Non Capital	923.15
SHI INTERNATIONAL CORP	Software	43,576.77

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
SHI INTERNATIONAL CORP	Training	3,701.87
SHOLAR, JOHN MICHAEL	Medical Services	6,450.00
SHRED NORTHWEST LLC	Document Disposal Services	821.65
SIEGMUND EXCAVATION & CONSTRUCTION INC	Crushed Rock	74,387.67
SIEGMUND EXCAVATION & CONSTRUCTION INC	Park Maintenance	84.00
SIERRA SPRINGS	Departmental Supplies	504.34
SILVER FALLS LIBRARY DISTRICT	Due to Others	18,678.25
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	256,441.44
SILVER MOUNTAIN DEVELOPMENT INC	Customer Deposits	12,000.00
SILVERTON CITY OF	Due to City of Silverton	124.00
SILVERTON CITY OF	Due to Others	69,600.81
SILVERTON RURAL FIRE DISTRICT	Due to Others	38,370.69
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	14,381.56
SIMINGTON, BIRL G & LINDA L	Due to Others	958.62
SKIP LINE INC	Road Maintenance Vehicles	20,735.00
SMALL, CODY A	Due to Others	2,719.52
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	3,120.00
SOLIDIFI ESCROW LLC	Due to Others	1,679.32
SOUTH TOWN GLASS	Building Maintenance	1,777.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	7,765.78
SPARKLE CLEANERS	Laundry Services	2,748.05
SPECIAL ASPHALT PRODUCTS INC	Inventories	3,012.98
SPENCE - MAJORS, MICHIEL R	Due to Others	1,605.72
SPRINT	Cellular Phones	253.55
SPRINT	Data Connections	2,555.58
ST PAUL CITY OF	Due to Others	645.69
ST PAUL FIRE DISTRICT	Due to Others	4,078.10
ST PAUL SCHOOL DISTRICT #45	Due to Others	29,975.56
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,985.12
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	515.20
STATE OF OREGON JUDICIAL DEPT	Client Assistance	2,644.60
STATE OF OREGON JUDICIAL DEPT	Due to Others	370,777.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	433.91
STATESMAN JOURNAL	Advertising	3,582.67
STATESMAN JOURNAL	Subscription Services	52.50
STAYTON CITY OF	Due to City of Stayton	130.39
STAYTON CITY OF	Due to Others	54,322.37
STAYTON FIRE DISTRICT	Due to Others	30,269.66
STETTLER SUPPLY CO	Building Maintenance	1,037.00
STUMPF, WILLIAM H	Due to Others	3,316.23
SUBLIMITY CITY OF	Due to Others	3,797.68
SUBLIMITY CITY OF	Structural Permits	165.78
SUBLIMITY FIRE DISTRICT	Due to Others	17,262.67
SUBURBAN PROPANE LP	Propane	747.98
SUNRISE RESTAURANTS LLC	Due to Others	593.72
TARGET PLASTICS INC	Building Maintenance	1,288.00
TEC EQUIPMENT INC	Inventories	741.38
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	3,197.04
TERMINAL SUPPLY CO	Inventories	307.70
TERMINAL SUPPLY CO	Radios and Accessories	227.92
THOMAS & TERESA WELLS RT	Due to Others	821.18
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,369.47
TIME PROFESSIONALS THE	Training	5,000.00
TITARENKO, DMITRIY	Youth Stipends	712.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
TORRES, ATHENA	Community Support	1,000.00
TOTAL OFFICE INTERIORS INC	Small Office Equipment	6,939.24
TRANE US INC	Building Maintenance	96.46
TRANE US INC	Departmental Equipment Capital	84,707.85
TRINITY SERVICES GROUP INC	Departmental Supplies	446.40
TRINITY SERVICES GROUP INC	Food Services	16,925.49
TURNER CITY OF	Due to City of Turner	245.71
TURNER CITY OF	Due to Others	12,544.69
TURNER FIRE DISTRICT	Due to Others	26,546.35
TVW INC	Janitorial Services	28,633.60
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,400.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	29.13
UNITED RENTALS NORTH AMERICA INC	Field Supplies	318.75
UNITED RENTALS NORTH AMERICA INC	Inventories	337.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	638.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	2,522.10
US BANK	Interest Payments	729,675.00
US BANK	Principal Payments	1,650,000.00
US FOODS INC	Inventories	1,813.00
US POSTAL SERVICE	Mail Services	2,700.00
US POSTAL SERVICE	Postage	500.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	2,334.64
VALLEY LANDFILLS INC	Ash Hauling Services	60,961.04
VERIZON WIRELESS	Cellular Phones	83,545.29
VERIZON WIRELESS	Data Connections	20,007.26
VERSALIFT NORTHWEST LLC	Vehicle Maintenance	4,433.46
VLACH-ING, MICHELLE	Due to State Ct Conciliation	6,572.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	53,653.13
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	40,010.57
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,649.18
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	173,664.83
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	29,483.18
WADDELL, LISA G	Liability Claims	260,000.00
WALTER BUILDING COMPANY	Customer Deposits	23,500.00
WALTER E NELSON CO	Departmental Supplies	462.50
WALTER E NELSON CO	Inventories	279.91
WAXIE SANITARY SUPPLY	Departmental Supplies	2,813.41
WAXIE SANITARY SUPPLY	Janitorial Floor Care	624.23
WAXIE SANITARY SUPPLY	Janitorial Supplies	13,523.53
WAXIE SANITARY SUPPLY	Medical Supplies	4,620.00
WAXIE SANITARY SUPPLY	Safety Equipment	4,110.64
WAXIE SANITARY SUPPLY	Small Departmental Equipment	12,848.52
WEAR, DAVID S	Psychiatric Services	1,715.00
WELLS FARGO HOME MORTGAGE	Client Assistance	967.07
WEST SALEM URBAN RENEWAL	Due to Others	26,449.77
WESTECH RIGGING SUPPLY	Departmental Supplies	49.45
WESTECH RIGGING SUPPLY	Inventories	1,744.27
WESTECH RIGGING SUPPLY	Small Tools	25.76
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WESTERN SYSTEMS INC	Traffic Signals	40,961.80
WEST-PAK EQUIPMENT CO	Building Maintenance	993.56
WHIGHAM-SILVA, BECKY J	Due to Others	546.71
WHITE, URSULA J PMHNP	Medical Services	10,600.00
WHITESIDE, URSULA PLLC	Training	10,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2020

Supplier Name	Description	Total
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	161,204.93
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	989.96
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	2,310.00
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	52.50
WILLAMETTE SURGERY CENTER PC	Medical Services	2,778.30
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	508.75
WILLAMETTE VALLEY YELLOW CAB	Witnesses	232.00
WIND RIVER HOMES	Due to Others	1,195.66
WINDSOR ROCK PRODUCTS	Crushed Rock	3,497.44
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	1,897.50
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN CITY OF	Due to Others	220,634.04
WOODBURN CITY OF	Other Contracted Services	12,183.01
WOODBURN CITY OF	Water	324.82
WOODBURN FIRE DISTRICT	Due to Others	97,095.59
WOODBURN SCHOOL DISTRICT #103	Due to Others	288,087.82
WOODBURN URBAN RENEWAL	Due to Others	16,890.12
WORKSAFE SERVICE INC A	Laboratory Services	3,040.00
YOUNGBERG, RAYMOND A DMD	Medical Services	1,895.00
ZIPLY FIBER	Data Connections	770.89
ZIPLY FIBER	Phone and Communication Svcs	1,279.81