

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
4IMPRINT INC	Departmental Supplies	1,957.15
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY INC	Departmental Supplies	251.00
911 SUPPLY INC	Uniforms and Clothing	9,911.66
A-1 STRAIGHT LINE STRIPING CO INC	Building Maintenance	500.00
AC & CO ARCHITECTURE COMMUNITY	Building Construction	1,156.49
ACE SEPTIC & EXCAVATING INC	Field Supplies	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,957.00
ACRO SERVICE CORP`	Other Contracted Services	7,705.20
ACS TESTING INC	Building Construction	2,745.86
ADAMS RIB SMOKEHOUSE	Meals	975.00
ADDICTION COUNSELOR CERTIFICATION BOARD OF OREGON	Professional Licenses	11,020.00
ADVANCED SECURITY INC	Security Services	13,071.75
ALL AMERICAN CANOPIES INC	Pickups and Trucks	605.00
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	590.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	28,670.52
ALLIED ROCK LLC	Crushed Rock	37,578.34
AMAZING GRACE CARE HOMES INC	Health Providers	9,222.00
AMERICAN GLOVE CO	Inventories	526.60
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	2,100.00
ANDREW R STOVER PSY D INC	Health Providers	3,150.00
ANIMAL CARE EQUIPMENT & SERVICES LLC	Field Supplies	1,935.32
ANOTHER PRINTER	Printing Services	586.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	604.08
ARAMARK AT D P S S T	Meals	1,143.36
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	192.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	650.68
ARBINGER INSTITUTE LLC	Special Programs Other	10,113.10
ARNOLD, JAMES J II	Planning Fees	2,125.00
AT&T CORP	Long Distance Charges	544.30
AT&T CORP	Phone and Communication Svcs	44.89
AT&T MOBILITY	Cellular Phones	785.35
AUMSVILLE RURAL FIRE	Due to Others	4,272.66
AUMSVILLE, CITY OF	Due to City of Aumsville	31.98
AUMSVILLE, CITY OF	Due to Others	3,627.46
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA CITY OF	Due to Others	3,072.49
AURORA FIRE DISTRICT	Due to Others	4,032.73
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	24,055.68
AVISA MULTICULTURAL MARKETING LLC	Advertising	4,132.09
B & B AUTO SUPPLY	Inventories	783.26
BANK OF AMERICA	Advertising	1,624.78
BANK OF AMERICA	Automotive Supplies	290.41
BANK OF AMERICA	Awards and Recognition	788.67
BANK OF AMERICA	Building Maintenance	4,333.29
BANK OF AMERICA	Building Materials	283.12
BANK OF AMERICA	Client Assistance	3,973.25
BANK OF AMERICA	Commercial Travel	7,881.98
BANK OF AMERICA	Computer Hardware Capital	4,229.40
BANK OF AMERICA	Computer Software Maintenance	862.25
BANK OF AMERICA	Computers Non Capital	926.11
BANK OF AMERICA	Conferences	10,360.50
BANK OF AMERICA	Court Services	278.63
BANK OF AMERICA	Crushed Rock	318.50

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Data Connections	181.44
BANK OF AMERICA	Departmental Equipment Capital	7,695.00
BANK OF AMERICA	Departmental Supplies	12,497.74
BANK OF AMERICA	Dept Equipment Maintenance	185.38
BANK OF AMERICA	Dog Licenses	15.50
BANK OF AMERICA	Dues and Memberships	3,734.00
BANK OF AMERICA	Electrical Supplies	2,090.75
BANK OF AMERICA	Fair Open Class	109.41
BANK OF AMERICA	Fairs and Shows	1,460.12
BANK OF AMERICA	Field Supplies	8,639.77
BANK OF AMERICA	Food Services	38.96
BANK OF AMERICA	Food Supplies	1,051.14
BANK OF AMERICA	Garbage Disposal and Recycling	639.30
BANK OF AMERICA	Grounds Maintenance	42.31
BANK OF AMERICA	Health Providers	1,910.99
BANK OF AMERICA	Institutional Supplies	1,659.94
BANK OF AMERICA	Inventories	8,967.12
BANK OF AMERICA	Janitorial Supplies	425.35
BANK OF AMERICA	Lodging	11,535.70
BANK OF AMERICA	Meals	4,112.12
BANK OF AMERICA	Meetings	1,530.08
BANK OF AMERICA	Miscellaneous Expense	5,603.29
BANK OF AMERICA	Natural Gas	1,572.69
BANK OF AMERICA	Office Supplies	27,094.87
BANK OF AMERICA	Other Contracted Services	71.80
BANK OF AMERICA	Paint	225.90
BANK OF AMERICA	Park Maintenance	388.55
BANK OF AMERICA	Parking	97.55
BANK OF AMERICA	Parts	1,456.50
BANK OF AMERICA	Postage	348.99
BANK OF AMERICA	Professional Licenses	335.00
BANK OF AMERICA	Publications	1,779.30
BANK OF AMERICA	Radios and Accessories	89.90
BANK OF AMERICA	Remodels and Site Improvements	42.96
BANK OF AMERICA	Safety Clothing	860.99
BANK OF AMERICA	Safety Incentives EAIP	636.72
BANK OF AMERICA	Sign Materials	168.96
BANK OF AMERICA	Small Departmental Equipment	5,835.82
BANK OF AMERICA	Small Office Equipment	5,304.28
BANK OF AMERICA	Small Tools	1,420.65
BANK OF AMERICA	Software	238.92
BANK OF AMERICA	Special Programs Other	757.11
BANK OF AMERICA	Subscription Services	1,806.65
BANK OF AMERICA	Telephone Equipment	69.96
BANK OF AMERICA	Training	27,949.28
BANK OF AMERICA	Uniforms and Clothing	4,463.06
BANK OF AMERICA	Vehicle Maintenance	1,022.00
BANK OF AMERICA	Victim Emergency Services	563.67
BANK OF AMERICA	Wellness Grants	327.42
BATTERIES NORTHWEST INC	Inventories	1,339.02
BEST POTS INC	Building Maintenance	400.00
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,194.00
BODUNOV, MARIMEA	Health Providers	771.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	668.48

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BRADLEY FAMILY TRUST THE	Building Rental Private	6,550.73
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	69,738.99
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,400.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BROWN & BROWN NORTHWEST	Insurance Brokers	57,858.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	1,416.60
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	3,450.73
C & J NURSE STAFFING LLC	Medical Services	14,804.75
C J HANSEN CO INC	Building Maintenance	7,250.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	2,762.50
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	42,458.76
CANON FINANCIAL SERVICES INC	Equipment Rental	12,926.44
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,649.38
CAPITOL CHEVROLET CADILLAC INC	Inventories	128.77
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	448.98
CAPITOL CITY GRILL	Conferences	1,657.07
CAPPELLI MILES	Advertising	11,295.06
CARDINAL HEALTH 110 LLC	Drugs	69,944.50
CARSON OIL CO INC	Diesel	2,437.82
CARSON OIL CO INC	Fuel Inventory	89,567.36
CARSON OIL CO INC	Gasoline	965.73
CASCADE CENTERS INC	Insurance Admin Services	3,500.00
CASCADE NUT & BOLT INC	Inventories	1,033.98
CASCADE NUT & BOLT INC	Small Tools	243.79
CASCADE SCHOOL DISTRICT #5	Due to Others	38,834.61
CASCADE TIRE FACTORY	Inventories	1,035.80
CASCADE TIRE FACTORY	Tires and Accessories	217.52
CASHMERE VALLEY BANK	Interest Payments	71,595.33
CASHMERE VALLEY BANK	Principal Payments	219,549.67
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Remodels and Site Improvements	1,750.00
CBD ENGINEERING LLC	Building Construction	2,450.00
CDW GOVERNMENT LLC	Computers Non Capital	624.30
CDW GOVERNMENT LLC	Small Office Equipment	394.79
CENTER FOR HOPE & SAFETY	Social Services	36,870.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	540.98
CENTURYLINK-QWEST	Long Distance Charges	1,144.15
CENTURYLINK-QWEST	Phone and Communication Svcs	16,336.80
CENVEO	Printing Services	8,607.50
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,133.56
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	785.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others	105,286.17
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.50
CHEMEKETA LIBRARY	Due to Others	9,300.23
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	704.39
Ciprotti, Phillip T	Mileage Reimbursement	511.56
CIRINO, CHRISTOPHER MICHAEL	Health Providers	5,100.00
CIT INTERNATIONAL INC	Conferences	4,740.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	11,182.50
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	5,756.16
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	14,450.59
COMCAST	Data Connections	4,652.67
COMMUNITY SUPPORT SERVICES INC	Health Providers	771.00

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COMPEL MEDIA LLC	Advertising	1,000.00
COMPLETE WIRELESS SOLUTIONS	Inventories	395.22
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	38,132.98
CONNECTIONS365	Health Providers	2,500.00
COOKE, CHERYL LYNNE	Medical Services	8,650.00
CORAL SALES CO	Inventories	4,101.33
CORRALES-ESTEVEZ, JESSICA	Liability Claims	1,460.00
CORRECT RX PHARMACY SERVICES INC	Drugs	34,779.13
CORRY, JASON LEE	Building Maintenance	4,100.00
COSTCO WHOLESAL	Food Supplies	1,303.98
COSTCO WHOLESAL	Health Providers	2,154.77
COSTCO WHOLESAL	Janitorial Supplies	108.33
COSTCO WHOLESAL	Meals	208.07
COSTCO WHOLESAL	Meetings	135.86
COSTCO WHOLESAL	Miscellaneous Expense	4.86
COSTCO WHOLESAL	Training	196.56
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,375.00
COVANTA MARION INC	Leachate Disposal	14,191.25
COVANTA MARION INC	Medical Waste Blue Bin Fees	(141,346.65)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(522,221.68)
COVANTA MARION INC	Waste to Energy Contract	2,404,043.97
COVENDIS TECHNOLOGIES	Other Contracted Services	30,285.00
CRABTREE CRUSHING INC	Crushed Rock	1,409.88
CRAFCO INC	Inventories	4,860.00
CROSSWATER STRATEGIES LLC	Other Contracted Services	3,500.00
CRYSTAL QUEST	Park Maintenance	4,167.39
CURTIS RESTAURANT EQUIPMENT INC	Departmental Equipment Capital	5,243.00
D & D CONCRETE & UTILITIES INC	Road Construction	19,032.60
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,780.97
DAVIS WRIGHT TREMAINE LLP	Legal Services	11,461.95
DELL MARKETING LP	Computer Software Capital	2,896.82
DELL MARKETING LP	Computers Non Capital	146,281.27
DEMAGALSKI, BETTY	Due to Others	1,106.84
DIETER, KAY L MD	Medical Services	16,385.00
DKS ASSOCIATES	Bridge Construction	5,294.75
DKS ASSOCIATES	Road Construction	3,889.93
DKS ASSOCIATES	Traffic Signals	65.31
DONALD CITY OF	Due to Others	435.44
DONALD CITY OF	Sewer Maintenance	13,451.86
DOUBLE Q PRINTING LLC	Printing Services	2,430.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
EAGLE NEWSPAPERS INC	Mail Services	1,642.14
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1,000.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	1,800.00
Engler, Stephanie D	Commercial Travel	903.00
ENNIS-FLINT INC	Inventories	78,812.50
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,547.65
ENVIRONMENTAL TESTING & TRAINING NW	Other Contracted Services	2,095.00
ESCATEL, VENESSA	Youth Stipends	638.73
EXCLUSION SCREENING LLC	Pre Employment Costs	1,789.20
F & W FENCE CO INC	Park Maintenance	3,141.46
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	783.30
FARO TECHNOLOGIES INC	Software	828.67
FASTSIGNS	Printing Services	559.64

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
FEDEX	Postage	827.57
FERGUSON ENTERPRISES INC	Building Maintenance	856.93
FERGUSON ENTERPRISES INC	Departmental Supplies	136.76
FERGUSON ENTERPRISES INC	Pipe	859.20
FIGUEROA, JOSEFINA	Health Providers	1,542.00
FINLEY BUTTES LANDFILL	Leachate Disposal	66,822.30
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,430.00
FISHER & PHILLIPS LLP	Legal Services	17,223.56
FOOD SERVICES OF AMERICA INC	Inventories	2,473.61
FREEMAN, CYNTHIA	Due to Others	759.72
FRONTIER COMMUNICATIONS	Data Connections	674.67
FRONTIER COMMUNICATIONS	Park Maintenance	53.65
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,052.35
G & S MACHINE INC	Inventories	915.72
GARTEN SERVICES INC	Battery Recycling	1,276.00
GARTEN SERVICES INC	Document Disposal Services	5,634.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	765.60
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	14,424.41
GARTEN SERVICES INC	Other Contracted Services	1,770.00
GARTEN SERVICES INC	Postage	5,246.66
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GEE, BIN SHET	Client Fees	550.00
GERVAIS CITY OF	Due to City of Gervais	1,034.53
GERVAIS CITY OF	Due to Others	3,472.61
GERVAIS SCHOOL DISTRICT #1	Due to Others	27,167.98
GISI MARKETING GROUP	Printing Services	1,678.16
GLASS GUYS INC THE	Vehicle Maintenance	620.00
Gonzalez, Danielle L	Mileage Reimbursement	625.82
GRAINGER	Batteries	46.04
GRAINGER	Departmental Supplies	101.96
GRAINGER	Electrical Supplies	28.04
GRAINGER	Inventories	886.21
GRAINGER	Office Supplies	33.60
GRAINGER	Safety Equipment	58.44
GRESHAM FORD	Automobiles	34,526.78
GROENJES, SHIRLEY V	Due to Others	1,149.28
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,100.00
HART WAGNER LLP	Liability Claims	5,773.98
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	13,020.00
HEALTH CARE SERVICES LLC	Medical Services	3,518.25
HEALTH CARE SERVICES LLC	Other Contracted Services	6,072.64
HENDERSON, CONSTANCE LLC	Medical Services	9,045.00
HENRY SCHEIN INC	Medical Supplies	844.60
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,080.00
HOUSE OF TROY	Health Providers	1,094.69
HUBBARD CITY OF	Due to City of Hubbard	957.54
HUBBARD CITY OF	Due to Others	4,110.77
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,588.70
HUGHESISMS LLC	Other Contracted Services	850.00
HYDRO TEMP MECHANICAL INC	Building Construction	15,950.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	679.61
IDEA LEARNING GROUP	Training	9,000.00
IFTC LLC	Building Rental Private	1,389.90

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INGALLS & ASSOCIATES LLC	Advertising	4,418.23
INGALLS & ASSOCIATES LLC	Fair Events and Activities	75.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,019,909.49
INTERNAL REVENUE SERVICE	Medicare Payable EE	153,465.38
INTERNAL REVENUE SERVICE	Medicare Payable ER	153,465.38
INTERNAL REVENUE SERVICE	Social Security Payable EE	656,197.19
INTERNAL REVENUE SERVICE	Social Security Payable ER	656,197.19
INTERSTATE AUTO PARTS	Inventories	2,001.18
IS LIVING	Janitorial Services	1,873.94
JALLOW, ABDOULIE O	Health Providers	6,500.00
JEFFERSON CITY OF	Due to Others	1,629.89
JEFFERSON PARK & REC DISTRICT	Due to Others	604.93
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,929.98
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	12,796.46
JOHNSON, PETER E	Due to State Ct Conciliation	1,680.00
K & E ROCK PRODUCTS LLC	Crushed Rock	18,346.74
KAINDL, ANDRES R	Due to Others	4,238.59
KAIROS NORTHWEST	Health Providers	46,371.09
KAISER PERMANENTE	Laboratory Services	870.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,063.61
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	389.30
KEIZER CITY OF	Due to Others	26,709.07
KEIZER FIRE DISTRICT	Due to Others	23,223.23
KELLY, MATTHEW & LINDA (LE)	Due to Others	2,388.05
KEYBANK NATIONAL ASSN	Accounting Services	84.99
KEYBANK NATIONAL ASSN	County HSA Contributions	706.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,036.78
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KLUG, MELODY ANNE	Medical Services	1,845.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	719.49
KRAVITZ, NATHANIEL	Medical Services	8,350.00
LANE COUNTY, OR	Publications	720.00
LASER TECHNOLOGY INC	Small Departmental Equipment	20,760.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	3,720.00
LEHR AUTO	Automobiles	3,729.10
LEHR AUTO	Computer Software Capital	10,781.26
LEHR AUTO	Inventories	551.97
LEHR AUTO	Pickups and Trucks	42,169.71
LEHR AUTO	Vehicle Maintenance	397.08
LES SCHWAB TIRE CENTER	Inventories	5,654.94
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,880.46
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	3,963.87
LINTON-NELSON, LORI	Medical Services	3,200.00
LONE OAKS CARE HOME INC	Health Providers	2,266.00
LONGBOTTOM COFFEE & TEA INC	Inventories	1,201.31
LOOMIS	Armored Car Services	3,631.45
LUBMAN, EMILY N & JACOB H	Due to Others	3,147.05
LUTY, JEFFREY A MD	Medical Services	5,681.25
MAIN AUTO BODY INC	Vehicle Maintenance	1,517.57
MARC NELSON OIL PRODUCTS INC	Inventories	647.46
MARION CO DIST ATTORNEY	Meetings	23.98
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	244.80
MARION CO DIST ATTORNEY	Witnesses	330.00

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MARION COUNTY FIRE DISTRICT #1	Due to Others	42,953.81
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,016.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	84.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	447.40
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,869.39
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	3,150.00
MASTERS TOUCH LLC THE	Postage	3,750.00
MCCOY FREIGHTLINER	Inventories	997.81
McFarland, Jessica R	Mileage Reimbursement	696.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,193.45
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	593.10
METLIFE	Vol Home and Auto Insurance	3,319.65
METROPRESORT INC	Mail Services	659.70
METROPRESORT INC	Postage	423.17
MID VALLEY REP PAYEE	Accounting Services	3,096.00
MID VALLEY REP PAYEE	Client Assistance	1,672.22
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	1,500.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	30,000.00
MID-WILLAMETTE VALLEY CRC	Due to Others	12,726.08
MILL CITY CITY OF	Due to Others	409.14
MILL CITY CITY OF	Other Contracted Services	25,000.00
MILL CREEK URBAN RENEWAL	Due to Others	3,969.65
MITCHELL1	Software	(3,456.00)
MITCHELL1	Subscription Services	5,184.00
MIZE, WEISHA	Due to State Ct Conciliation	3,696.00
MMSGGS	Medical Supplies	4,130.58
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	2,550.00
MSDSOONLINE INC	Subscription Services	8,948.00
MT ANGEL CITY OF	Due to City of Mt Angel	238.38
MT ANGEL CITY OF	Due to Others	3,913.03
MT ANGEL CITY OF	Structural Permits	1,366.46
MT ANGEL FIRE DISTRICT	Due to Others	2,274.57
MT ANGEL SCHOOL DISTRICT #91	Due to Others	9,733.42
MULTIVERSE INTERPRETING INC	Interpreters and Translators	565.00
MYTHICS INC	Computer Hardware Maintenance	4,293.62
MYTHICS INC	Computer Software Maintenance	10,471.43
MYTHICS INC	Software	22,010.00
NACCHO	Dues and Memberships	1,120.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	14,450.38
NORTH MARION SCHOOL DISTRICT #15	Due to Others	49,996.55
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	32,364.00
NORTH SANTIAM WATERSHED COUNCIL	Community Education Services	5,000.00
NORTH SANTIAM WATERSHED COUNCIL	Other Contracted Services	1,570.92
NORTHSIDE ELECTRIC	Building Construction	2,188.55
NORTHSIDE ELECTRIC	Other Contracted Services	1,263.63
NORTHSIDE ELECTRIC	Parts	3,996.00
NORTHSIDE FORD TRUCK SALES INC	Road Maintenance Vehicles	39,316.34
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	10,000.00
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	372.49
NORTHWEST NATURAL GAS CO	Natural Gas	7,922.04
NORTHWEST PLAYGROUND EQUIPMENT INC	Site Improvements	4,640.00
NORTHWEST PUMP & EQUIPMENT CO	Departmental Equipment Capital	995.00
NUB HUB LLC	Building Rental Private	92,203.02

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OBEC CONSULTING ENGINEERS	Bridge Construction	588.20
OBEC CONSULTING ENGINEERS	Ferries	2,369.87
OFFICE DEPOT INC	Remodels and Site Improvements	23,200.00
OFFICE DEPOT INC	Small Office Equipment	1,307.19
OFFICE WORLD INC	Building Maintenance	3,941.95
OFFICE WORLD INC	Small Office Equipment	628.29
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	861.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	335.00
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	335.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,175.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	13,629.32
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	37,982.21
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	11,099.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	706.00
OREGON DEPT OF JUSTICE	Wage Attachment	18,495.24
OREGON DEPT OF REVENUE	Accounting Services	228.00
OREGON DEPT OF REVENUE	Due to Others	817.24
OREGON DEPT OF REVENUE	State Assessments	65,709.90
OREGON DEPT OF REVENUE	State Court Facilities Account	281.22
OREGON DEPT OF REVENUE	State Income Tax Withheld	693,926.23
OREGON DEPT OF REVENUE	State LEMLA	172.77
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	2,089.15
OREGON DEPT OF REVENUE	Weighmaster	16,481.16
OREGON DEPT OF TRANSPORTATION	Client Assistance	79.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,449.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	42.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	26.20
OREGON DEPT OF TRANSPORTATION	Subscription Services	61.05
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	122.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	26,866.84
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON LOCK & ACCESS INC	Building Maintenance	42.50
OREGON LOCK & ACCESS INC	Departmental Supplies	786.12
OREGON LOCK & ACCESS INC	Site Improvements	2,519.70
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	20,155.33
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	80.37
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,981.18
OREGON STATE DEPT OF ENV QUALITY	Permits	100.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,300.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,193.33
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	2,435.00
OREGON STATE POLICE	Pre Employment Costs	190.00
ORENCO SYSTEMS INC	Parts	2,971.06
OUTDOOR CREATIONS INC	Site Improvements	9,560.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	2,473.00
OWEN EQUIPMENT CO	Inventories	2,949.91
P G E	Client Assistance	98.83
P G E	Electricity	89,344.09
P G E	Phone and Communication Svcs	91.54
P G E	Street Light Electricity	21,069.66
P G E	Traffic Signal Electricity	2,115.81
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	4,500.00



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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PACIFIC POWER	Electricity	1,200.66
PACIFIC POWER	Street Light Electricity	150.21
PACIFIC POWER	Traffic Signal Electricity	96.18
PACIFIC SANITATION INC	Ash Hauling Services	35,459.17
PACIFIC SANITATION INC	Garbage Disposal and Recycling	952.37
PACWEST MACHINERY LLC	Inventories	1,097.73
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	771.00
PATHFINDERS OF OREGON	Social Services	6,374.17
PDQ.COM CORP	Computer Hardware Capital	4,500.00
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	55,293.67
PENETRATIONS INC	Building Maintenance	900.00
PENETRATIONS INC	Field Supplies	250.00
PEORIA GARDENS INC	Inventories	5,338.23
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	10,492.60
PETERSON TRUCKS	Inventories	796.58
PETRE, TERI	Building Rental Private	2,006.00
PICHE GROUP INVESTMENTS LLC	Customer Deposits	2,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,247.21
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	1,045.00
PNP QUARRY	Crushed Rock	520.18
POLK COUNTY, OR	Health Providers	18,393.53
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	3,247.67
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	42,654.72
PRIMUS ELECTRONICS CORP	Inventories	846.49
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	11,305.74
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	38,512.64
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	177.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,332.68
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	0.12
PROFESSIONAL CREDIT SERVICE	Supervision Fees	505.05
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	4,845.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,857.00
PROJECT ABLE	Health Providers	2,387.40
PROMINENT ESCROW SVCS INC	Due to Others	1,672.57
PROS CUSTOM CABINETS INC	Building Maintenance	1,900.00
PROSTAR SECURITY INC	Armored Car Services	303.95
PROSTAR SECURITY INC	Security Services	1,050.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Other Contracted Services	1,273.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	400,867.14
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	825,232.44
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	121.38
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(1,374.78)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	46,778.94
PUBLIC STORAGE	Building Rental Private	530.00
QUEST DIAGNOSTICS INC	Laboratory Services	744.12
R S D	Batteries	3.84
R S D	Building Maintenance	30.22
R S D	Departmental Supplies	1,756.24
R S D	Electrical Supplies	12.37
R S D	Small Tools	157.55
RAM STEELCO INC	Inventories	1,017.20
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	2,352.00

**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>
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	20,253.79
REDE GROUP	Other Contracted Services	4,500.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,431.43
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	19,454.43
REIMERS FURNITURE MFG INC	Small Office Equipment	2,820.42
REPUBLIC SERVICES INC	Client Assistance	74.06
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,396.62
REPUBLIC SERVICES INC	Tire Hauling Services	19,347.39
RICOH USA INC	Equipment Rental	10,540.55
RICOH USA INC	Office Equipment Maintenance	1,631.68
RICOH USA INC	Printing Services	154.40
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,180.00
RIVERBEND MATERIALS	Asphalt Concrete	1,129.91
RIVERBEND MATERIALS	Crushed Rock	9,884.21
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	16,590.10
ROCHA, ANDRE	Client Fees	600.00
ROWLEY, MARK C MD	Medical Services	731.00
ROWTON, JOHN M	Other Contracted Services	10,306.80
SAFECO INSURANCE CO OF OREGON	Liability Claims	10,101.06
SALAS, VICENTE	Youth Stipends	1,434.10
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	51,856.77
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	1,633.10
SALEM AREA MASS TRANSIT DISTRICT	Inventories	1,500.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	5,140.00
SALEM CITY OF	Dispatch Services	361,580.95
SALEM CITY OF	Due to Others	331,293.87
SALEM CITY OF	Hazardous Waste Disposal	11,176.82
SALEM CITY OF	Other Contracted Services	14,712.10
SALEM CITY OF	Permits	237.50
SALEM CITY OF	Sewer	20,505.91
SALEM CITY OF	Street Light Electricity	110.79
SALEM CITY OF	Water	8,146.01
SALEM ELECTRIC	Electricity	1,798.65
SALEM HEALTH	Health Providers	26,400.00
SALEM HEALTH	Hospital Services	10,462.12
SALEM HEALTH	Laboratory Services	855.10
SALEM HEALTH	Meals	21.00
SALEM HEALTH	Pre Employment Costs	1,290.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	889.25
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	561.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,509.59
SALEM, CITY OF - UR SPECIAL	Due to Others	12,054.38
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	539,326.47
SALEM-KEIZER SCHOOL DISTRICT #24J	Educational Supplies	1,000.00
SALES, STEVEN B	Pre Employment Costs	1,065.44
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	4,312.38
SANTIAM EQUINE	Veterinary Services	1,789.38
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,204.10
SCS ENGINEERS	Consulting Services	10,018.66
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,749.93
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	67,573.43
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	382.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	953.23
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	407.08

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	90.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	12,142.35
SENDIT DIRECT MAIL & FULFILLMENT INC	Printing Services	5,730.69
SERVICE GRAPHICS LLC	Vehicle Maintenance	3,125.00
SHANGRI-LA CORP	Health Providers	43,653.04
SHARPE CONSULTING SERVICES LLC	Consulting Services	5,031.25
SHI INTERNATIONAL CORP	Computer Software Maintenance	18,451.40
SHI INTERNATIONAL CORP	Software	50,234.05
SHOLAR, JOHN MICHAEL	Medical Services	6,100.00
SHOOK, BRIAN J	Due to Others	524.31
SIERRA SPRINGS	Departmental Supplies	643.66
SIGNATURE STAFF RESOURCES LLC	Consulting Services	337.50
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	7,737.75
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,887.62
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	65,220.78
SILVERTON CITY OF	Due to City of Silverton	463.58
SILVERTON CITY OF	Due to Others	14,734.84
SILVERTON RURAL FIRE DISTRICT	Due to Others	7,991.63
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,671.61
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	2,090.00
SOLANKY, ONEILL S DDS LLC	Dental Services	2,470.00
SONSRAY MACHINERY LLC	Inventories	888.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,175.39
SPARKLE CLEANERS	Laundry Services	2,828.95
ST PAUL FIRE DISTRICT	Due to Others	837.75
ST PAUL SCHOOL DISTRICT #45	Due to Others	6,358.99
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	12,218.45
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,728.77
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,718.49
STATESMAN JOURNAL	Advertising	1,110.01
STATESMAN JOURNAL	Publications	50.50
STAYTON CITY OF	Due to City of Stayton	1,838.22
STAYTON CITY OF	Due to Others	11,306.59
STAYTON FIRE DISTRICT	Due to Others	6,322.77
SUBLIMITY CITY OF	Due to Others	791.80
SUBLIMITY FIRE DISTRICT	Due to Others	3,589.30
SUBURBAN CHEVROLET	Pickups and Trucks	108,550.45
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	933.75
SUMMIT FOOD SERVICE LLC	Food Services	79,785.30
SUNSHINE CONSULTING	Other Contracted Services	6,412.50
SUPPLYWORKS	Institutional Supplies	325.22
SUPPLYWORKS	Janitorial Supplies	3,430.52
SWIRE COCA-COLA USA	Inventories	626.92
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	952.22
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
TERMINAL SUPPLY CO	Departmental Supplies	1,365.26
TERMINAL SUPPLY CO	Inventories	388.93
TERMINAL SUPPLY CO	Radios and Accessories	92.00
TRADEMARK ENTERPRISES LLC	Customer Deposits	6,000.00
TRANE US INC	Building Maintenance	4,893.54
TRINITY SERVICES GROUP INC	Food Services	15,806.10
TS GRAY CONSTRUCTION LLC	Building Construction	377,843.50
TURNER CITY OF	Due to City of Turner	137.50
TURNER CITY OF	Due to Others	2,431.94
TURNER FIRE DISTRICT	Due to Others	5,442.87

**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>
TVW INC	Janitorial Services	27,552.10
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,800.00
UNITED RENTALS NORTH AMERICA INC	Inventories	1,772.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	739.66
UNIVERSAL FIELD SERVICES INC	Bridge Construction	4,236.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	20,058.19
US DEPT OF AGRICULTURE	Predatory Animals	8,693.91
US POSTAL SERVICE	Postage	1,445.00
VALLEY LANDFILLS INC	Ash Hauling Services	113,468.49
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VALMONT SITE PRO 1	Inventories	2,157.71
VALMONT SITE PRO 1	Small Tools	20.78
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	757.40
VINYL PRODUCTS MFG INC	Institutional Supplies	4,642.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,560.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	51,068.75
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	38,201.52
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	13,477.60
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	168,994.78
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	14,003.42
WAXIE SANITARY SUPPLY	Departmental Supplies	283.56
WAXIE SANITARY SUPPLY	Janitorial Floor Care	35.22
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,189.82
WEAR, DAVID S	Medical Services	1,365.00
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	2,310.00
WEST COAST CONSTRUCTION & REMODEL LLC	Health Providers	4,420.00
WEST PUBLISHING CORP	Publications	636.00
WEST PUBLISHING CORP	Subscription Services	367.00
WEST SALEM URBAN RENEWAL	Due to Others	4,954.88
WESTECH RIGGING SUPPLY	Inventories	984.45
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, SALLY A	Community Education Services	700.00
WHITE, URSULA J PMHNP	Medical Services	11,500.00
WILCO FARMERS	Inventories	96.96
WILCO FARMERS	Safety Clothing	549.98
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	34,130.48
WILLAMETTE FLUID POWER INC	Inventories	1,928.60
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	80.50
WILLAMETTE HUMANE SOCIETY	Veterinary Services	864.00
WILLAMETTE UNIVERSITY	Other Contracted Services	2,978.96
WILTSE TOWING LLC	Vehicle Maintenance	774.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,372.50
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	2,000.00
WOODBURN CITY OF	Due to City of Woodburn	55.63
WOODBURN CITY OF	Due to Others	46,152.59
WOODBURN CITY OF	Other Contracted Services	36,149.89
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	93.07
WOODBURN FIRE DISTRICT	Due to Others	17,584.00
WOODBURN SCHOOL DISTRICT #103	Due to Others	60,433.52
WOODBURN SCHOOL DISTRICT #103	Grounds Maintenance	1,000.00
WOODBURN URBAN RENEWAL	Due to Others	3,438.95
XYLEM WATER SOLUTIONS USA INC	Sewer Systems	1,245.00
Young, Jacob L	Mileage Reimbursement	598.56
YOUTH MOVE OREGON	Health Providers	15,059.00