

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

Supplier Name	Description	Total
4M4 SOLUTIONS	Consulting Services	18,508.75
911 PET CHIP	Medical Supplies	538.80
911 SUPPLY INC	Departmental Supplies	179.00
911 SUPPLY INC	Uniforms and Clothing	7,209.88
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,577.80
ACRO SERVICE CORP	Other Contracted Services	2,568.40
ADVANCED PUBLIC SAFETY INC	Subscription Services	1,389.15
ADVANCED SECURITY INC	Security Services	23,906.08
ALBINA HOLDINGS INC	Liquid Asphalt	487,668.27
AMAZING GRACE CARE HOMES INC	Health Providers	4,611.00
AMERICAS BEST CONTACTS & EYEGLASSES	Client Assistance	664.65
ANDERSON ROOFING CO INC	Roof Maintenance	607.47
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANDREW R STOVER PSY D INC	Witnesses	3,150.00
ANGELO PLANNING GROUP INC	Other Contracted Services	1,921.40
ANOTHER PRINTER	Printing Services	4,969.00
APEX SOFTWARE	Computer Software Maintenance	1,435.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	623.68
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	240.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	658.82
ARBINGER INSTITUTE LLC	Training	3,600.00
ARONSON SECURITY GROUP INC	Security Services	960.00
ASHLOCK, NICODEMUS	Youth Stipends	508.73
AT&T MOBILITY	Cellular Phones	337.50
AT&T MOBILITY	Data Connections	224.70
AUMSVILLE CITY OF	Due to City of Aumsville	209.54
AUMSVILLE CITY OF	Due to Others	1,956.72
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	2,314.00
AURORA CITY OF	Due to Others	1,668.52
AURORA FIRE DISTRICT	Due to Others	2,187.88
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	30,162.00
BANK OF AMERICA	Advertising	879.27
BANK OF AMERICA	Automotive Supplies	26.46
BANK OF AMERICA	Awards and Recognition	918.39
BANK OF AMERICA	Batteries	100.00
BANK OF AMERICA	Building Maintenance	2,556.02
BANK OF AMERICA	Chemical Sprays	523.12
BANK OF AMERICA	Client Assistance	4,613.05
BANK OF AMERICA	Commercial Travel	2,708.85
BANK OF AMERICA	Computer Hardware Capital	964.68
BANK OF AMERICA	Computer Hardware Maintenance	115.61
BANK OF AMERICA	Computers Non Capital	1,670.15
BANK OF AMERICA	Conferences	6,217.00
BANK OF AMERICA	Court Services	122.75
BANK OF AMERICA	Data Connections	183.05
BANK OF AMERICA	Departmental Supplies	8,898.57
BANK OF AMERICA	Dept Equipment Maintenance	26.97
BANK OF AMERICA	Diesel	22.00
BANK OF AMERICA	Dues and Memberships	2,786.00
BANK OF AMERICA	Educational Supplies	2,200.92
BANK OF AMERICA	Electrical Supplies	959.57
BANK OF AMERICA	Fair Events and Activities	75.98
BANK OF AMERICA	Fairs and Shows	521.99

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BANK OF AMERICA	Field Supplies	5,046.17
BANK OF AMERICA	First Aid Supplies	74.24
BANK OF AMERICA	Food Supplies	507.99
BANK OF AMERICA	Gasoline	45.89
BANK OF AMERICA	Health Providers	2,505.02
BANK OF AMERICA	Institutional Supplies	5,192.12
BANK OF AMERICA	Inventories	8,273.07
BANK OF AMERICA	Janitorial Supplies	504.86
BANK OF AMERICA	Lodging	7,624.41
BANK OF AMERICA	Mail Services	117.21
BANK OF AMERICA	Meals	2,345.91
BANK OF AMERICA	Medical Supplies	133.90
BANK OF AMERICA	Meetings	2,028.29
BANK OF AMERICA	Miscellaneous Expense	4,408.20
BANK OF AMERICA	Office Supplies	23,238.99
BANK OF AMERICA	Other Investigations	60.00
BANK OF AMERICA	Paint	72.97
BANK OF AMERICA	Park Maintenance	295.36
BANK OF AMERICA	Parking	78.69
BANK OF AMERICA	Parts	1,106.74
BANK OF AMERICA	Postage	320.15
BANK OF AMERICA	Pre Employment Costs	363.25
BANK OF AMERICA	Printing Services	4.28
BANK OF AMERICA	Professional Licenses	100.00
BANK OF AMERICA	Property Cleanup Services	210.00
BANK OF AMERICA	Publications	1,094.33
BANK OF AMERICA	Remodels and Site Improvements	49.50
BANK OF AMERICA	Road Construction	93.57
BANK OF AMERICA	Safety Clothing	297.51
BANK OF AMERICA	Site Improvements	156.50
BANK OF AMERICA	Small Departmental Equipment	12,755.30
BANK OF AMERICA	Small Office Equipment	11,367.36
BANK OF AMERICA	Small Tools	656.13
BANK OF AMERICA	Software	244.00
BANK OF AMERICA	Special Programs Other	2,421.14
BANK OF AMERICA	Subscription Services	1,787.17
BANK OF AMERICA	Telephone Equipment	594.37
BANK OF AMERICA	Training	18,088.50
BANK OF AMERICA	Transportation Services	45.00
BANK OF AMERICA	Uniforms and Clothing	245.28
BANK OF AMERICA	Vehicle Registration	110.00
BANK OF AMERICA	Vehicle Rental	149.00
BANK OF AMERICA	Victim Emergency Services	109.35
BANK OF AMERICA	Wellness Grants	495.00
BANK OF AMERICA	Witnesses	131.00
BATTERIES NORTHWEST INC	Inventories	738.61
BECKWITH & KUFFEL INC	Grounds Maintenance	1,111.25
BERGKAMP INC	Inventories	1,335.80
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,010.00
BIG TRAY	Community Education Services	2,649.00
BIO-MED TESTING SERVICE INC	Laboratory Services	300.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	280.00
BLACK HELTERLINE LLP	Legal Services	5,416.77
BOB BARKER CO INC	Institutional Supplies	20,717.20
BOB BARKER CO INC	Inventories	1,342.48

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Supplier Name	Description	Total
BODUNOV, MARIMEA	Health Providers	2,313.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	714.19
BOLDPLANNING INC	Other Contracted Services	2,620.00
BPS TACTICAL INC	Uniforms and Clothing	1,509.00
BRADLEY FAMILY TRUST THE	Building Rental Private	6,603.76
BRIDGES TO CHANGE INC	Housing Subsidies	2,400.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,225.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	97,150.82
BRIDGEWAY RECOVERY SERVICES INC	Special Programs Other	1,000.00
BROWN & BROWN NORTHWEST	Insurance Brokers	33,946.50
C & J NURSE STAFFING LLC	Medical Services	15,753.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
Cameron, Kevin M	Commercial Travel	758.00
Cameron, Kevin M	Mileage Reimbursement	227.94
CAN-AM TECHNOLOGIES INC	Computer Software Maintenance	16,000.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	42,042.50
CANON FINANCIAL SERVICES INC	Equipment Rental	23,042.16
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	6,441.40
CANYON CONTRACTING LLC	Grounds Maintenance	937.50
CAPITOL CHEVROLET CADILLAC INC	Inventories	387.78
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	7,520.62
CAPPELLI MILES	Advertising	6,680.47
CARDINAL HEALTH 110 LLC	Drugs	38,032.60
CARQUEST AUTO PARTS	Inventories	435.71
CARQUEST AUTO PARTS	Small Tools	76.94
CARSON OIL CO INC	Diesel	2,964.06
CARSON OIL CO INC	Fuel Inventory	79,065.03
CARSON OIL CO INC	Gasoline	805.58
CARTER & COMPANY INC	Bridge Construction	21,281.55
CARTON SERVICE INC	Battery Recycling	1,735.00
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE SCHOOL DISTRICT #5	Due to Others	29,586.60
CASCADE TIRE FACTORY	Inventories	713.90
CASCADE TRUCK BODY	Departmental Equipment Capital	20,560.15
CASCADES INVESTIGATION SERVICES	Other Investigations	950.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,950.00
CDW GOVERNMENT LLC	Computers Non Capital	67.10
CDW GOVERNMENT LLC	Small Office Equipment	1,044.87
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	5,370.15
CENTURYLINK-QWEST	Data Connections	676.20
CENTURYLINK-QWEST	Long Distance Charges	1,983.44
CENTURYLINK-QWEST	Phone and Communication Svcs	21,846.85
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,377.57
CHELLIS, DONALD J	Due to Others	35,547.64
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,612.06
CHEMEKETA COMMUNITY COLLEGE	Due to Others	117,252.12
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.59
CHEMEKETA COMMUNITY COLLEGE	Water	918.83
CHEMEKETA LIBRARY	Due to Others	12,681.93
CHEREPANOV, VASILY M & ANA M	Due to Others	1,395.77
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,029.90
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,092.24
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,929.80
CIGNA GROUP INSURANCE	Optional Life Insurance	10,074.78
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,429.12
CIRINO, CHRISTOPHER MICHAEL	Medical Services	4,800.00

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CLARITY SCIENTIFIC LLC	Other Contracted Services	8,505.00
CMH REMODELING LLC	Building Maintenance	22,573.95
COLUMBIA BANK	Interest Payments	94,774.79
COLUMBIA BANK	Principal Payments	329,966.26
COMCAST	Data Connections	4,146.98
COMMUNITY SUPPORT SERVICES INC	Health Providers	771.00
COMPLETE WIRELESS SOLUTIONS	Inventories	1,545.60
CONSOLIDATED SUPPLY CO	Grounds Maintenance	2,971.70
CORAL SALES CO	Inventories	2,080.75
CORRECT RX PHARMACY SERVICES INC	Drugs	17,219.34
COSTCO WHOLESALE	Food Supplies	793.37
COSTCO WHOLESALE	Janitorial Supplies	324.16
COSTCO WHOLESALE	Meals	39.80
COSTCO WHOLESALE	Meetings	119.03
COSTCO WHOLESALE	Miscellaneous Expense	7.88
COSTCO WHOLESALE	Small Office Equipment	284.68
COVANTA MARION INC	Leachate Disposal	18,870.22
COVANTA MARION INC	Medical Waste Blue Bin Fees	(138,016.92)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(88,181.31)
COVANTA MARION INC	Waste to Energy Contract	790,120.05
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(5,043.67)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(43,159.98)
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	Drugs	967.91
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	Janitorial Supplies	651.25
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	Medical Supplies	310.78
CRABTREE CRUSHING INC	Crushed Rock	3,255.49
CRAFCO INC	Inventories	1,674.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	3,246.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,120.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,595.85
DAILY JOURNAL OF COMMERCE INC	Road Construction	585.64
DAY CPM AN OTAK DIVISION	Building Maintenance	2,060.86
DELEON, MELANIE	Liability Claims	600.00
DELL MARKETING LP	Computer Hardware Maintenance	273.60
DELL MARKETING LP	Computers Non Capital	12,877.80
DELL MARKETING LP	Small Office Equipment	870.80
DELTA OPERATIONS	Laboratory Services	2,689.00
DETROIT LAKE MARINA	Gasoline	654.43
DIAMOND TRAFFIC PRODUCTS	Departmental Supplies	545.80
DIAMOND TRAFFIC PRODUCTS	Small Departmental Equipment	2,430.00
DIETER, KAY L MD	Medical Services	13,122.50
DIRT & AGGREGATE INTERCHANGE INC	Safety Improvements	115,704.41
DKS ASSOCIATES	Safety Improvements	4,360.25
DONALD CITY OF	Due to Others	232.61
DONALD CITY OF	Sewer Maintenance	20,196.58
DOUBLE Q PRINTING LLC	Traffic Signals	859.50
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DUFFEY COURT REPORTING	Liability Claims	938.00
DUSTIN, NATHAN	Youth Stipends	815.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	2,275.00
EGIS MOBILE ELECTRIC	Inventories	2,865.05
EJ USA INC	Inventories	2,991.75
ELLIOTT BAY DESIGN GROUP	Ferries	2,985.00
ELLWOOD, STEVE	Health Inspection Fees	682.00
ELWOODS TREE SERVICE CO	Other Contracted Services	2,340.00
EMOCHA MOBILE HEALTH INC	Subscription Services	7,860.00

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ENNIS-FLINT INC	Inventories	61,702.75
ENTENMANN-ROVIN CO	Uniforms and Clothing	940.40
ENVIRO CLEAN EQUIPMENT INC	Inventories	592.42
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	4,156.21
ENVIRONMENTAL PROTECTION SERVICES OF OR	Garbage Disposal and Recycling	604.05
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,376.32
EXCLUSION SCREENING LLC	Pre Employment Costs	1,243.60
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTENAL CO	Inventories	530.97
FEI TESTING & INSPECTION INC	Road Construction	544.50
FIDELITY NATIONAL TITLE	Due to Others	605.44
FINLEY BUTTES LANDFILL	Leachate Disposal	41,543.19
FIRST TECH FEDERAL CREDIT UNION	Credit Union	32,890.00
FISHER & PHILLIPS LLP	Legal Services	17,256.69
FLASHBAY INC	Computers Non Capital	478.25
FLASHBAY INC	Departmental Supplies	1,110.60
FLEETPRIDE INC	Inventories	1,322.66
FLEETPRIDE INC	Small Tools	75.60
FOOD SERVICES OF AMERICA INC	Inventories	4,984.81
FOPPO	FOPPO Dues	2,340.00
FORENSIC PATHOLOGY CONSULTANTS INC	Witnesses	2,200.00
FRONTIER COMMUNICATIONS	Data Connections	1,331.68
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,057.49
FRONTIER COMMUNICATIONS	Telephone Equipment	55.81
GARRETT HEMANN ROBERTSON PC	Legal Services	837.00
GARTEN SERVICES INC	Battery Recycling	1,312.00
GARTEN SERVICES INC	Document Disposal Services	4,692.00
GARTEN SERVICES INC	Equipment Rental	1,260.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	250.00
GARTEN SERVICES INC	Mail Services	14,802.68
GARTEN SERVICES INC	Other Contracted Services	1,170.00
GARTEN SERVICES INC	Postage	3,667.52
GARTEN SERVICES INC	Printing Services	178.00
GENSCO INC	Building Maintenance	761.70
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	4,728.94
GERVAIS CITY OF	Due to City of Gervais	441.72
GERVAIS CITY OF	Due to Others	1,858.83
GERVAIS CITY OF	Other Contracted Services	5,000.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	6,692.80
GISI MARKETING GROUP	Printing Services	1,362.18
GLASS GUYS INC THE	Vehicle Maintenance	810.00
GOODE, ELVIN	Right of Way	900.00
GRAINGER	Building Maintenance	52.73
GRAINGER	Departmental Supplies	36.00
GRAINGER	Inventories	1,655.22
GRAINGER	Small Tools	152.45
GRANICUS LLC	Subscription Services	26,983.61
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	1,081.00
GREGG, TRACY L PC	Due to State Ct Conciliation	665.00
GREYSTONE TACTICAL	Safety Equipment	4,656.00
GREYSTONE TACTICAL	Uniforms and Clothing	8,577.29
GROWL MOVEMENT LLC	Due to Others	725.84
HAURY, BRET D	Right of Way	1,300.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	13,320.00
HEALTH CARE SERVICES LLC	Medical Services	5,875.05

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HEALTH CARE SERVICES LLC	Other Contracted Services	11,776.81
HENDERSON, CONSTANCE LLC	Medical Services	12,780.00
HENRY SCHEIN INC	Dept Equipment Maintenance	1,679.25
HENRY SCHEIN INC	Medical Supplies	2,433.57
HENRY SCHEIN INC	Small Departmental Equipment	4,818.75
HIV ALLIANCE	Other Contracted Services	5,222.22
HOUSE OF TROY	Health Providers	2,266.00
HUBBARD CITY OF	Due to City of Hubbard	1,154.48
HUBBARD CITY OF	Due to Others	2,199.13
HUBBARD RURAL FIRE DISTRICT	Due to Others	862.36
HUGHESISMS LLC	Other Contracted Services	775.00
HUPP FARMS	Crushed Rock	1,245.20
IFTC LLC	Building Rental Private	1,411.42
IFTC LLC	Remodels and Site Improvements	82.80
INDUSTRIAL SCIENTIFIC CORP	Safety Equipment	1,026.00
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	378.76
INDUSTRIAL WELDING SUPPLY INC	Inventories	419.20
INGALLS & ASSOCIATES LLC	Advertising	8,885.60
INGALLS & ASSOCIATES LLC	Fair Entertainers	(50.00)
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	15,796.00
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	1,475.00
INGALLS & ASSOCIATES LLC	Printing Services	(427.68)
INSPIRE FOUNDATION THE	Training	1,495.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	697,019.65
INTERNAL REVENUE SERVICE	Medicare Payable EE	104,288.37
INTERNAL REVENUE SERVICE	Medicare Payable ER	104,288.37
INTERNAL REVENUE SERVICE	Social Security Payable EE	445,922.68
INTERNAL REVENUE SERVICE	Social Security Payable ER	445,922.68
INTERSTATE AUTO PARTS	Inventories	3,054.84
IPSENAULT CO THE	Departmental Supplies	805.83
IS LIVING	Janitorial Services	1,873.94
JEFFERSON CITY OF	Due to Others	886.95
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,593.98
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	6,807.12
JOHN DEERE FINANCIAL	Inventories	1,313.33
JOHN DEERE FINANCIAL	Parts	102.54
JOHN DEERE FINANCIAL	Small Tools	29.88
JOHN DEERE FINANCIAL	Vehicle Maintenance	9,993.29
JOHNSON, PETER E	Due to State Ct Conciliation	2,180.00
K & E ROCK PRODUCTS LLC	Crushed Rock	1,815.22
KAIROS NORTHWEST	Health Providers	7,216.10
KAISER PERMANENTE	Dental Insurance Premiums	83,999.60
KAISER PERMANENTE	Health Insurance Premiums	1,020,617.99
KANES MARINA	Gasoline	531.55
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,291.07
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	775.61
KEEFE COMMISSARY NETWORK LLC	Unclaimed Inmate Commissary	2,787.84
KEIZER CITY OF	Due to Others	14,450.60
KEIZER CITY OF	Special Programs Other	740.00
KEIZER FIRE DISTRICT	Due to Others	12,499.29
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	50.00
KEIZER OUTDOOR POWER EQUIP	Field Supplies	275.50
KEIZER OUTDOOR POWER EQUIP	Institutional Supplies	719.10
KEIZER OUTDOOR POWER EQUIP	Inventories	43.80
KEIZER OUTDOOR POWER EQUIP	Other Contracted Services	185.45
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	10,064.96

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KEIZER SOCCER CLUB	Other Contracted Services	1,399.96
KENNEMER & SMITH PSYCHOLOGICAL SERVICES LLC	Psychiatric Services	1,546.84
KEYBANK NATIONAL ASSN	Accounting Services	91.95
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	15,833.78
KHOURY DEVELOPMENT LLC	Building Rental Private	1,233.18
KLUG, MELODY ANNE	Medical Services	2,335.00
KRAVITZ, NATHANIEL	Medical Services	12,350.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	840.00
LAWRENCES AUTO PARTS INC	Inventories	3,221.43
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	1,599.00
LEGACY SILVERTON MEDICAL CENTER	Witnesses	10.00
LEHR AUTO	Pickups and Trucks	23,339.79
LEHR AUTO	Vehicle Maintenance	169.69
LES SCHWAB TIRE CENTER	Inventories	12,349.68
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,999.36
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Witnesses	1,329.60
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	1,883.58
LINTON-NELSON, LORI	Medical Services	8,550.00
LOBERG, LANCE MD	Medical Services	43,500.00
Longbottom Coffee & Tea Inc	Inventories	986.65
LOOMIS	Armored Car Services	3,631.45
LUTY, JEFFREY A MD	Medical Services	9,437.50
MACS RADIATOR & REPAIR INC	Inventories	1,597.45
MAIN AUTO BODY INC	Liability Claims	1,329.71
MAIN AUTO BODY INC	Vehicle Maintenance	945.34
MARC NELSON OIL PRODUCTS INC	Inventories	3,541.40
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	407.20
MARION COUNTY DISTRICT ATTORNEY	Witnesses	480.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	22,968.24
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,420.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,637.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	2,740.25
MASTERS TOUCH LLC THE	Mail Services	182.85
MASTERS TOUCH LLC THE	Postage	478.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,653.56
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	275.89
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	2,840.62
MED-TECH RESOURCE	Departmental Supplies	1,289.32
METLIFE	Vol Home and Auto Insurance	2,907.29
METROPRESORT INC	Mail Services	2,752.13
METROPRESORT INC	Postage	1,843.51
MID VALLEY REP PAYEE	Accounting Services	2,752.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	43,525.23
MILL CREEK URBAN RENEWAL	Due to Others	2,066.76
MILLER, JAMES F	Medical Services	26,862.50
MJ COUNSELING & CONSULTING	Consulting Services	3,880.00
MMSGs	Medical Supplies	3,085.69
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	44,769.57
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,055.61
MOREHEAD, JUDITH A	Other Contracted Services	3,200.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	662.13
MOTION & FLOW CONTROL PRODUCTS INC	Small Tools	9.50
MT ANGEL CITY OF	Due to Others	2,124.78
MT ANGEL FIRE DISTRICT	Due to Others	1,239.63

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MT ANGEL SCHOOL DISTRICT #91	Due to Others	5,456.26
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,055.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	3,194.81
NATIONAL WOOD TREATING CO	Other Contracted Services	45,781.93
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NEWBERG-DUNDEE POLICE FOUNDATION	Other Contracted Services	600.00
NORSTAR INDUSTRIES INC	Inventories	1,155.70
NORTH GATEWAY URBAN RENEWAL	Due to Others	7,542.84
NORTH MARION SCHOOL DISTRICT #15	Due to Others	13,719.91
NORTH SANTIAM PAVING CO	Road Construction	252,206.45
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	16,505.47
NORTHSIDE ELECTRIC	Other Contracted Services	436.50
NORTHSIDE ELECTRIC	Site Improvements	3,577.22
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	13,530.71
NUB HUB LLC	Building Rental Private	92,203.02
NUTRIEN AG SOLUTIONS INC	Other Contracted Services	13,954.00
O A C C D	Dues and Memberships	6,479.33
OBEC CONSULTING ENGINEERS	Road Construction	10,578.44
OFFICE DEPOT INC	Printing Services	332.50
OFFICE DEPOT INC	Small Office Equipment	491.00
OFFICE WORLD INC	Office Equipment Capital	23,017.10
OFFICE WORLD INC	Remodels and Site Improvements	4,051.07
OFFICE WORLD INC	Small Office Equipment	12,126.56
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	1,649.14
OREGON CORRECTIONS ENTERPRISES	Building Maintenance	2,216.00
OREGON CORRECTIONS ENTERPRISES	Park Maintenance	1,646.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	850.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	7,575.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	14,125.76
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	40,033.95
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	617.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	4,237.84
OREGON DEPT OF JUSTICE	Wage Attachment	12,590.81
OREGON DEPT OF REVENUE	Due to Others	417.31
OREGON DEPT OF REVENUE	State Assessments	73,779.06
OREGON DEPT OF REVENUE	State Court Facilities Account	97.40
OREGON DEPT OF REVENUE	State Income Tax Withheld	472,764.22
OREGON DEPT OF REVENUE	State LEMLA	76.00
OREGON DEPT OF REVENUE	State Police	4,224.97
OREGON DEPT OF REVENUE	Weighmaster	21,018.17
OREGON DEPT OF TRANSPORTATION	Bridge Construction	41,775.82
OREGON DEPT OF TRANSPORTATION	Client Assistance	40.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,072.00
OREGON DEPT OF TRANSPORTATION	Ferries	87.53
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	20.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	24.40
OREGON DEPT OF TRANSPORTATION	Road Construction	233.65
OREGON DEPT OF TRANSPORTATION	Subscription Services	84.40
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	442.41
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	287.85
OREGON DEPT OF TRANSPORTATION	Traffic Signals	361.93
OREGON DEPT OF TRANSPORTATION	Training	50.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON HEALTH AUTHORITY	Dept Equipment Maintenance	380.00
OREGON HEALTH AUTHORITY	Match Payments	50,000.00

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

Supplier Name	Description	Total
OREGON NURSES ASSN	ONA Dues	867.60
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,635.20
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,656.46
OREGON STATE DEPT OF ADMIN SERVICES	Departmental Supplies	120.00
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	122.29
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	3.25
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	11,317.78
OREGON STATE DEPT OF ENV QUALITY	Permits	1,080.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,800.00
OREGON STATE DEPT OF FORESTRY	Due to Others	668.94
OREGON STATE FAIR & EXPOSITION CENTER	Fair Equipment Rentals	2,500.00
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE POLICE	Other Investigations	4,055.00
OREGON STATE POLICE	Pre Employment Costs	60.00
ORENCO SYSTEMS INC	Parts	1,745.47
ORIOLE HOUSE LLC THE	Housing Subsidies	2,280.00
OUTDOOR FENCE CO	Grounds Maintenance	3,015.25
OWEN EQUIPMENT CO	Inventories	3,279.95
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	1,600.00
OXFORD HOUSE MELLOW	Client Assistance	400.00
OXFORD HOUSE MELLOW	Housing Subsidies	760.00
OXFORD HOUSE TRINITY	Housing Subsidies	850.00
OXFORD HOUSE WOODWARD	Housing Subsidies	825.00
P G E	Electricity	105,204.27
P G E	Miscellaneous Expense	57.10
P G E	Other Contracted Services	3,073.74
P G E	Street Light Electricity	21,096.39
P G E	Traffic Signal Electricity	1,880.41
P G E	Traffic Signals	14,835.50
PACIFIC POWER	Electricity	1,683.62
PACIFIC POWER	Street Light Electricity	150.21
PACIFIC POWER	Traffic Signal Electricity	94.67
PACIFIC SANITATION INC	Ash Hauling Services	46,197.14
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,419.99
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	840,711.96
PANTHER PRINTING INC	Educational Supplies	1,425.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	771.00
PAVE NORTHWEST INC	Other Contracted Services	177,843.72
PAVE NORTHWEST INC	Road Resurfacing	101,649.60
PAVE NORTHWEST INC	Site Improvements	11,424.72
PBS ENGINEERING & ENVIRONMENTAL INC	Site Improvements	2,202.50
PEACEKEEPER PRODUCTS INTERNATIONAL	Uniforms and Clothing	3,907.30
PELTON PROJECT INC	Health Providers	18,975.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	9,260.63
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	784.80
PETERSON MACHINERY CO	Inventories	6,046.68
PETERSON MACHINERY CO	Vehicle Maintenance	3,948.46
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,479.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	813.26
PLATT ELECTRIC SUPPLY	Inventories	34.98
POTTERS INDUSTRIES LLC	Inventories	44,596.80
PPI GROUP	Computer Software Maintenance	5,370.25
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Data Connections	878.77

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

Supplier Name	Description	Total
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Unbilled Accounts Receivable	3,843.48
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,959.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,953.44
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,263.26
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	183.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	16,766.65
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	121.65
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,637.38
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	10,140.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	5,380.50
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	619,173.96
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,694,134.48
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	337.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(5,469.77)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	6,214.84
QED ENVIRONMENTAL SYSTEMS INC	Field Supplies	1,250.50
QUEST DIAGNOSTICS INC	Laboratory Services	1,516.36
R S D	Departmental Supplies	2,941.68
R S D	Small Departmental Equipment	389.16
R S D	Small Tools	87.80
RA GRAY CONSTRUCTION LLC	Building Construction	762,730.30
RADIODAN LLC	Radios and Accessories	2,700.00
RAM STEELCO INC	Inventories	709.94
REDWOOD TOXICOLOGY LABORATORY INC	Hospital Services	7,915.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,237.49
REIMERS FURNITURE MFG INC	Small Office Equipment	1,905.20
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(3,026.90)
REPUBLIC SERVICES INC	Client Assistance	59.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,507.82
REPUBLIC SERVICES INC	Tire Hauling Services	13,786.52
REPUBLIC SERVICES INC	Transfer Station Contracts	1,245,636.65
RICOH USA INC	Equipment Rental	13,189.52
RICOH USA INC	Office Equipment Maintenance	1,472.63
RICOH USA INC	Printing Services	309.46
RICOH USA INC	Small Office Equipment	120.31
RITZ SAFETY LLC	Inventories	1,767.50
RITZ SAFETY LLC	Other Contracted Services	450.00
RITZ SAFETY LLC	Safety Clothing	3,379.80
RITZ SAFETY LLC	Safety Equipment	1,777.68
RITZ SAFETY LLC	Uniforms and Clothing	345.58
RIVERBEND MATERIALS	Crushed Rock	71,676.24
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	9,081.41
RL REIMERS CO	Site Improvements	41,701.16
ROCKWEST TRAINING CO INC	First Aid Supplies	3,481.94
ROSE PAPER PRODUCTS	Inventories	644.96
ROWLEY, MARK C MD	Medical Services	1,222.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	1,499,805.30
S J POLYGRAPH	Other Contracted Services	550.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,562.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	28,189.85
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	2,134.80
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	5,725.00
SALEM CITY OF	Client Assistance	61.90

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

Supplier Name	Description	Total
SALEM CITY OF	Dispatch Services	382,010.16
SALEM CITY OF	Due to City of Salem	127,824.94
SALEM CITY OF	Due to Others	178,780.34
SALEM CITY OF	Hazardous Waste Disposal	915.11
SALEM CITY OF	Meetings	35.00
SALEM CITY OF	Miscellaneous Expense	149.50
SALEM CITY OF	Other Contracted Services	25,408.53
SALEM CITY OF	Permits	75.00
SALEM CITY OF	Sewer	21,631.66
SALEM CITY OF	Street Light Electricity	137.39
SALEM CITY OF	Water	13,434.71
SALEM ELECTRIC	Electricity	1,055.97
SALEM FIRE ALARM INC	Building Maintenance	1,168.75
SALEM HEALTH	Laboratory Services	260.00
SALEM HEALTH	Meals	63.00
SALEM HEALTH	Pre Employment Costs	875.00
SALEM HEATING & SHEET METAL INC	Site Improvements	2,521.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	1,156.27
SALEM PRINTING & BLUEPRINT INC	Printing Services	550.60
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,918.16
SALEM, CITY OF - UR SPECIAL	Due to Others	6,754.25
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	291,606.17
SALES, STEVEN B	Pre Employment Costs	1,572.08
SALVATION ARMY THE	Other Contracted Services	2,212.00
SANDOVAL, AMAYA	Client Assistance	2,000.00
SANDOVAL, AMAYA	Youth Stipends	397.95
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	2,418.61
SANTIAM EQUINE	Veterinary Services	4,700.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	4,005.20
SCAN-IT INC	Programming and Data Services	2,499.24
SCOTT NEAL CONSTRUCTION LLC	Other Contracted Services	925.00
SCS ENGINEERS	Consulting Services	1,314.19
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,661.38
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	44,564.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	382.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,009.68
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	382.92
SERVICE GRAPHICS LLC	Vehicle Maintenance	2,520.00
SHANGRI-LA CORP	Health Providers	2,912.00
SHELLYS HOUSE	Housing Subsidies	3,300.00
SHELTER BUDDY SOFTWARE	Other Contracted Services	3,300.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	49,533.60
SHI INTERNATIONAL CORP	Software	4,891.68
SHI INTERNATIONAL CORP	Subscription Services	1,825.00
SHI INTERNATIONAL CORP	Training	9,356.22
SHOLAR, JOHN MICHAEL	Medical Services	6,450.00
SIERRA SPRINGS	Departmental Supplies	1,213.42
SIGNATURE STAFF RESOURCES LLC	Consulting Services	3,242.51
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	11,569.99
SILVER FALLS LIBRARY DISTRICT	Due to Others	55,696.98
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	464,258.46
SILVERTON CITY OF	Due to City of Silverton	41.47
SILVERTON CITY OF	Due to Others	8,115.81
SILVERTON RURAL FIRE DISTRICT	Due to Others	4,350.06
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,373.49
SKYLINE SALES INC	Inventories	1,667.77

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

Supplier Name	Description	Total
SOLANKY, ONEILL S DDS LLC	Dental Services	2,610.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	623.45
SPRINT	Cellular Phones	256.19
SPRINT	Data Connections	2,555.58
SPRINT	Other Investigations	792.00
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,540.56
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	1,877.83
STAPLETON, MARK	Due to Others	658.99
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	7,712.87
STATESMAN JOURNAL	Advertising	469.49
STATESMAN JOURNAL	Publications	5,228.32
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,053.90
STAYTON CITY OF	Due to Justice Ct Restitution	35.46
STAYTON CITY OF	Due to Others	6,172.68
STAYTON FIRE DISTRICT	Due to Others	3,458.36
STEWART, MATHEW	Due to Others	54,818.05
SUBLIMITY FIRE DISTRICT	Due to Others	1,931.50
SUBURBAN PROPANE LP	Propane	662.94
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	3,540.60
SUMMIT FOOD SERVICE LLC	Food Services	2,596.38
SUPERIOR TIRE SERVICE INC	Dept Equipment Maintenance	2,376.00
SWIRE COCA-COLA USA	Inventories	1,347.26
TEC EQUIPMENT INC	Parts	1,647.07
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,539.34
TENLY PROPERTIES CORP	Building Rental Private	4,975.00
TERMINAL SUPPLY CO	Field Supplies	57.28
TERMINAL SUPPLY CO	Parts	1,338.32
THAT FOOD GUY CATERING	Conferences	1,725.00
THOMAS, TYLER	Juvenile Restitution	605.34
TORRES, ARIANNA	Youth Stipends	609.00
TOTAL COMFORT WEATHERIZATION LTD	Building Maintenance	595.49
TRANSOFT SOLUTIONS INC	Computer Software Maintenance	830.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Other Contracted Services	382.60
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Subscription Services	129.00
TRINITY SERVICES GROUP INC	Food Services	4,853.20
TRI-OMEGA INC	Liability Claims	600.00
TURNER CITY OF	Due to City of Turner	95.00
TURNER CITY OF	Due to Others	1,307.36
TURNER CITY OF	Other Contracted Services	1,155.00
TURNER FIRE DISTRICT	Due to Others	2,977.97
TURNEY EXCAVATING INC	Sewer Systems	32,290.80
TVW INC	Janitorial Services	28,749.50
UNION GOSPEL MISSION OF SALEM OR	Engineering Services	400.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	11,938.64
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	1,482.15
UNITED RENTALS NORTH AMERICA INC	Inventories	756.87
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	649.66
UNIVERSAL FIELD SERVICES INC	Bridge Construction	27,789.85
US DEPT OF AGRICULTURE	Road Construction	782.71
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,722.52
VAN DER WERFF, CURTIS V	Other Contracted Services	900.00
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	674.40
VERIZON WIRELESS	Cellular Phones	57,015.58
VERIZON WIRELESS	Data Connections	37,589.66
VERSALIFT NORTHWEST LLC	Vehicle Maintenance	3,297.05

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

Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	49,487.87
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	33,673.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	10,803.31
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	165,248.11
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	17,004.28
WAXIE SANITARY SUPPLY	Departmental Supplies	395.58
WAXIE SANITARY SUPPLY	Janitorial Floor Care	171.69
WAXIE SANITARY SUPPLY	Janitorial Services	216.43
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,610.08
WEAR, DAVID S	Psychiatric Services	2,380.00
WEST PUBLISHING CORP	Publications	345.10
WEST PUBLISHING CORP	Subscription Services	734.00
WEST SALEM URBAN RENEWAL	Due to Others	2,557.00
WESTECH RIGGING SUPPLY	Inventories	3,609.29
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WHITE, URSULA J PMHNP	Medical Services	10,450.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	46,722.48
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	325.15
WILLAMETTE HUMANE SOCIETY	Veterinary Services	707.00
WILLAMETTE UNIVERSITY	Other Contracted Services	31,947.32
WINDSOR ROCK PRODUCTS	Crushed Rock	47,393.76
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,372.50
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN CITY OF	Due to City of Woodburn	204.38
WOODBURN CITY OF	Due to Others	25,094.84
WOODBURN CITY OF	Other Contracted Services	18,591.99
WOODBURN CITY OF	Sewer	119.74
WOODBURN CITY OF	Water	208.64
WOODBURN FIRE DISTRICT	Due to Others	9,583.46
WOODBURN SCHOOL DISTRICT #103	Due to Others	33,774.00
WOODBURN URBAN RENEWAL	Due to Others	1,824.92
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00
YOUTH MOVE OREGON	Health Providers	7,529.50
ZIMMERMAN FARM LLC	Right of Way	2,000.00