

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
ABC WINDOW CLEANERS & BUILDING MAINTENANCE	Building Maintenance	1,942.00
ACE SEPTIC & EXCAVATING INC	Field Supplies	270.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	5,427.50
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	1,316.00
ADVANCED SECURITY INC	Security Services	12,001.50
ALBINA HOLDINGS INC	Liquid Asphalt	33,973.47
ALLEGIANT BUSINESS FINANCE LLC	Security Services	22,419.60
ALLEGIANT BUSINESS FINANCE LLC	Temporary Staffing	8,507.50
AMERITITLE	Other Contracted Services	11,900.00
AMY PROPERTIES LLC	Due to Others	20,884.23
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	3,057.50
ANOTHER PRINTER	Office Supplies	14.00
ANOTHER PRINTER	Printing Services	2,486.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	420.93
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	383.48
APPRAISAL INSTITUTE	Dues and Memberships	1,310.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	211.28
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	725.11
ARC OF OREGON THE	Training	500.00
ARIZONA STATE UNIVERSITY	Training	2,300.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	1,500.00
AT&T CORP	Long Distance Charges	431.81
AT&T CORP	Phone and Communication Svcs	165.04
AT&T MOBILITY	Cellular Phones	1,136.80
AT&T MOBILITY	Data Connections	277.78
AUMSVILLE RURAL FIRE	Due to Others	1,385.49
AUMSVILLE, CITY OF	Due to City of Aumsville	651.09
AUMSVILLE, CITY OF	Due to Others	1,164.57
AUMSVILLE, CITY OF	Water	118.05
AURORA CITY OF	Due to Others	1,004.50
AURORA FIRE DISTRICT	Due to Others	1,304.21
AVERY ENTERPRISES LLC	Right of Way	30,990.00
AVIAT US INC	Other Contracted Services	2,704.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	2,487.00
AXON ENTERPRISE INC	Small Departmental Equipment	788.88
BALTAZAR, DANIEL	Road Construction	945.00
BANK OF AMERICA	Advertising	675.41
BANK OF AMERICA	Automotive Supplies	125.95
BANK OF AMERICA	Awards and Recognition	1,827.44
BANK OF AMERICA	Batteries	153.72
BANK OF AMERICA	Building Construction	4,786.16
BANK OF AMERICA	Building Maintenance	11,669.09
BANK OF AMERICA	Cellular Phones	118.89
BANK OF AMERICA	Client Assistance	7,086.04
BANK OF AMERICA	Commercial Travel	4,377.17
BANK OF AMERICA	Computer Hardware Capital	1,319.28
BANK OF AMERICA	Computer Software Maintenance	75.00
BANK OF AMERICA	Computers Non Capital	2,847.25
BANK OF AMERICA	Conferences	14,084.45
BANK OF AMERICA	Court Services	74.03
BANK OF AMERICA	Data Connections	185.36
BANK OF AMERICA	Departmental Supplies	12,688.81
BANK OF AMERICA	Dept Equipment Maintenance	980.87
BANK OF AMERICA	Drugs	95.69

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
BANK OF AMERICA	Dues and Memberships	2,488.00
BANK OF AMERICA	Educational Supplies	1,994.20
BANK OF AMERICA	Electrical Supplies	2,986.74
BANK OF AMERICA	Fair Events and Activities	11.75
BANK OF AMERICA	Fairs and Shows	641.46
BANK OF AMERICA	Field Supplies	8,644.67
BANK OF AMERICA	Food Supplies	1,462.44
BANK OF AMERICA	Garbage Disposal and Recycling	482.13
BANK OF AMERICA	Gasoline	121.95
BANK OF AMERICA	Grounds Maintenance	219.97
BANK OF AMERICA	Health Providers	1,460.14
BANK OF AMERICA	Institutional Supplies	6,059.67
BANK OF AMERICA	Inventories	10,262.62
BANK OF AMERICA	Janitorial Supplies	541.37
BANK OF AMERICA	Laboratory Services	161.07
BANK OF AMERICA	Lodging	11,926.32
BANK OF AMERICA	Meals	4,021.99
BANK OF AMERICA	Medical Supplies	191.46
BANK OF AMERICA	Meetings	1,256.93
BANK OF AMERICA	Mileage Reimbursement	15.00
BANK OF AMERICA	Miscellaneous Expense	3,846.68
BANK OF AMERICA	Natural Gas	1,803.39
BANK OF AMERICA	Notary Bonds	57.95
BANK OF AMERICA	Office Supplies	27,793.95
BANK OF AMERICA	Other Investigations	218.69
BANK OF AMERICA	Paint	384.02
BANK OF AMERICA	Park Maintenance	98.85
BANK OF AMERICA	Parking	491.93
BANK OF AMERICA	Parts	741.41
BANK OF AMERICA	Postage	1,400.37
BANK OF AMERICA	Propane	13.41
BANK OF AMERICA	Publications	1,301.14
BANK OF AMERICA	Radios and Accessories	84.00
BANK OF AMERICA	Remodels and Site Improvements	0.23
BANK OF AMERICA	Safety Clothing	310.68
BANK OF AMERICA	Safety Equipment	51.92
BANK OF AMERICA	Sign Materials	245.00
BANK OF AMERICA	Small Departmental Equipment	24,652.66
BANK OF AMERICA	Small Office Equipment	5,682.16
BANK OF AMERICA	Small Tools	374.15
BANK OF AMERICA	Software	179.52
BANK OF AMERICA	Special Programs Other	288.86
BANK OF AMERICA	Subscription Services	375.85
BANK OF AMERICA	Telephone Equipment	192.91
BANK OF AMERICA	Training	16,985.70
BANK OF AMERICA	Transportation Services	536.20
BANK OF AMERICA	Uniforms and Clothing	314.18
BANK OF AMERICA	Vehicle Maintenance	254.40
BANK OF AMERICA	Vehicle Rental	804.95
BANK OF AMERICA	Victim Emergency Services	100.00
BARGREEN ELLINGSON OF OREGON	Building Maintenance	4,056.96
BARGREEN ELLINGSON OF OREGON	Community Education Services	2,801.35
BATTERIES NORTHWEST INC	Inventories	2,276.77
BECKWITH & KUFFEL INC	Grounds Maintenance	1,112.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
BEST POTS INC	Building Maintenance	851.00
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	10,094.00
BIO-MED TESTING SERVICE INC	Laboratory Services	180.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	343.00
BIO-MED TESTING SERVICE INC	Training	1,620.00
BOB BARKER CO INC	Institutional Supplies	3,401.46
BOB BARKER CO INC	Inventories	1,921.77
BRADLEY FAMILY TRUST THE	Building Rental Private	10,999.21
BRATTAIN INT'L TRUCKS INC	Inventories	3,258.68
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	105,168.11
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	73,519.91
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BROWN & BROWN NORTHWEST	Insurance Brokers	32,963.25
BURNS, CALEB E	Health Providers	900.00
C & C CONTAINERS LLC	Medical Supplies	1,450.00
C & J NURSE STAFFING LLC	Medical Services	15,478.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Social Services	2,465.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	34,002.88
CANON FINANCIAL SERVICES INC	Equipment Rental	1,729.20
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	10,313.89
CAPITAL DISTRICT FFA	Fair FFA Contract	6,091.06
CAPITOL CHEVROLET CADILLAC INC	Inventories	747.31
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	1,682.96
CAPPELLI MILES	Advertising	32,800.26
CARDINAL HEALTH 411 INC	Contraceptives	1,422.31
CARDINAL HEALTH 411 INC	Drugs	27,049.35
CARPENDER, AARON	Due to Others	532.72
CARROLLS GROUP CARE HOME INC	Health Providers	3,435.06
CARSON OIL CO INC	Diesel	3,322.85
CARSON OIL CO INC	Fuel Inventory	65,372.18
CARSON OIL CO INC	Gasoline	844.17
CARTER & COMPANY INC	Bridge Construction	20,473.02
CASCADE CENTERS INC	Insurance Admin Services	3,112.50
CASCADE SCHOOL DISTRICT #5	Due to Others	18,140.31
CASCADE TIRE FACTORY	Inventories	1,761.80
CASCADE TIRE FACTORY	Tires and Accessories	12.50
CASPER, BETH A	Other Contracted Services	630.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	4,200.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computers Non Capital	95.74
CDW GOVERNMENT LLC	Departmental Supplies	818.90
CDW GOVERNMENT LLC	Office Supplies	344.85
CDW GOVERNMENT LLC	Small Office Equipment	2,441.89
CELLEBRITE INC	Office Equipment Maintenance	3,700.00
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,063.23
CENTURYLINK-QWEST	Phone and Communication Svcs	31,326.12
CENTURYLINK-QWEST	Telephone Equipment	38.90
CENVEO	Printing Services	26,738.00
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHAMPOEG NURSERY INC	Grounds Maintenance	323.95

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
CHAMPOEG NURSERY INC	Road Construction	855.00
CHECKR INC	Pre Employment Costs	700.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	785.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others	38,677.96
CHEMEKETA LIBRARY	Due to Others	3,399.66
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,276.09
CIGNA GROUP INSURANCE	Disability Insurance Premiums	50,115.17
CIGNA GROUP INSURANCE	Life Insurance Premiums	24,782.69
CIGNA GROUP INSURANCE	Optional Life Insurance	20,028.95
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,046.71
CIRINO, CHRISTOPHER MICHAEL	Medical Services	5,400.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	40,655.15
CLEVER LION PROMOTIONS	Departmental Supplies	1,966.65
CLEVER LION PROMOTIONS	Postage	34.98
CLIMA-TECH CORPORATION	Building Maintenance	3,520.00
COMCAST	Data Connections	4,596.95
COMCAST	Electricity	36.45
COMCAST	Long Distance Charges	24.20
COMCAST FINANCIAL AGENCY CORP	Due to Others	27,850.69
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	212.00
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,056.51
COMPEL MEDIA LLC	Advertising	1,250.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	15,034.80
CONNECTIONS365	Health Providers	5,625.00
COOKE, CHERYL LYNNE	Medical Services	10,700.00
CORAGGIO GROUP INC THE	Consulting Services	13,729.69
COREY, DAVID M PHD	Pre Employment Costs	1,220.00
CORRECT RX PHARMACY SERVICES INC	Drugs	55,086.05
COSTCO WHOLESALE	Food Supplies	1,783.02
COSTCO WHOLESALE	Health Providers	466.67
COSTCO WHOLESALE	Janitorial Supplies	756.48
COSTCO WHOLESALE	Miscellaneous Expense	24.53
COSTEA, IOAN & CECILIA	Liability Claims	7,450.46
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	920.00
COURSON EQUIPMENT CO INC	Inventories	1,402.20
COVANTA ENERGY LLC	Document Disposal Services	2,543.22
COVANTA MARION INC	Medical Waste Blue Bin Fees	(168,863.45)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(135,369.24)
COVANTA MARION INC	Waste to Energy Contract	1,652,331.29
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(8,633.62)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(78,900.57)
COVENDIS TECHNOLOGIES	Other Contracted Services	37,247.50
CRABTREE CRUSHING INC	Crushed Rock	9,065.10
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CRUZ-GUZMAN, JUAN	Liability Claims	653.10
CYCLE COUNTRY INC	Vehicle Maintenance	555.98
CYTOCHECK LABORATORY LLC	Laboratory Services	1,407.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,968.95
DAVID EVANS & ASSOCIATES INC	Bridge Construction	696.06
DELL MARKETING LP	Computers Non Capital	20,553.61
DELL MARKETING LP	Small Office Equipment	104.99
DENNIS' BOAT SHOP INC	Vehicle Maintenance	1,049.50
DESHAW, CARRELL	Due to Others	677.09
DIETER, KAY L MD	Medical Services	12,107.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
DISCOVERY MEDIA PRODUCTIONS INC	Liability Claims	1,260.75
DKS ASSOCIATES	Engineering Services	18,575.19
DONALD CITY OF	Due to Others	131.13
DONALD CITY OF	Sewer Maintenance	9,213.04
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DUFFEY COURT REPORTING	Liability Claims	1,746.25
DUFFEY COURT REPORTING	Other Contracted Services	2,743.75
DYE, MICHAEL B	Due to Others	14,660.00
EAGLE NEWSPAPERS INC	Printing Services	14,243.30
EAN SERVICES LLC	Vehicle Rental	653.87
ELLIS, DAVID MICHAEL	Justice Court Deposits	2,550.00
ENGLUND MARINE SUPPLY CO	Parts	3,085.34
ENNIS-FLINT INC	Inventories	78,406.25
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,230.51
ERF COMPANY INC	Other Contracted Services	1,200.00
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	1,091.75
EXCLUSION SCREENING LLC	Pre Employment Costs	510.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	4,157.30
FARO TECHNOLOGIES INC	Computer Software Maintenance	5,291.00
FERGUSON ENTERPRISES INC	Building Maintenance	38.35
FERGUSON ENTERPRISES INC	Pipe	874.80
FIGUEROA, JOSEFINA	Health Providers	1,207.77
FINLEY BUTTES LANDFILL	Leachate Disposal	105,342.85
FIRST TECH FEDERAL CREDIT UNION	Credit Union	32,170.00
FOOD SERVICES OF AMERICA INC	Inventories	2,197.02
FRONTIER COMMUNICATIONS	Data Connections	599.62
FRONTIER COMMUNICATIONS	Park Maintenance	51.21
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,356.59
FU, HENRY S	Client Assistance	1,700.00
G & S MACHINE INC	Parts	7,800.00
GALT FOUNDATION	Employment Agencies	3,822.40
GALT FOUNDATION	Other Contracted Services	2,290.01
GALT FOUNDATION	Temporary Staffing	2,028.23
GARTEN SERVICES INC	Advertising	2,988.59
GARTEN SERVICES INC	Battery Recycling	1,385.40
GARTEN SERVICES INC	Document Disposal Services	5,817.80
GARTEN SERVICES INC	Fair Equipment Rentals	17,641.56
GARTEN SERVICES INC	Garbage Disposal and Recycling	636.60
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	13,472.58
GARTEN SERVICES INC	Other Contracted Services	2,790.00
GARTEN SERVICES INC	Postage	3,656.38
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GERVAIS CITY OF	Due to City of Gervais	1,418.37
GERVAIS CITY OF	Due to Others	1,107.10
GERVAIS SCHOOL DISTRICT #1	Due to Others	8,146.58
GLASS BARN THE	Other Contracted Services	640.00
GLAXOSMITHKLINE PHARMACEUTICALS	Medical Supplies	1,602.62
GODFREY, WILLIAM	Right of Way	1,701.27
GODFREY, WILLIAM	Road Construction	3,793.73
GORILLA CAPITAL INC	Due to Others	11,000.00
GRAINGER	Departmental Supplies	191.93

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
GRAINGER	Inventories	688.69
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	5,495.00
HAWKER CORP	Inventories	1,278.20
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	7,700.00
HEALTH CARE SERVICES LLC	Medical Services	4,004.92
HEALTH CARE SERVICES LLC	Other Contracted Services	7,197.93
HEALTH PROS NORTHWEST INC	Other Contracted Services	3,100.00
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
HENDERSON, CONSTANCE LLC	Medical Services	6,162.50
HENRY SCHEIN INC	Departmental Supplies	349.06
HENRY SCHEIN INC	Medical Supplies	1,834.53
HERC RENTALS INC	Equipment Rental	291.00
HERC RENTALS INC	Vehicle Rental	722.89
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	900.00
HERRINGTON, ZACHARY JAMES	Client Assistance	1,500.00
HOME BUILDERS ASSN OF MARION & POLK COUNTIES	Fairs and Shows	1,750.00
HUBBARD CITY OF	Due to City of Hubbard	349.57
HUBBARD CITY OF	Due to Others	1,310.43
HUBBARD RURAL FIRE DISTRICT	Due to Others	518.29
IFTC LLC	Building Rental Private	2,656.74
INGALLS & ASSOCIATES LLC	Advertising	880.00
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	2,608.00
INNERFACE ARCHITECTURAL SIGNAGE INC	Office Supplies	688.42
INSTANT FIRE PROTECTION CO	Inventories	1,071.50
INSTANT FIRE PROTECTION CO	Safety Equipment	700.70
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	987,297.67
INTERNAL REVENUE SERVICE	Medicare Payable EE	148,445.96
INTERNAL REVENUE SERVICE	Medicare Payable ER	148,445.96
INTERNAL REVENUE SERVICE	Social Security Payable EE	632,798.34
INTERNAL REVENUE SERVICE	Social Security Payable ER	632,798.34
INTERSTATE AUTO PARTS	Inventories	3,394.10
IS LIVING	Janitorial Services	1,784.28
JACKSON, IVA L	Due to Others	730.33
JEFFERSON CITY OF	Due to Others	539.47
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	971.41
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	4,087.87
JOHNSON, PETER E	Due to State Ct Conciliation	3,030.00
JUSTICE BENEFITS INC	Special Programs Other	12,355.14
K & E ROCK PRODUCTS LLC	Crushed Rock	13,876.80
KAIROS NORTHWEST	Health Providers	46,672.59
KAISER PERMANENTE	Dental Insurance Premiums	162,175.11
KAISER PERMANENTE	Health Insurance Premiums	2,016,265.08
KAISER PERMANENTE	Laboratory Services	732.00
KAISER PERMANENTE	Witness Mileage Reimbursement	0.32
KAISER PERMANENTE	Witnesses	5.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,309.31
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	775.18
KEIZER CITY OF	Conferences	1,325.00
KEIZER CITY OF	Due to City of Keizer	129.01
KEIZER CITY OF	Due to Others	17,612.34
KEIZER CITY OF	Structural Permits	3,252.04
KEIZER FIRE DISTRICT	Due to Others	14,503.93
KEYBANK NATIONAL ASSN	County HSA Contributions	384.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	15,259.28

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KLUG, MELODY ANNE	Medical Services	1,282.50
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	91,561.79
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	684.78
KNIFE RIVER CORP - NORTHWEST	Road Resurfacing	371,197.34
KRAVITZ, NATHANIEL	Medical Services	10,650.00
KUSTOM SIGNALS INC	Small Departmental Equipment	10,704.00
LANDA NORTHWEST INC	Building Maintenance	678.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	3,128.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	1,976.80
LEDOUX, WALTER J	Due to Others	6,948.69
LEGACY EMANUEL HOSPITAL & HEALTH CENTER	Witnesses	1,010.00
LES SCHWAB TIRE CENTER	Inventories	11,339.71
LES SCHWAB TIRE CENTER	Vehicle Maintenance	4,145.37
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Social Services	18,627.16
LIBERTY HOUSE	Witnesses	1,530.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	1,036.68
LINCO MICRO-IMAGE SYSTEMS INC	Dept Equipment Maintenance	510.00
LINTON-NELSON, LORI	Medical Services	3,100.00
LIPTON, STEPHEN A	Legal Services	945.00
LITESYS INC	Road Maintenance Vehicles	22,682.84
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
Longbottom Coffee & Tea Inc	Inventories	513.13
LOOMIS	Armored Car Services	7,925.66
LRS ARCHITECTS INC	Consulting Services	1,363.64
LUTY, JEFFREY A MD	Medical Services	9,526.00
LYNX GROUP INC	Printing Services	71,001.00
MAGELLAN ADVISORS LLC	Other Contracted Services	8,923.89
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	6,820.19
MARC NELSON OIL PRODUCTS INC	Inventories	1,521.44
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	301.60
MARION CO DIST ATTORNEY	Witnesses	440.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	13,996.84
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	2,011.29
MAXIM STAFFING SOLUTIONS	Other Contracted Services	3,822.14
MAYFIELD, LISA	Due to State Ct Conciliation	2,300.00
MCCOY FREIGHTLINER	Inventories	(100.26)
MCCOY FREIGHTLINER	Vehicle Maintenance	1,395.60
MCELMURRY, FELTON	Client Assistance	1,300.00
MCGILCHRIST URBAN RENEWAL	Due to Others	956.21
MEADOWS PROJECT II LLC	Due to Others	661.67
MEDCONNECT PRO LLC	Liability Claims	2,137.50
METLIFE	Vol Home and Auto Insurance	3,252.56
METROPRESORT INC	Mail Services	1,018.37
METROPRESORT INC	Postage	661.55
MID VALLEY REP PAYEE	Accounting Services	2,688.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	29,308.00
MID-WILLAMETTE VALLEY CRC	Due to Others	12,215.37
MILL CREEK URBAN RENEWAL	Due to Others	1,123.03
MINER, RONALD	Due to Others	632.91
MISSION MEDICAL IMAGING	XRay Services	550.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
MITCHELL, HAL A	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	1,360.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	170,393.58
MOORE MEDICAL LLC	Inventories	427.43
MOORE MEDICAL LLC	Medical Supplies	3,443.31
MOREHEAD, JUDITH A	Other Contracted Services	2,000.00
MOSER, RONALD E	Due to Others	1,150.22
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	1,400.00
MT ANGEL CITY OF	Due to City of Mt Angel	361.08
MT ANGEL CITY OF	Due to Others	1,284.06
MT ANGEL CITY OF	Other Contracted Services	3,000.00
MT ANGEL FIRE DISTRICT	Due to Others	753.68
MT ANGEL SCHOOL DISTRICT #91	Due to Others	3,326.57
MTS INTEGRATRAK INC	Computer Software Maintenance	12,135.06
MULTIVERSE INTERPRETING INC	Interpreters and Translators	862.00
MYTHICS INC	Computer Software Maintenance	2,746.38
NET TRANSCRIPTS INC	Other Contracted Services	1,082.10
NORTH COAST ELECTRIC	Electrical Supplies	2,534.40
NORTH GATEWAY URBAN RENEWAL	Due to Others	4,097.44
NORTH MARION SCHOOL DISTRICT #15	Due to Others	10,916.16
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	30,000.00
NORTH SANTIAM PAVING CO	Road Resurfacing	69,607.33
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	11,391.93
NORTHERN LIGHTS THEATRE PUB	Advertising	600.00
NORTHSIDE ELECTRIC	Other Contracted Services	2,420.50
NORTHSTAR CORRECTIONAL EDUCATION SERVICES	Social Services	10,700.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST LININGS & GEOTEXTILE PRODUCTS	Grounds Maintenance	16,714.56
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	95.96
NORTHWEST NATURAL GAS CO	Natural Gas	10,234.18
NORTHWEST PLAYGROUND EQUIPMENT INC	Park Maintenance	4,234.60
NOVAD MGMT CONSULTING LLC FBO: HUD	Due to Others	4,581.95
NUB HUB LLC	Building Rental Private	33,984.47
NUMOTION	Client Assistance	2,960.00
OBEC CONSULTING ENGINEERS	Bridge Construction	9,652.32
OFFICE DEPOT INC	Office Equipment Capital	13,067.36
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	2,050.00
OREGON CORRECTIONS ENTERPRISES	Park Maintenance	1,990.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	670.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	28,675.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	242.54
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	639.69
OREGON DEPT OF HUMAN SERVICES	Subscription Services	360.00
OREGON DEPT OF JUSTICE	Wage Attachment	8,907.38
OREGON DEPT OF REVENUE	Due to Others	1,140.32
OREGON DEPT OF REVENUE	Oregon Transit Tax	17,270.41
OREGON DEPT OF REVENUE	State Assessments	146,849.95
OREGON DEPT OF REVENUE	State Court Facilities Account	310.31
OREGON DEPT OF REVENUE	State Income Tax Withheld	667,073.39
OREGON DEPT OF REVENUE	State LEMLA	247.80
OREGON DEPT OF REVENUE	State Police	2,014.18
OREGON DEPT OF REVENUE	WC Insurance Premiums	16,706.38
OREGON DEPT OF REVENUE	Weighmaster	35,656.66
OREGON DEPT OF TRANSPORTATION	Bridge Construction	38,828.42

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Client Assistance	39.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,063.50
OREGON DEPT OF TRANSPORTATION	Ferries	164.92
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	22.00
OREGON DEPT OF TRANSPORTATION	Road Construction	798.07
OREGON DEPT OF TRANSPORTATION	Subscription Services	78.00
OREGON DEPT OF TRANSPORTATION	Traffic Signals	31.33
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	11,043.88
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON LOCK & ACCESS INC	Site Improvements	3,717.45
OREGON MOTORCOACH CENTER LLC	Pickups and Trucks	22,093.75
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	19,366.59
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	11,621.38
OREGON STATE BAR	Subscription Services	590.00
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	63.94
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	42.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,576.45
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	78,203.76
OREGON STATE DEPT OF ENV QUALITY	Permits	1,009.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,800.00
OREGON STATE FAIR & EXPOSITION CENTER	Fairgrounds Rental	2,265.11
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE OF	Other Contracted Services	774.00
OREGON STATE POLICE	Other Investigations	2,085.00
OREGON STATE POLICE	Pre Employment Costs	410.00
ORENCO SYSTEMS INC	Parts	3,754.82
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	540.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	2,140.00
OWEN EQUIPMENT CO	Inventories	5,209.38
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	700.00
P G E	Client Assistance	71.80
P G E	Electricity	200,560.42
P G E	Street Light Electricity	20,860.78
P G E	Traffic Signal Electricity	2,003.60
PACIFIC MICROREM INC	Dept Equipment Maintenance	1,694.75
PACIFIC NATIONAL DEVELOPMENT INC	Due to Others	999.61
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	361.87
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	141.87
PACIFIC POWER	Electricity	1,779.45
PACIFIC POWER	Street Light Electricity	154.97
PACIFIC POWER	Traffic Signal Electricity	102.22
PACIFIC SANITATION INC	Ash Hauling Services	48,385.75
PACIFIC SANITATION INC	Garbage Disposal and Recycling	2,227.79
PACWEST MACHINERY LLC	Inventories	2,304.90
PANTHER PRINTING INC	Educational Supplies	1,425.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	4,145.97
PASSPORT TO LANGUAGES INC	Interpreters and Translators	580.65
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	62,282.80
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	5,655.74
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,203.20
PETERSON MACHINERY CO	Inventories	8,177.59

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
PETERSON MACHINERY CO	Vehicle Maintenance	886.86
PETRE, TERI	Building Rental Private	1,606.80
PHILLIPS, TASHA R	Witnesses	1,983.35
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	18,715.17
PIVOT POINT CONSULTING LLC	Consulting Services	30,248.15
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,060.51
PLATT ELECTRIC SUPPLY	Parts	7,275.08
PNP QUARRY	Crushed Rock	928.80
POLK COUNTY, OR	Health Providers	30,473.76
POLK COUNTY, OR	Other Contracted Services	57,701.40
POTTERS INDUSTRIES LLC	Inventories	28,454.40
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	2,900.70
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	50,198.54
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Supplies	65.10
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,912.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	5,805.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,449.29
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	200.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	15,640.75
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	1,163.47
PROFESSIONAL CREDIT SERVICE	Supervision Fees	683.39
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,241.25
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,690.50
PROJECT ABLE	Health Providers	4,602.20
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	592,335.49
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,243,416.01
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	378.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,855.84
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	44,424.90
PUBLIC STORAGE	Building Rental Private	505.00
QUALEY, NORMAN A	Other Contracted Services	14,400.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,123.94
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	15,600.00
R A I N	Regional Area Info Network	19,700.00
R S D	Departmental Supplies	965.98
RAM STEELCO INC	Inventories	604.62
RAM STEELCO INC	Parts	192.93
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,880.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	11,022.47
RED WING SHOES	Institutional Supplies	4,060.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	11,099.80
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	5,239.14
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	1,617,264.34
REIMERS FURNITURE MFG INC	Small Office Equipment	4,215.24
REMESNIK, MICHAEL A	Road Construction	930.00
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(4,956.12)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,588.04
REPUBLIC SERVICES INC	Tire Hauling Services	12,364.20
REPUBLIC SERVICES INC	Transfer Station Contracts	1,127,437.36
RICOH USA INC	Equipment Rental	17,518.04
RICOH USA INC	Office Equipment Maintenance	2,040.71

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
RICOH USA INC	Printing Services	241.07
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,160.00
RIVERBEND MATERIALS	Asphalt Concrete	2,918.19
RIVERBEND MATERIALS	Crushed Rock	1,821.90
RIVERBEND MATERIALS	Liquid Asphalt	1,131.00
RIVERBEND MATERIALS	Road Resurfacing	14,368.67
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	5,502.95
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	2,529.39
ROBINSON, FRANKLIN D	Interpreters and Translators	801.00
ROSE PAPER PRODUCTS	Inventories	1,019.14
ROSE PAPER PRODUCTS	Medical Supplies	345.20
ROWLEY, MARK C MD	Medical Services	785.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,507.50
SALEM AREA TRANSIT DISTRICT	Due to Others	20,482.90
SALEM AREA TRANSIT DISTRICT	Health Providers	1,918.00
SALEM AREA TRANSIT DISTRICT	Inventories	817.50
SALEM AREA TRANSIT DISTRICT	Transportation Services	945.00
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	1,203.20
SALEM CITY OF	Due to City of Salem	143,012.70
SALEM CITY OF	Due to Others	109,442.77
SALEM CITY OF	Other Contracted Services	14,945.51
SALEM CITY OF	Sewer	19,333.01
SALEM CITY OF	Street Light Electricity	108.14
SALEM CITY OF	Water	11,999.00
SALEM DRYWALL INC	Remodels and Site Improvements	2,280.00
SALEM ELECTRIC	Electricity	798.27
SALEM FIRE ALARM INC	Building Maintenance	5,521.25
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	769.62
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,923.93
SALEM RESTAURANT EQUIPMENT	Small Departmental Equipment	1,632.99
SALEM SIGN CO INC	Remodels and Site Improvements	4,850.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,173.90
SALEM TRANSMISSION SERVICE INC	Vehicle Maintenance	3,305.71
SALEM, CITY OF - UR SPECIAL	Due to Others	4,121.53
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	183,716.90
SALES, STEVEN B	Pre Employment Costs	1,068.88
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	1,493.10
SANTIAM EQUINE	Veterinary Services	2,326.50
SANTIAM MEMORIAL HOSPITAL	Hospital Services	6,745.52
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SASSY ONION INC	Meetings	634.10
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	4,485.70
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	2,339.10
SCHRA, JAMES C	Right of Way	7,316.00
SCHRA, JAMES C	Road Construction	694.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,720.00
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	48,399.43
SHANNON & WILSON INC	Bridge Construction	1,144.00
SHELLPOINT MTG	Due to Others	2,000.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	161,542.93
SHI INTERNATIONAL CORP	Software	3,575.75
SHIMALIN, AKULINA	Health Providers	614.00
SHOLAR, JOHN MICHAEL	Medical Services	6,800.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
SIERRA SPRINGS	Departmental Supplies	555.60
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	10,179.40
SILVER FALLS LIBRARY DISTRICT	Due to Others	1,267.24
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	33,662.75
SILVERTON CITY OF	Due to City of Silverton	325.18
SILVERTON CITY OF	Due to Others	4,946.70
SILVERTON RURAL FIRE DISTRICT	Due to Others	2,642.05
SILVERTON TOGETHER INC	Health Providers	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	756.30
SKYLINE SALES INC	Inventories	404.84
SKYLINE SALES INC	Vehicle Maintenance	132.00
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	737.40
SONSRAY MACHINERY LLC	Equipment Rental	4,500.00
SONSRAY MACHINERY LLC	Inventories	795.44
SPARKLE CLEANERS	Laundry Services	3,519.00
SPARKLE CLEANERS	Medical Services	446.25
SPRINT	Cellular Phones	250.13
SPRINT	Data Connections	2,555.58
ST PAUL SCHOOL DISTRICT #45	Due to Others	2,164.69
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	36,224.07
STATE OF OREGON JUDICIAL DEPT	Due to Others	255,500.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,010.87
STATESMAN JOURNAL	Advertising	2,230.61
STATESMAN JOURNAL	Publications	1,504.36
STAYTON CITY OF	Building Rental Private	170.00
STAYTON CITY OF	Due to City of Stayton	1,578.13
STAYTON CITY OF	Due to Others	3,758.97
STAYTON FIRE DISTRICT	Due to Others	2,115.74
STETTLER SUPPLY CO	Building Maintenance	8,192.29
SUBLIMITY FIRE DISTRICT	Due to Others	1,127.84
SUNSHINE CONSULTING	Other Contracted Services	5,175.00
SWIRE COCA-COLA USA	Inventories	612.65
TAB PRODUCTS CO LLC	Departmental Supplies	2,980.00
TALLEY INC	Inventories	5,160.08
TEC EQUIPMENT	Inventories	4,108.48
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,405.79
TEIXEIRA, KIRSTEN LLC	Medical Services	1,462.50
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,369.47
Tilford, Larry D	Commercial Travel	604.33
Tilford, Larry D	Lodging	689.55
Tilford, Larry D	Meals	69.83
Tilford, Larry D	Mileage Reimbursement	60.00
TRANE US INC	Building Maintenance	3,670.15
TRANSOFT SOLUTIONS INC	Computer Software Maintenance	810.00
TRAVEL SALEM	Other Contracted Services	62,500.00
TRINITY SERVICES GROUP INC	Food Services	6,948.90
TRINITY SERVICES GROUP INC	Inventories	146.18
TURNER CITY OF	Due to City of Turner	177.00
TURNER CITY OF	Due to Others	783.16
TURNER FIRE DISTRICT	Due to Others	1,811.03
TVW INC	Janitorial Services	7,997.42
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,615.34
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	712.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	12,875.00
UNIVERSITY OF OREGON	Other Contracted Services	2,580.00
VALLEY LANDFILLS INC	Ash Hauling Services	30,942.87
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	121.04
VALLEY LANDFILLS INC	Hazardous Waste Disposal	5,126.97
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VCA ANIMAL HOSPITALS INC	Veterinary Services	508.50
VERIZON WIRELESS	Cellular Phones	54,538.20
VERIZON WIRELESS	Computers Non Capital	320.68
VERIZON WIRELESS	Data Connections	33,628.98
VILLAGE EAST LLC	Building Rental Private	37,461.84
VINYL PRODUCTS MFG INC	Institutional Supplies	12,701.55
VITAC CORP	Other Contracted Services	720.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,740.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	76,814.10
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	59,599.60
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,862.55
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	221,795.73
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	19,733.53
WALLACE, DAVID THOMAS	Due to Others	2,700.00
WATCHGUARD INC	Departmental Equipment Capital	11,420.50
WATERLAB CORP	Laboratory Services	1,620.00
WATKINS, JEANNIE	Due to Justice Ct Restitution	600.00
WAXIE SANITARY SUPPLY	Janitorial Floor Care	51.20
WAXIE SANITARY SUPPLY	Janitorial Services	311.01
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,071.76
WEAR, DAVID S	Medical Services	3,255.00
WELLS FARGO BANK NA	Interest Payments	588,281.13
WELLS FARGO BANK NA	Investment Earnings	(832.54)
WEST COAST WIRE ROPE & RIGGING INC	Parts	36,955.47
WEST SALEM URBAN RENEWAL	Due to Others	1,451.20
WESTECH RIGGING SUPPLY	Parts	1,090.93
WESTERN DETENTION PRODUCTS INC	Building Maintenance	874.50
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, URSULA J PMHNP	Medical Services	11,400.00
WILBUR ELLIS CO	Inventories	4,363.20
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	12,895.14
WILLAMETTE FLUID POWER INC	Inventories	550.00
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	202.65
WILLAMETTE HUMANE SOCIETY	Veterinary Services	448.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,785.70
WILLAMETTE UNIVERSITY	Other Contracted Services	8,021.82
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	648.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	199.00
WINDSOR ROCK PRODUCTS	Crushed Rock	11,146.96
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,857.50
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	900.00
WOODBURN CITY OF	Due to City of Woodburn	27.50
WOODBURN CITY OF	Due to Others	15,246.00
WOODBURN CITY OF	Other Contracted Services	23,519.89
WOODBURN CITY OF	Sewer	147.26
WOODBURN CITY OF	Water	197.63
WOODBURN FIRE DISTRICT	Due to Others	5,777.92
WOODBURN SCHOOL DISTRICT #103	Due to Others	20,611.16

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
OCTOBER 2018

Supplier Name	Description	Total
WOODBURN URBAN RENEWAL	Due to Others	1,060.32
YAMHILL COMMUNITY CARE ORGANIZATION	Training	546.24
YOUNGBERG, RAYMOND A DMD	Dental Services	2,500.00
YOUTH MOVE OREGON	Health Providers	22,588.50