

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
AC & CO ARCHITECTURE COMMUNITY	Building Construction	1,329.40
ACE SEPTIC & EXCAVATING INC	Janitorial Services	175.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	460.00
ADVANCED SECURITY INC	Security Services	12,972.75
AFFORDABLE TOWING INC	Other Investigations	1,166.25
ALBINA HOLDINGS INC	Liquid Asphalt	391,098.91
ALLEGIANT BUSINESS FINANCE LLC	Security Services	43,993.99
ALLEGIANT BUSINESS FINANCE LLC	Temporary Staffing	2,782.88
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Miscellaneous Expense	1,000.00
AMERICAN GLOVE CO	Field Supplies	158.40
AMERICAN GLOVE CO	Inventories	428.12
ANOTHER PRINTER	Office Supplies	409.00
ANOTHER PRINTER	Printing Services	3,691.00
APPLY A LINE INC	Safety Improvements	212,725.07
ARONSON SECURITY GROUP INC	Security Services	960.00
AT&T CORP	Long Distance Charges	472.24
AT&T CORP	Phone and Communication Svcs	125.55
AT&T MOBILITY	Cellular Phones	1,090.39
AUMSVILLE RURAL FIRE	Due to Others	20,355.49
AUMSVILLE, CITY OF	Due to Others	16,800.92
AUMSVILLE, CITY OF	Other Contracted Services	8,000.00
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,883.71
AURORA CITY OF	Due to Others	14,693.19
AURORA FIRE DISTRICT	Due to Others	18,437.91
BANK OF AMERICA	Advertising	843.15
BANK OF AMERICA	Automotive Supplies	109.98
BANK OF AMERICA	Awards and Recognition	256.02
BANK OF AMERICA	Batteries	98.21
BANK OF AMERICA	Building Construction	27,286.87
BANK OF AMERICA	Building Maintenance	7,699.31
BANK OF AMERICA	Building Materials	84.96
BANK OF AMERICA	Client Assistance	11,486.98
BANK OF AMERICA	Commercial Travel	3,412.18
BANK OF AMERICA	Community Education Services	400.41
BANK OF AMERICA	Computer Hardware Capital	1,821.90
BANK OF AMERICA	Computer Software Maintenance	75.00
BANK OF AMERICA	Computers Non Capital	2,189.85
BANK OF AMERICA	Conferences	8,529.69
BANK OF AMERICA	Court Services	29.53
BANK OF AMERICA	Data Connections	425.36
BANK OF AMERICA	Departmental Equipment Capital	163.20
BANK OF AMERICA	Departmental Supplies	7,827.30
BANK OF AMERICA	Dept Equipment Maintenance	182.75
BANK OF AMERICA	Dog Licenses	23.25
BANK OF AMERICA	Drugs	60.79
BANK OF AMERICA	Dues and Memberships	3,365.00
BANK OF AMERICA	Educational Supplies	134.68
BANK OF AMERICA	Electrical Supplies	458.67
BANK OF AMERICA	Fairs and Shows	307.84
BANK OF AMERICA	Field Supplies	4,001.92
BANK OF AMERICA	First Aid Supplies	683.54
BANK OF AMERICA	Food Supplies	1,785.52
BANK OF AMERICA	Gasoline	11.75
BANK OF AMERICA	Grounds Maintenance	154.67

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BANK OF AMERICA	Health Providers	1,131.88
BANK OF AMERICA	Institutional Supplies	3,414.76
BANK OF AMERICA	Inventories	8,627.94
BANK OF AMERICA	Janitorial Supplies	726.27
BANK OF AMERICA	Liability Claims	400.00
BANK OF AMERICA	Lodging	9,257.31
BANK OF AMERICA	Meals	3,556.99
BANK OF AMERICA	Meetings	1,504.31
BANK OF AMERICA	Miscellaneous Expense	5,416.04
BANK OF AMERICA	Notary Bonds	16.16
BANK OF AMERICA	Office Supplies	24,109.50
BANK OF AMERICA	Other Investigations	10.00
BANK OF AMERICA	Park Maintenance	3,717.37
BANK OF AMERICA	Parking	190.00
BANK OF AMERICA	Parts	2,036.30
BANK OF AMERICA	Permits	55.00
BANK OF AMERICA	Postage	202.01
BANK OF AMERICA	Printing Services	1,201.95
BANK OF AMERICA	Professional Licenses	240.00
BANK OF AMERICA	Propane	90.46
BANK OF AMERICA	Publications	1,458.32
BANK OF AMERICA	Radios and Accessories	409.50
BANK OF AMERICA	Remodels and Site Improvements	663.09
BANK OF AMERICA	Safety Clothing	479.93
BANK OF AMERICA	Small Departmental Equipment	8,243.88
BANK OF AMERICA	Small Office Equipment	4,961.51
BANK OF AMERICA	Small Tools	2,247.62
BANK OF AMERICA	Software	63.00
BANK OF AMERICA	Special Programs Other	839.66
BANK OF AMERICA	Subscription Services	2,270.07
BANK OF AMERICA	Telephone Equipment	36.99
BANK OF AMERICA	Tires and Accessories	49.95
BANK OF AMERICA	Training	15,953.45
BANK OF AMERICA	Transportation Services	137.96
BANK OF AMERICA	Uniforms and Clothing	404.57
BANK OF AMERICA	Vehicle Maintenance	981.00
BANK OF AMERICA	Vehicle Rental	65.63
BANK OF AMERICA	Veterinary Services	9.55
BANK OF AMERICA	Victim Emergency Services	32.00
BANK OF AMERICA	Wellness Grants	49.24
BATTERIES NORTHWEST INC	Inventories	1,560.26
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	2,758.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,804.54
BOB BARKER CO INC	Institutional Supplies	16,620.95
BOB BARKER CO INC	Inventories	2,880.34
BODUNOV, MARIMEA	Health Providers	3,115.00
BOUNTIFUL 411 LLC	Due to Others	4,888.89
BRAITAIN INT'L TRUCKS INC	Inventories	703.00
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	162,659.37
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	85,432.71
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	95,188.49
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	945.00
C & C CONTAINERS LLC	Medical Supplies	1,292.50

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
C & J NURSE STAFFING LLC	Medical Services	15,280.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	5,567.50
Cameron, Kevin M	Lodging	160.62
Cameron, Kevin M	Mileage Reimbursement	386.41
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	29,680.59
CANON FINANCIAL SERVICES INC	Equipment Rental	13,827.56
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	532.90
CAPPELLI MILES	Advertising	27,272.56
CARDINAL HEALTH 411 INC	Contraceptives	68.37
CARDINAL HEALTH 411 INC	Drugs	813.61
CARLSON VEIT ARCHITECTS PC	Building Construction	57,329.22
CARROLLS GROUP CARE HOME INC	Health Providers	3,918.00
CARSON OIL CO INC	Diesel	1,895.78
CARSON OIL CO INC	Fuel Inventory	109,742.68
CARSON OIL CO INC	Gasoline	770.90
CARTER & COMPANY INC	Bridge Construction	375,584.19
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE CENTERS INC	Wellness Services	62.50
CASCADE PACIFIC RC&D INC	Other Contracted Services	4,000.00
CASCADE SCHOOL DISTRICT #5	Due to Others	171,148.66
CASCADE TIRE FACTORY	Inventories	570.20
CASCADE TIRE FACTORY	Tires and Accessories	316.51
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Small Office Equipment	3,157.19
CEJA, JUAN & MARCIE	Due to Others	1,345.67
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,747.91
CENTURYLINK-QWEST	Data Connections	905.22
CENTURYLINK-QWEST	Long Distance Charges	1,015.01
CENTURYLINK-QWEST	Phone and Communication Svcs	46,223.52
CENVEO	Printing Services	3,553.10
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	793.45
CHEMEKETA COMMUNITY COLLEGE	Due to Others	505,760.72
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	117.68
CHEMEKETA COMMUNITY COLLEGE	Water	528.67
CHEMEKETA LIBRARY	Due to Others	47,458.31
CIRINO, CHRISTOPHER MICHAEL	Medical Services	3,000.00
COLUMBIA BANK	Interest Payments	103,074.03
COLUMBIA BANK	Principal Payments	321,667.02
COMCAST	Data Connections	2,964.69
COMCAST	Phone and Communication Svcs	96.36
COMERICA WEALTH MGMT	Due to Others	1,550.87
COMMUNITY SUPPORT SERVICES INC	Health Providers	3,241.09
COMPEL MEDIA LLC	Advertising	1,250.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	13,627.68
CONNECTIONS365	Health Providers	10,875.00
COOK, B SCOT PSYD PC	Witnesses	1,140.00
COOKE, CHERYL LYNNE	Medical Services	7,175.00
CORELOGIC TAX SVCS	Due to Others	3,496.30
COREY, DAVID M PHD	Pre Employment Costs	1,235.00
CORRECT RX PHARMACY SERVICES INC	Drugs	21,394.01
COSTCO WHOLESALE	Awards and Recognition	210.08
COSTCO WHOLESALE	Departmental Supplies	697.15

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COSTCO WHOLESAL	Food Supplies	393.28
COSTCO WHOLESAL	Health Providers	76.09
COSTCO WHOLESAL	Inventories	27.35
COSTCO WHOLESAL	Small Departmental Equipment	135.99
COSTCO WHOLESAL	Small Office Equipment	407.97
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	680.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(80,425.46)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(64,032.04)
COVANTA MARION INC	Waste to Energy Contract	783,588.11
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(4,300.94)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(38,655.13)
CRABTREE CRUSHING INC	Crushed Rock	1,656.39
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,472.65
DAGUE, ALAN PAUL	Right of Way	5,329.00
DAGUE, ALAN PAUL	Road Construction	1,041.00
DAVID C SMITH & ASSOCIATES INC	Other Contracted Services	2,945.00
DAVID EVANS & ASSOCIATES INC	Bridge Construction	32,621.97
DAVIES, LINDA H	Right of Way	10,435.00
DAVIES, LINDA H	Road Construction	840.00
DELL MARKETING LP	Computers Non Capital	21,611.48
DELL MARKETING LP	Office Supplies	144.39
DELL MARKETING LP	Small Office Equipment	1,247.41
DENNIS' BOAT SHOP INC	Vehicle Maintenance	578.00
DETROIT CITY OF	Due to Others	1,395.90
DETROIT LAKE MARINA	Gasoline	872.47
DIETER, KAY L MD	Medical Services	13,702.50
DKS ASSOCIATES	Engineering Services	7,843.46
DONALD CITY OF	Due to Others	2,587.27
DONALD CITY OF	Sewer Maintenance	9,555.34
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	2,015.40
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	700.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	2,600.00
ENNIS-FLINT INC	Inventories	39,812.50
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	6,694.96
Estill, Rachael A	Mileage Reimbursement	568.97
EXCLUSION SCREENING LLC	Pre Employment Costs	1,055.50
F & W FENCE CO INC	Other Contracted Services	3,656.20
F & W FENCE CO INC	Park Maintenance	1,315.09
FAIRVIEW URBAN RENEWAL	Due to Others	5,246.34
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	674.80
FEI TESTING & INSPECTION INC	Bridge Construction	3,002.45
FERGUSON ENTERPRISES INC	Building Maintenance	256.59
FERGUSON ENTERPRISES INC	Field Supplies	149.86
FERGUSON ENTERPRISES INC	Inventories	1,704.00
FIGUEROA, JOSEFINA	Health Providers	997.77
FINLEY BUTTES LANDFILL	Leachate Disposal	201,374.65
FIRST TECH FEDERAL CREDIT UNION	Credit Union	16,085.00
FOOD SERVICES OF AMERICA INC	Inventories	4,610.44
FOPPO	FOPPO Dues	2,340.00
FORKLIFT SERVICES OF OREGON	Inventories	709.02
FRED MEYER	Departmental Supplies	87.15
FRED MEYER	Electrical Supplies	25.98
FRED MEYER	Food Supplies	77.27

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FRED MEYER	Janitorial Supplies	4.99
FRED MEYER	Meals	131.26
FRED MEYER	Medical Supplies	216.99
FRED MEYER	Small Departmental Equipment	57.96
FRONTIER COMMUNICATIONS	Data Connections	588.55
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	905.21
FRONTIER PRECISION INC	Computer Software Maintenance	11,920.50
GAINES, ZAKIYYA	Youth Stipends	618.90
GALT FOUNDATION	Employment Agencies	3,738.73
GARRETTSON, DARYL STEPHEN	Legal Services	900.00
GARTEN SERVICES INC	Battery Recycling	1,143.40
GARTEN SERVICES INC	Document Disposal Services	2,826.68
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	225.00
GARTEN SERVICES INC	Mail Services	13,289.86
GARTEN SERVICES INC	Other Contracted Services	7,876.00
GARTEN SERVICES INC	Postage	3,732.04
GARVEY SCHUBERT BARER	Legal Services	703.84
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GATES RURAL FIRE DISTRICT	Due to Others	1,979.27
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	4,858.25
GERVAIS CITY OF	Due to Others	15,379.16
GERVAIS SCHOOL DISTRICT #1	Due to Others	57,291.48
GLOBAL PURE WATER INC	Field Supplies	3,246.00
GOVERNMENTJOBS.COM INC	Subscription Services	11,480.22
GRAINGER	Batteries	12.42
GRAINGER	Departmental Supplies	134.22
GRAINGER	Institutional Supplies	495.00
GRAINGER	Inventories	2,312.90
GRAINGER	Paint	18.29
GRAND HOTEL IN SALEM	Witnesses	638.20
GREGG, TRACY L PC	Due to State Ct Conciliation	1,500.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	5,450.42
HAWKINS DELAFIELD & WOOD LLP	Legal Services	13,326.17
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	11,495.00
HEALTH CARE SERVICES LLC	Medical Services	3,730.21
HEALTH CARE SERVICES LLC	Other Contracted Services	734.26
HENRY SCHEIN INC	Medical Supplies	1,014.21
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	3,240.00
HIGHWAY FUEL CO	Park Maintenance	1,819.00
HUBBARD CITY OF	Due to Others	18,585.32
HUBBARD RURAL FIRE DISTRICT	Due to Others	7,760.88
HUGHESISMS LLC	Other Contracted Services	670.00
HYDRO TEMP MECHANICAL INC	Building Construction	61,342.68
I3LOGIX	Computer Software Maintenance	1,000.00
I3LOGIX	Software	10,756.57
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	2,736.29
INGALLS & ASSOCIATES LLC	Advertising	4,450.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	657,818.76
INTERNAL REVENUE SERVICE	Medicare Payable EE	99,721.41
INTERNAL REVENUE SERVICE	Medicare Payable ER	99,721.41
INTERNAL REVENUE SERVICE	Social Security Payable EE	425,344.53
INTERNAL REVENUE SERVICE	Social Security Payable ER	425,344.53
INTERSTATE AUTO PARTS	Inventories	1,904.34
IS LIVING	Janitorial Services	1,784.28
JEFFERSON CITY OF	Due to Others	7,913.21

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JEFFERSON PARK & REC DISTRICT	Due to Others	2,947.99
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	14,109.38
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	49,964.09
JOHN DEERE FINANCIAL MULTI-USE	Inventories	1,195.86
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	175.99
JOHNSON, PETER E	Due to State Ct Conciliation	5,820.00
K&E ROCK PRODUCTS LLC	Crushed Rock	7,580.28
KAIROS NORTHWEST	Health Providers	46,662.59
KANES MARINA	Gasoline	856.88
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	6,627.89
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	1,231.19
KEIZER CITY OF	Due to Others	120,644.88
KEIZER FIRE DISTRICT	Due to Others	97,606.72
KEIZER OUTDOOR POWER EQUIP	Inventories	2,479.89
KEIZER URBAN RENEWAL	Due to Others	57,888.00
KEYBANK NATIONAL ASSN	Accounting Services	89.99
KEYBANK NATIONAL ASSN	County HSA Contributions	656.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	7,229.64
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KIDS CENTER	Witnesses	547.65
KINDRED HEARTS CARE HOME	Health Providers	750.00
Klein, Rachel L	Lodging	559.59
KLUG, MELODY ANNE	Medical Services	1,260.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	662.13
KNIFE RIVER CORP - NORTHWEST	Road Resurfacing	624,723.19
Knutson, Kristin A	Commercial Travel	438.00
Knutson, Kristin A	Transportation Services	72.75
KRAVITZ, NATHANIEL	Medical Services	8,000.00
LASER ELECTRIC	Inventories	536.79
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	2,504.00
LAWRENCES AUTO PARTS INC	Inventories	1,501.85
LES SCHWAB TIRE CENTER	Inventories	7,509.73
LES SCHWAB TIRE CENTER	Vehicle Maintenance	219.00
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Social Services	9,313.58
LIBERTY HOUSE	Witnesses	2,010.00
LIFE ASSIST INC	Departmental Supplies	5,915.00
LINN BENTON LINCOLN ESD	Due to Others	8,536.80
LINTON-NELSON, LORI	Medical Services	3,500.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LOWE'S HIW INC	Due to Others	17,920.24
LRS ARCHITECTS INC	Consulting Services	15,419.75
LUTY, JEFFREY A MD	Medical Services	6,425.00
MACS RADIATOR & REPAIR INC	Inventories	509.58
MAGELLAN ADVISORS LLC	Other Contracted Services	22,897.11
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	3,143.13
MARC NELSON OIL PRODUCTS INC	Inventories	3,750.80
MARION CO DIST ATTORNEY	Awards and Recognition	20.94
MARION CO DIST ATTORNEY	Court Services	9.85
MARION CO DIST ATTORNEY	Office Supplies	10.08
MARION CO DIST ATTORNEY	Over and Short	(0.80)
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	406.10
MARION CO DIST ATTORNEY	Witnesses	604.40
MARION COUNTY FAIR FOUNDATION INC	Fair 4H Contract	3,000.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	185,746.06

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MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,800.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	502.10
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	26,253.91
MARSH MINICK PC	Pre Employment Costs	1,513.29
MARTIN, SAMUEL A & RACHEL B	Due to Others	700.65
MATTHEWS, JANET A	Health Providers	600.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	1,190.00
MAY WES	Dept Equipment Maintenance	1,616.83
MAYFIELD, LISA	Due to State Ct Conciliation	3,804.00
MCGILCHRIST URBAN RENEWAL	Due to Others	11,794.26
MCKINNEY, MARGARET J	Right of Way	6,143.00
MCKINNEY, MARGARET J	Road Construction	1,522.00
METLIFE	Vol Home and Auto Insurance	3,433.17
METROPRESORT INC	Mail Services	855.64
METROPRESORT INC	Postage	567.74
MFD COMMUNITIES RES CTR	Due to Others	1,075.95
MICHELLI MEASUREMENT GROUP INC	Grounds Maintenance	850.00
MID VALLEY REP PAYEE	Accounting Services	2,856.00
MILL CITY CITY OF	Due to Others	2,060.35
MILL CITY FIRE DISTRICT	Due to Others	1,542.65
MILL CREEK URBAN RENEWAL	Due to Others	14,400.32
MILLER, JAMES F	Medical Services	12,832.50
MITCHELL, HAL A	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	1,400.00
MNJ TECHNOLOGIES DIRECT INC	Computers Non Capital	3,115.14
MONITOR FIRE DISTRICT	Due to Others	527.92
MOORE MEDICAL LLC	Medical Supplies	1,836.92
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	4,350.00
MOREHEAD, JUDITH A	Other Contracted Services	800.00
MOTION INDUSTRIES INC	Ferries	3,570.34
MOUNT BACHELOR VILLAGE RESORT	Lodging	536.52
MT ANGEL CITY OF	Due to Others	19,232.55
MT ANGEL FIRE DISTRICT	Due to Others	10,127.48
MT ANGEL SCHOOL DISTRICT #91	Due to Others	44,541.20
MULLER LUMBER CO	Building Construction	1,161.22
MULTIVERSE INTERPRETING INC	Interpreters and Translators	520.00
MWI ANIMAL HEALTH	Drugs	193.15
MWI ANIMAL HEALTH	Janitorial Supplies	444.39
MWI ANIMAL HEALTH	Medical Supplies	30.20
MYTHICS INC	Computer Hardware Maintenance	906.79
MYTHICS INC	Computer Software Maintenance	5,629.25
NET TRANSCRIPTS INC	Other Contracted Services	561.37
NEW HORIZONS COMPUTER LEARNING CENTER OF PORTLAND INC	Training	23,500.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	69,204.72
NORTH MARION SCHOOL DISTRICT #15	Due to Others	107,660.19
NORTH SANTIAM PAVING CO	Road Resurfacing	286,042.73
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	146,985.10
NORTHWEST HUMAN SERVICES INC	Health Providers	16,334.50
NORTHWEST NATURAL GAS CO	Natural Gas	8,804.64
NUB HUB LLC	Building Rental Private	33,984.47
NUMOTION	Client Assistance	3,700.00
NUTRIEN AG SOLUTIONS INC	Other Contracted Services	21,322.00
O A C C D	Dues and Memberships	6,506.06
O J D D A	Training	600.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	1,169.15

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OLVERA, FILIBERTO	Road Construction	6,315.00
OLYMPIC FOOD EQUIPMENT SALES INC	Community Education Services	1,060.79
ON TARGET PERFORMANCE SYSTEMS	Subscription Services	3,500.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	10.50
ONE CALL CONCEPTS INC	Other Contracted Services	904.05
ONEILL, S SOLANKY DDS LLC	Dental Services	5,960.00
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	1,119.30
OREGON CORRECTIONS ENTERPRISES	Building Construction	173.00
OREGON CORRECTIONS ENTERPRISES	Departmental Equipment Capital	319,368.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	69,772.02
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	521.92
OREGON DEPT OF JUSTICE	Wage Attachment	9,040.30
OREGON DEPT OF REVENUE	Accounting Services	150.00
OREGON DEPT OF REVENUE	Due to Others	20,000.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	448,265.59
OREGON DEPT OF TRANSPORTATION	Bridge Construction	7,120.08
OREGON DEPT OF TRANSPORTATION	Client Assistance	118.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,965.50
OREGON DEPT OF TRANSPORTATION	Ferries	472.55
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	14.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	612.38
OREGON DEPT OF TRANSPORTATION	Road Construction	3,264.38
OREGON DEPT OF TRANSPORTATION	Subscription Services	89.00
OREGON DEPT OF TRANSPORTATION	Traffic Signals	16.11
OREGON ECONOMIC DEVELOPMENT ASSN	Dues and Memberships	750.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,121.28
OREGON NURSES ASSN	ONA Dues	944.30
OREGON PUBLICATION CORP	Advertising	3,695.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	24,503.16
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	86.64
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	209.12
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	14,140.49
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,900.00
OREGON STATE DEPT OF FORESTRY	Due to Others	6,387.85
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE SHERIFFS ASSN	Training	575.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	525.00
OWEN EQUIPMENT CO	Inventories	3,270.00
P & M AUTOMOTIVE INC	Other Investigations	780.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	216.00
P G E	Electricity	109,671.75
P G E	Street Light Electricity	20,670.13
P G E	Traffic Signal Electricity	1,942.80
PACIFIC POWER	Electricity	1,915.34
PACIFIC POWER	Street Light Electricity	156.66
PACIFIC POWER	Traffic Signal Electricity	93.51
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,083.83
PACWEST MACHINERY LLC	Inventories	687.75
PAPE MACHINERY INC	Dept Equipment Maintenance	15.49
PAPE MACHINERY INC	Road Maintenance Vehicles	167,978.75
PAPE MACHINERY INC	Vehicle Maintenance	1,712.68
PARAGARD DIRECT	Contraceptives	2,330.20
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	5,713.64
PBS ENGINEERING & ENVIRONMENTAL INC	Other Investigations	1,901.60
PEACE THREE LLC	Building Rental Private	19,687.21

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PELTON PROJECT INC	Health Providers	78,557.08
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,912.34
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,977.20
PETERSON MACHINERY CO	Inventories	1,445.18
PETERSON MACHINERY CO	Vehicle Maintenance	5,031.50
PETRE, TERI	Building Rental Private	1,606.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	18,715.17
PITNEY BOWES RESERVE ACCOUNT	Mail Services	30,000.00
PITTMAN PLUMBING & HEATING	Building Maintenance	1,400.00
PIVOT POINT CONSULTING LLC	Consulting Services	38,697.29
PNP QUARRY	Crushed Rock	2,476.80
POLK COUNTY FIRE DISTRICT #1	Due to Others	1,028.97
POLK COUNTY, OR	Phone and Communication Svcs	1,121.00
POSITIVE LEARNING SOLUTIONS LLC	Client Assistance	195.00
POSITIVE LEARNING SOLUTIONS LLC	Training	1,140.00
POWERDMS INC	Subscription Services	900.00
PPI GROUP	Computer Software Maintenance	5,170.25
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,061.29
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PREPARESMART LLC	Field Supplies	3,615.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Data Connections	747.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	2,899.92
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,070.64
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	11,643.53
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	77.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,285.45
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	3.16
PROFESSIONAL CREDIT SERVICE	Supervision Fees	532.73
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,273.00
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	395,533.66
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	830,863.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	261.47
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	302.39
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	23,915.51
QUEST DIAGNOSTICS INC	Laboratory Services	2,824.20
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	2,948.00
RDO EQUIPMENT CO	Inventories	1,778.83
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	10,025.62
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,907.00
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	2,058.02
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(3,541.53)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,356.78
REPUBLIC SERVICES INC	Transfer Station Contracts	147,873.19
RICOH USA INC	Equipment Rental	12,224.61
RICOH USA INC	Office Equipment Maintenance	1,552.72
RICOH USA INC	Printing Services	227.02
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,360.00
RITZ SAFETY LLC	Inventories	1,937.03
RIVERBEND MATERIALS	Asphalt Concrete	1,937.02
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	86,454.18
ROCKWEST TRAINING CO INC	Safety Equipment	1,217.80
Rohlfing, Thomas D (Tom)	Mileage Reimbursement	539.01
ROOKERY SOFTWARE LTD	Computer Software Maintenance	5,861.60
ROTHS FRESH MARKETS	Food Services	517.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	10,089.82
ROY HOUCK CONSTRUCTION LLC	Site Improvements	3,800.00
RPD SERVICES LLC	Road Maintenance Vehicles	14,701.57
SAALFELD GRIGGS PC	Legal Services	4,643.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	696.28
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	698.05
SALEM AREA TRANSIT DISTRICT	Due to Others	248,835.07
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	2,024.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,587.50
SALEM CITY OF	Due to City of Salem	3,643.14
SALEM CITY OF	Due to Others	1,557,127.87
SALEM CITY OF	Miscellaneous Expense	(205.00)
SALEM CITY OF	Other Contracted Services	15,371.50
SALEM CITY OF	Sewer	19,215.89
SALEM CITY OF	Street Light Electricity	97.30
SALEM CITY OF	Water	12,269.63
SALEM ELECTRIC	Electricity	893.73
SALEM HEALTH	Health Providers	40,800.00
SALEM HEALTH	Hospital Services	42,997.49
SALEM HEALTH	Laboratory Services	220.00
SALEM HEALTH	Meals	28.00
SALEM HEALTH	Pre Employment Costs	1,275.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	3,022.95
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	2,319,413.27
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	769.62
SALEM PRINTING & BLUEPRINT INC	Printing Services	2,787.55
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	1,143.10
SALEM SUBURBAN FIRE DISTRICT	Due to Others	17,347.17
SALEM, CITY OF - UR SPECIAL	Due to Others	84,227.27
SALES, STEVEN B	Pre Employment Costs	1,715.59
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	136,858.82
SANTIAM EQUINE	Departmental Supplies	22.00
SANTIAM EQUINE	Veterinary Services	1,253.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	10,775.59
SASSY ONION INC	Meetings	584.50
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,018.10
SCAN-IT INC	Other Contracted Services	1,456.62
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	2,045.00
SCS ENGINEERS	Consulting Services	9,921.58
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,828.55
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	47,176.77
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	392.70
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	903.32
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	404.56
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	43,269.03
SHANNON & WILSON INC	Bridge Construction	742.50
SHI INTERNATIONAL CORP	Computer Software Maintenance	78,688.10
SHI INTERNATIONAL CORP	Computers Non Capital	488.00
SHI INTERNATIONAL CORP	Software	13,155.46
SHI INTERNATIONAL CORP	Subscription Services	152.67
SHI INTERNATIONAL CORP	Training	5,554.68
SHOLAR, JOHN MICHAEL	Medical Services	4,950.00
SIEGMUND EXCAVATION & CONSTRUCTION INC	Building Materials	378.00
SIEGMUND EXCAVATION & CONSTRUCTION INC	Park Maintenance	136.00
SIERRA SPRINGS	Departmental Supplies	780.80

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SILVA-ORTIZ, JUAN C	Road Construction	1,240.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	25,061.96
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	317,711.07
SILVERTON CITY OF	Due to Others	73,676.20
SILVERTON RURAL FIRE DISTRICT	Due to Others	38,965.28
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	10,841.69
SIX ROBBLEES INC	Inventories	653.63
SKYLINE SALES INC	Inventories	573.37
SLATICK, EMIL PHD	Psychiatric Services	950.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	6,195.33
SOUWANNAMUANG, TERRY	Due to Others	1,014.10
SPARKLE CLEANERS	Laundry Services	575.15
SPEARHEAD ROOFING LLC	Special Construction	403,637.00
SPECIAL ASPHALT PRODUCTS INC	Inventories	4,050.60
SPRINT	Cellular Phones	250.13
SPRINT	Data Connections	1,277.79
ST PAUL CITY OF	Due to Others	2,222.73
ST PAUL FIRE DISTRICT	Due to Others	5,190.06
ST PAUL SCHOOL DISTRICT #45	Due to Others	26,964.43
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	1,182.91
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,782.65
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	240.93
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	4,600.56
STATESMAN JOURNAL	Advertising	527.31
STATESMAN JOURNAL	Publications	4,696.72
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to Others	56,497.77
STAYTON FIRE DISTRICT	Due to Others	31,659.33
SUBLIMITY CITY OF	Due to Others	3,752.61
SUBLIMITY FIRE DISTRICT	Due to Others	16,521.53
SUNNYSIDE 76	Due to Others	7,261.48
SUNSHINE CONSULTING	Other Contracted Services	6,525.00
SUPPLYWORKS	Janitorial Supplies	7,458.77
SWIRE COCA-COLA USA	Inventories	883.16
TALLEY INC	Inventories	266.85
TALLEY INC	Radios and Accessories	2,343.38
TARASENKOVA, LYUBOV	Road Construction	505.00
TEAL, JOHANNA H	Due to Others	49,805.25
TEC EQUIPMENT	Inventories	2,418.38
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	946.82
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
TESSCO INC	Inventories	744.45
T-MOBILE USA INC	Other Investigations	1,714.00
TRANE US INC	Building Maintenance	1,072.99
TRANE US INC	Computer Software Maintenance	6,984.50
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	4,681.13
TRINITY SERVICES GROUP INC	Food Services	11,918.18
TRINITY SERVICES GROUP INC	Inventories	499.44
TRUJILLO-SALINAS, VERONICA	Road Construction	1,075.00
TURNER CITY OF	Due to Others	11,065.96
TURNER FIRE DISTRICT	Due to Others	30,433.18
TVW INC	Janitorial Services	9,098.22
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,169.32
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	1,262.66
UNITED RENTALS NORTH AMERICA INC	Inventories	428.09
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	732.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
US DEPT OF AGRICULTURE	Predatory Animals	6,018.89
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,482.97
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,813.59
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	1,126.56
VCA ANIMAL HOSPITALS INC	Veterinary Services	819.00
VERIZON WIRELESS	Cellular Phones	24,837.62
VERIZON WIRELESS	Computers Non Capital	185.94
VERIZON WIRELESS	Data Connections	16,107.42
VILLAGE EAST LLC	Building Rental Private	37,461.84
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,920.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	24,978.29
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	19,186.24
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	7,544.06
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	74,200.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	5,608.95
WALSH & ASSOCIATES PC	Settlements	7,000.00
WASHINGTON AUTOMATED INC	Departmental Equipment Capital	19,999.99
WATCHGUARD INC	Computer Software Maintenance	10,350.00
WATERLAB CORP	Laboratory Services	555.00
WAXIE SANITARY SUPPLY	Departmental Supplies	1,519.43
WAXIE SANITARY SUPPLY	Janitorial Services	50.89
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,848.64
WEST COAST PROPELLER SERVICE	Ferries	1,320.00
WEST SALEM URBAN RENEWAL	Due to Others	17,600.40
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, URSULA J PMHNP	Medical Services	9,900.00
WILLAMETTE EAR NOSE THROAT FPS	Medical Services	549.50
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	163,618.81
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	177.52
WILLAMETTE HUMANE SOCIETY	Veterinary Services	483.00
WILTSES TOWING LLC	Vehicle Maintenance	1,319.00
WINDSOR ROCK PRODUCTS	Crushed Rock	70,959.76
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,413.75
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,800.00
WOODBURN CITY OF	Due to Others	224,855.64
WOODBURN CITY OF	Sewer	97.25
WOODBURN CITY OF	Water	102.21
WOODBURN FIRE DISTRICT	Due to Others	84,717.81
WOODBURN SCHOOL DISTRICT #103	Due to Others	286,749.74
WOODBURN URBAN RENEWAL	Due to Others	16,732.81
YMCA	Child Care Services	50,000.00
YOUTH MOVE OREGON	Health Providers	12,952.30
ZIVNEY, JULIA	Youth Stipends	545.86
ZOETIS INC	Vaccines	1,237.50