

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

Supplier Name	Description	Total
911 SUPPLY INC	Field Supplies	2,280.00
ABATE RIGHT	Hazardous Waste Disposal	775.00
ACCUSOURCE INC	Pre Employment Costs	1,550.07
ACE SEPTIC & EXCAVATING INC	Field Supplies	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,960.84
ACS TESTING INC	Building Construction	2,375.21
ADAPTIVE BROADBAND INC	Data Connections	3,375.00
ADVANCED SECURITY INC	Security Services	14,743.25
ALEXANDER, DAVE D & ARLENE L	Due to Others Miscellaneous	1,174.18
ALLEGIANT BUSINESS FINANCE LLC	Security Services	27,448.63
ALLIED ROCK LLC	Crushed Rock	10,846.16
AMAZING GRACE CARE HOMES INC	Health Providers	9,301.00
ANOTHER PRINTER	Office Supplies	468.00
ANOTHER PRINTER	Printing Services	2,919.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	322.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	320.03
ARBITRAGE COMPLIANCE SPECIALISTS INC	Fiscal Agent Services	1,650.00
ARI-HETRA	Dept Equipment Maintenance	2,478.28
ASHLAND BROS INC	Due to Others Miscellaneous	2,572.65
AT&T MOBILITY	Cellular Phones	804.63
AT&T MOBILITY	Data Connections	185.12
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	3,009.23
AUMSVILLE, CITY OF	Due to City of Aumsville	66.13
AUMSVILLE, CITY OF	Due to Others Miscellaneous	2,556.02
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA CITY OF	Due to Others Miscellaneous	2,162.99
AURORA FIRE DISTRICT	Due to Others Miscellaneous	2,835.87
AVENTURA TECHNOLOGIES INC	Computers Non Capital	3,476.16
AVENTURA TECHNOLOGIES INC	Dept Equipment Maintenance	900.00
AVENTURA TECHNOLOGIES INC	Site Improvements	19,861.14
AVISA MULTICULTURAL MARKETING LLC	Advertising	2,918.79
AXON ENTERPRISE INC	Small Departmental Equipment	788.88
BAKER, LEONA B	Due to Others Miscellaneous	3,295.80
BANK OF AMERICA	Advertising	3,658.11
BANK OF AMERICA	Awards and Recognition	163.92
BANK OF AMERICA	Batteries	252.28
BANK OF AMERICA	Building Construction	504.84
BANK OF AMERICA	Building Maintenance	4,299.56
BANK OF AMERICA	Building Materials	339.23
BANK OF AMERICA	Client Assistance	3,229.33
BANK OF AMERICA	Commercial Travel	5,271.18
BANK OF AMERICA	Computers Non Capital	3,424.02
BANK OF AMERICA	Conferences	5,560.00
BANK OF AMERICA	Court Services	2.00
BANK OF AMERICA	Data Connections	182.35
BANK OF AMERICA	Departmental Equipment Capital	74.98
BANK OF AMERICA	Departmental Supplies	6,706.28
BANK OF AMERICA	Dog Licenses	7.75
BANK OF AMERICA	Drugs	31.16
BANK OF AMERICA	Due to Others Miscellaneous	4,474.33
BANK OF AMERICA	Dues and Memberships	22,556.00
BANK OF AMERICA	Educational Supplies	5,737.45
BANK OF AMERICA	Electrical Supplies	3,231.28
BANK OF AMERICA	Field Supplies	5,056.94

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BANK OF AMERICA	Food Supplies	1,456.02
BANK OF AMERICA	Gasoline	114.56
BANK OF AMERICA	Health Providers	3,243.97
BANK OF AMERICA	Institutional Supplies	59.91
BANK OF AMERICA	Inventories	5,818.37
BANK OF AMERICA	Janitorial Supplies	369.43
BANK OF AMERICA	Legal Services	400.00
BANK OF AMERICA	Lodging	6,182.96
BANK OF AMERICA	Meals	1,466.32
BANK OF AMERICA	Medical Supplies	18.99
BANK OF AMERICA	Meetings	741.74
BANK OF AMERICA	Miscellaneous Expense	3,912.84
BANK OF AMERICA	Office Equipment Maintenance	315.00
BANK OF AMERICA	Office Supplies	21,133.16
BANK OF AMERICA	Other Investigations	979.34
BANK OF AMERICA	Paint	75.86
BANK OF AMERICA	Park Maintenance	438.24
BANK OF AMERICA	Parking	12.50
BANK OF AMERICA	Parts	436.02
BANK OF AMERICA	Postage	221.58
BANK OF AMERICA	Printing Services	352.32
BANK OF AMERICA	Professional Licenses	55.00
BANK OF AMERICA	Publications	6,327.48
BANK OF AMERICA	Radio Maintenance	89.17
BANK OF AMERICA	Remodels and Site Improvements	773.23
BANK OF AMERICA	Safety Clothing	329.90
BANK OF AMERICA	Safety Equipment	47.06
BANK OF AMERICA	Sign Materials	215.18
BANK OF AMERICA	Site Improvements	428.89
BANK OF AMERICA	Small Departmental Equipment	1,408.54
BANK OF AMERICA	Small Office Equipment	4,786.60
BANK OF AMERICA	Small Tools	920.87
BANK OF AMERICA	Software	778.00
BANK OF AMERICA	Special Programs Other	1,446.58
BANK OF AMERICA	Subscription Services	1,289.77
BANK OF AMERICA	Training	7,879.49
BANK OF AMERICA	Uniforms and Clothing	3,516.01
BANK OF AMERICA	Vehicle Maintenance	250.00
BANK OF AMERICA	Wellness Grants	115.88
BANK OF AMERICA	Witnesses	(582.60)
BARKER SURVEYING	Road Construction	8,431.25
BARKER SURVEYING	Surveyor Fees	1,418.75
BATTERIES NORTHWEST INC	Inventories	1,389.58
BAUMGART, CAROL P	Due to Others Miscellaneous	2,695.26
BAUTISTA, MIGUEL S	Due to Others Miscellaneous	2,746.23
BERKEY, INEZ I	Due to Others Miscellaneous	3,026.90
BER-TRE APPRAISAL SERVICE INC	Liability Claims	548.55
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,010.00
BIO-MED TESTING SERVICE INC	Laboratory Services	460.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	117.00
BIO-MED TESTING SERVICE INC	Training	250.00
BLACK HELTERLINE LLP	Legal Services	630.50
BOB BARKER CO INC	Institutional Supplies	1,010.47
BOB BARKER CO INC	Inventories	2,243.58

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Supplier Name	Description	Total
BOWMAN, RANDALL D	Due to Others Miscellaneous	745.20
BOYS & GIRLS CLUB OF SALEM	Miscellaneous Expense	2,300.00
BRADLEY FAMILY TRUST THE	Building Rental Private	8,912.90
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	131,042.92
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	529.83
BROWN & BROWN NORTHWEST	Property Insurance Premiums	3,106.02
BROWN & BROWN NORTHWEST	Public Official Bonds	2,700.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	1,345.74
Burton, Kevin W	Mileage Reimbursement	115.31
Burton, Kevin W	Permits	957.43
BUSINESS MANAGEMENT DAILY	Publications	750.00
C & J NURSE STAFFING LLC	Medical Services	16,469.75
C J HANSEN CO INC	Building Maintenance	2,983.86
CALL2RECYCLE	Other Reimbursements	1,026.40
CALVIN, JANET	Other Contracted Services	1,250.00
CANDEE, TODD & HEIDI	Due to Others Miscellaneous	1,744.73
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	31,156.85
CANON FINANCIAL SERVICES INC	Equipment Rental	17,222.20
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,769.12
CAPITOL CITY GRILL	Conferences	2,484.13
CAPPELLI MILES	Advertising	11,743.65
CARDINAL HEALTH 110 LLC	Drugs	31,873.70
CARDINAL HEALTH 110 LLC	Medical Supplies	1,405.75
CARLSON SOFTWARE INC	Computer Software Maintenance	1,400.00
CARQUEST AUTO PARTS	Inventories	588.05
CARROLLS GROUP CARE HOME INC	Health Providers	6,644.00
CARSON OIL CO INC	Diesel	1,263.64
CARSON OIL CO INC	Fuel Inventory	61,834.82
CARSON OIL CO INC	Gasoline	812.94
CASCADE CENTERS INC	Insurance Admin Services	3,500.00
CASCADE EMPLOYERS ASSN	Training	1,600.00
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	30,171.81
CASCADE TIRE FACTORY	Inventories	2,605.79
CASTER, TERRY E & PATRICIA D	Due to Others Miscellaneous	2,200.46
CASTRONOVO, JONATHAN E	Due to Others Miscellaneous	6,742.69
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computers Non Capital	1,900.30
CDW GOVERNMENT LLC	Office Supplies	854.70
CDW GOVERNMENT LLC	Small Office Equipment	390.00
CEBERT PHARMACEUTICALS INC	Medical Supplies	929.40
CEDILLO, ISAIAS	Due to Others Miscellaneous	3,878.33
CENTER FOR HOPE & SAFETY	Social Services	36,870.00
CENTURION REAL ESTATE MANAGEMENT LLC	Client Assistance	785.16
CENTURYLINK-QWEST	Electricity	39.04
CENTURYLINK-QWEST	Long Distance Charges	933.43
CENTURYLINK-QWEST	Phone and Communication Svcs	7,536.17
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,133.56
CHAVEZ-BONILLA, NATALIE A	Youth Stipends	768.98
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	785.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	239,272.12
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	275.00
CHEMEKETA LIBRARY	Due to Others Miscellaneous	28,201.07
CHICAGO TITLE INS CO	Due to Others Miscellaneous	3,713.54

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Supplier Name	Description	Total
CIGNA GROUP INSURANCE	Disability Insurance Premiums	25,552.80
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,623.30
CIGNA GROUP INSURANCE	Optional Life Insurance	10,416.24
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,296.09
CIRINO, CHRISTOPHER MICHAEL	Health Providers	2,700.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	71,502.76
CLEAN WATER TECHNOLOGIES LLC	Training	580.00
CLEVER LION PROMOTIONS	Departmental Supplies	1,707.84
COLUMBIA BODY MFG CO INC	Inventories	1,396.52
COMCAST	Data Connections	4,076.29
COMMUNICATIONS NORTHWEST	Device Licenses	2,000.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	843.54
COMPEL MEDIA LLC	Advertising	2,500.00
COMPLETE WIRELESS SOLUTIONS	Inventories	13,375.82
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	21,899.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	11,763.84
CONNECTIONS CONSULTING INC	Other Contracted Services	2,400.00
CONWAY, BRADLEY K & BARBARA E	Due to Others Miscellaneous	2,176.10
COOKE, CHERYL LYNNE	Medical Services	6,950.00
CORELOGIC TAX SVCS	Due to Others Miscellaneous	33,993.96
CORRECT RX PHARMACY SERVICES INC	Drugs	21,127.99
CORRIHER, CANDICE	Veterinary Services	1,155.00
COSTCO WHOLESAL	Food Supplies	1,497.05
COSTCO WHOLESAL	Health Providers	588.41
COSTCO WHOLESAL	Janitorial Supplies	318.29
COSTCO WHOLESAL	Meals	217.97
COSTCO WHOLESAL	Meetings	60.22
COSTCO WHOLESAL	Miscellaneous Expense	8.30
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	300.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	3,470.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(93,777.63)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(56,784.30)
COVANTA MARION INC	Waste to Energy Contract	1,285,642.71
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(5.38)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(165.27)
COVENDIS TECHNOLOGIES	Other Contracted Services	1,920.00
CPI	Training	3,049.00
CRABTREE CRUSHING INC	Crushed Rock	7,779.58
CRAFCO INC	Inventories	1,554.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,019.11
DALTON, ARLENE G & MARK E	Due to Others Miscellaneous	4,098.78
DAVID EVANS & ASSOCIATES INC	Bridge Construction	2,242.95
DAVIS, LINDA	Due to Others Miscellaneous	1,072.90
DAVISON AUTO PARTS INC	Inventories	870.40
DELL MARKETING LP	Computer Software Capital	36,060.15
DELL MARKETING LP	Computers Non Capital	96,932.22
DELTA OPERATIONS	Laboratory Services	3,254.00
DIETER, KAY L MD	Medical Services	13,412.50
DKS ASSOCIATES	Bridge Construction	1,041.92
DKS ASSOCIATES	Road Construction	5,141.06
DKS ASSOCIATES	Traffic Signals	1,610.75
DONALD CITY OF	Due to Others Miscellaneous	307.51
DONALD CITY OF	Sewer Maintenance	10,308.40
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
ECO INC	Other Contracted Services	750.00

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EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	785.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	1,800.00
ENVIRO CLEAN EQUIPMENT INC	Inventories	1,195.73
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	2,753.23
EOFF ELECTRIC SUPPLY CO	Electrical Supplies	606.06
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FIGUEROA, JOSEFINA	Health Providers	1,018.77
FINLEY BUTTES LANDFILL	Leachate Disposal	32,382.70
FIRST TECH FEDERAL CREDIT UNION	Credit Union	33,855.00
FISHER & PHILLIPS LLP	Legal Services	5,561.94
FLORES, SHELLANIE	Due to Others Miscellaneous	1,084.71
FOOD SERVICES OF AMERICA INC	Inventories	3,512.81
FOPPO	FOPPO Dues	2,340.00
FOUNDATION ENGINEERING INC	Traffic Signals	1,040.00
FRANK, WAYNE J JR	Due to Others Miscellaneous	1,576.35
FRONTIER COMMUNICATIONS	Data Connections	1,165.79
FRONTIER COMMUNICATIONS	Park Maintenance	52.45
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	983.77
G & S MACHINE INC	Bridge Materials	1,860.00
G & S MACHINE INC	Inventories	1,160.52
G & S MACHINE INC	Parts	2,601.74
GALT FOUNDATION	Other Contracted Services	2,228.77
GALT FOUNDATION	Temporary Staffing	1,643.15
GARRETT HEMANN ROBERTSON PC	Legal Services	3,510.00
GARTEN SERVICES INC	Battery Recycling	828.40
GARTEN SERVICES INC	Document Disposal Services	4,926.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	452.20
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	225.00
GARTEN SERVICES INC	Mail Services	12,661.41
GARTEN SERVICES INC	Other Contracted Services	1,170.00
GARTEN SERVICES INC	Postage	4,721.22
GARTEN SERVICES INC	Printing Services	1,682.40
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GEE, BIN SHET	Client Assistance	550.00
GEORGE FOX UNIVERSITY	Client Assistance	2,500.00
GERBER, TYLOR	Youth Stipends	1,136.87
GERVAIS CITY OF	Due to City of Gervais	609.97
GERVAIS CITY OF	Due to Others Miscellaneous	2,449.12
GERVAIS CITY OF	Other Contracted Services	20,000.00
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	8,848.54
GRAINGER	Departmental Supplies	269.29
GRAINGER	Inventories	1,876.39
GRESHAM FORD	Automobiles	22,384.37
GRESHAM FORD	Pickups and Trucks	156,497.60
GROVE MUELLER & SWANK PC	Audit Services	15,660.00
GUZMAN, AMADOR ROCHA & ROCHA, MIRIAM W IBARRA	Due to Others Miscellaneous	991.24
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	5,180.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	13,255.00
HEALTH CARE SERVICES LLC	Medical Services	2,832.06
HEALTH CARE SERVICES LLC	Other Contracted Services	7,310.53
HEALTH PROS NORTHWEST INC	Other Contracted Services	1,012.46
HEGNEY, CLIFFORD & MUN CHA	Due to Others Miscellaneous	514.40
HENDERSON, CONSTANCE LLC	Medical Services	9,315.00
HENRY SCHEIN INC	Medical Supplies	720.92

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Supplier Name	Description	Total
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,040.00
HIGGS, JOY E	Due to Others Miscellaneous	726.01
HILLS PET NUTRITION SALES INC	Food Supplies	608.35
HOUSE OF TROY	Health Providers	2,433.33
HUBBARD CITY OF	Due to City of Hubbard	785.94
HUBBARD CITY OF	Due to Others Miscellaneous	2,899.73
HUBBARD RURAL FIRE DISTRICT	Due to Others Miscellaneous	1,117.53
HUBBARD, WAYMON ERIC	Due to Others Miscellaneous	1,697.98
HUGHESISMS LLC	Other Contracted Services	1,050.00
HUPP FARMS	Crushed Rock	721.27
IFTC LLC	Building Rental Private	1,390.55
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	68.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	310.75
INDUSTRIAL WELDING SUPPLY INC	Small Tools	321.41
INGALLS & ASSOCIATES LLC	Advertising	1,576.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	667,627.54
INTERNAL REVENUE SERVICE	Medicare Payable EE	101,552.75
INTERNAL REVENUE SERVICE	Medicare Payable ER	101,552.75
INTERNAL REVENUE SERVICE	Social Security Payable EE	434,225.41
INTERNAL REVENUE SERVICE	Social Security Payable ER	434,225.41
INTERSTATE AUTO PARTS	Inventories	1,794.42
JEFFERSON CITY OF	Due to Others Miscellaneous	1,147.75
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	2,061.37
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	9,014.84
JOHN DEERE FINANCIAL	Inventories	1,690.25
JOHN DEERE FINANCIAL	Parts	56.18
JOHN DEERE FINANCIAL	Safety Clothing	189.98
JOHN DEERE FINANCIAL	Vehicle Maintenance	105.01
JOHNSON, ANNA L	Due to Others Miscellaneous	2,617.54
JOHNSON, PETER E	Due to State Ct Conciliation	920.00
JSF TECHNOLOGIES	Traffic Signal Maintenance	4,840.00
K & E ROCK PRODUCTS LLC	Crushed Rock	8,983.74
KAIROS NORTHWEST	Health Providers	2,313.00
KAISER PERMANENTE	Dental Insurance Premiums	83,439.25
KAISER PERMANENTE	Health Insurance Premiums	1,024,754.14
KAISER PERMANENTE	Laboratory Services	200.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,347.24
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	467.28
KEIZER CITY OF	Due to Others Miscellaneous	18,802.90
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	16,346.68
KEIZER OUTDOOR POWER EQUIP	Inventories	919.96
KEYBANK NATIONAL ASSN	Accounting Services	97.88
KEYBANK NATIONAL ASSN	County HSA Contributions	2,926.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,263.14
KEYPER SYSTEMS	Small Office Equipment	4,996.74
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KLOSS, DANIEL L	Training	5,000.00
KLUG, MELODY ANNE	Medical Services	1,620.00
KRAVITZ, NATHANIEL	Medical Services	7,700.00
LA CAMPEONA	Advertising	780.00
LACEY, BARBARA L	Due to Others Miscellaneous	663.70
LAWRENCE CO	Insurance Admin Services	700.00

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LAWRENCES AUTO PARTS INC	Inventories	2,768.37
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	661.50
LEGACY SILVERTON MEDICAL CENTER	Medical Services	385.70
LEGACY SILVERTON MEDICAL CENTER	Witnesses	10.00
LEHR AUTO	Inventories	2,317.13
LEHR AUTO	Vehicle Maintenance	651.15
LES SCHWAB TIRE CENTER	Inventories	27,016.46
LES SCHWAB TIRE CENTER	Vehicle Maintenance	6,621.39
LEXISNEXIS	Subscription Services	1,274.00
LIBERTY HOUSE	Social Services	31,032.12
LIBERTY HOUSE	Witnesses	1,633.21
LIFE ASSIST INC	Departmental Supplies	5,915.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	10,089.67
LINN BENTON LINCOLN ESD	Due to Others Miscellaneous	14,428.62
LINTON-NELSON, LORI	Medical Services	3,300.00
LOBERG, LANCE MD	Medical Services	7,250.00
LONE OAKS CARE HOME INC	Health Providers	5,860.00
Longbottom Coffee & Tea Inc	Inventories	1,340.70
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Building Construction	6,890.05
LRS ARCHITECTS INC	Consulting Services	1,320.70
LUNT, PAUL R	Due to Others Miscellaneous	1,171.17
MACS RADIATOR & REPAIR INC	Inventories	925.00
MAGELLAN ADVISORS LLC	Other Contracted Services	5,965.69
MAIN AUTO BODY INC	Vehicle Maintenance	7,504.83
Mansfield, Dennis G	Commercial Travel	494.00
Mansfield, Dennis G	Lodging	1,108.29
MARC NELSON OIL PRODUCTS INC	Inventories	4,780.65
MARION CO DIST ATTORNEY	Awards and Recognition	14.40
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	414.08
MARION CO DIST ATTORNEY	Witnesses	475.00
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	30,348.95
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,465.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,827.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	60.80
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	852.60
MARION RESOURCE RECOVERY FACILITY LLC	Awards and Recognition	789.43
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	3,412.54
MARR, MICHAEL A	Legal Services	14,508.59
MARSHALL, RONE & TUDELA, MARY	Due to Others Miscellaneous	3,639.95
MARTIN METAL FABRICATORS INC	Building Maintenance	723.46
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	8,312.50
MATT ROTH FARMS	Due to Others Miscellaneous	14,845.74
MATTHEWS, JANET A	Health Providers	1,400.00
MAYFIELD, LISA	Due to State Ct Conciliation	4,700.00
MBZ INDUSTRIAL INC	Inventories	1,316.59
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	2,260.34
MCSWEENEY GROUP LLC	Due to Others Miscellaneous	980.95
MEADOWLAWN PROPERTIES LLC	Enhanced Public Safety Fees	600.00
MEDLINE INDUSTRIES INC	Medical Supplies	580.00
MESSMAN, BRENT & KATIE	Due to Others Miscellaneous	2,400.80
METLIFE	Vol Home and Auto Insurance	3,364.80
METROPRESORT INC	Mail Services	1,117.28
METROPRESORT INC	Postage	907.11
MID VALLEY REP PAYEE	Accounting Services	2,881.00

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MID-WILLAMETTE VALLEY COG	Other Contracted Services	45,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	1,863.53
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	42,369.81
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	8,461.76
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	2,802.67
MILLER, JAMES F	Medical Services	16,385.00
MITCHELL, HAL A	Medical Services	14,500.00
MITCHELL1	Software	1,728.00
MIZE, WEISHA	Due to State Ct Conciliation	2,112.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	83,647.64
MODA HEALTH PLAN INC	Insurance Fees	1,020.00
MOONSTONE GARDEN MANAGEMENT	Fairs and Shows	5,000.00
MOORE MEDICAL LLC	Inventories	3,652.84
MOORE MEDICAL LLC	Medical Supplies	271.16
MT ANGEL CITY OF	Due to City of Mt Angel	194.50
MT ANGEL CITY OF	Due to Others Miscellaneous	2,756.67
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	1,597.63
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	6,807.35
MULTIVERSE INTERPRETING INC	Interpreters and Translators	844.00
MULTNOMAH LAW LIBRARY	Publications	1,000.00
MUNICIPAL EMERGENCY SERVICES INC	Safety Clothing	19,258.02
NATIONSTAR MORTGAGE	Due to Others Miscellaneous	2,696.98
NEAMAN, KEITH C MD	Medical Services	3,883.60
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	10,244.96
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	44,092.66
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	431,465.65
NORTH SANTIAM WATERSHED COUNCIL	Other Contracted Services	6,813.02
NORTHSIDE ELECTRIC	Other Contracted Services	1,055.75
NORTHSIDE FORD TRUCK SALES INC	Inventories	539.15
NORTHWEST ARBITRATION LTD	Publications	500.00
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	1,885.00
NORTHWEST MECHANICAL	Dept Equipment Maintenance	541.25
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	789.49
NORTHWEST NATURAL GAS CO	Natural Gas	24,045.97
NORTHWEST PUMP & EQUIPMENT CO	Departmental Equipment Capital	42,930.00
NORTHWEST PUMP & EQUIPMENT CO	Subscription Services	9,775.00
NUB HUB LLC	Building Rental Private	117,665.90
OBEC CONSULTING ENGINEERS	Ferries	2,939.46
OBERT FAMILY LTD PARTNERSHIP	Due to Others Miscellaneous	15,334.07
ODD MOES PIZZA	Food Supplies	90.99
ODD MOES PIZZA	Meals	834.55
ODD MOES PIZZA	Meetings	65.97
OLD BLACK WAGON LLC	Victim Emergency Services	800.00
OLDCASTLE PRECAST INC	Field Supplies	708.00
OLDCASTLE PRECAST INC	Inventories	424.00
OMNIMAX INTERNATIONAL INC	Due to Others Miscellaneous	3,971.58
ONE CALL CONCEPTS INC	Other Contracted Services	521.85
OPEN TEXT INC	Computer Software Maintenance	1,092.12
ORBIT ANALYTICS	Computer Software Maintenance	18,189.05
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	1,033.20
OREGON ASSN OF CLEAN WATER AGENCIES	Dues and Memberships	630.00
OREGON CORRECTIONS ENTERPRISES	Sign Materials	9,304.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	3,823.00
OREGON CORRECTIONS ENTERPRISES	Uniforms and Clothing	411.01
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	25,071.22

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

Supplier Name	Description	Total
OREGON DEPT OF HUMAN SERVICES	Vaccines	11,151.62
OREGON DEPT OF JUSTICE	Wage Attachment	4,209.99
OREGON DEPT OF REVENUE	Due to Others Miscellaneous	596.60
OREGON DEPT OF REVENUE	State Assessments	68,304.78
OREGON DEPT OF REVENUE	State Court Facilities Account	113.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	455,162.70
OREGON DEPT OF REVENUE	State LEMLA	120.89
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	806.56
OREGON DEPT OF REVENUE	Weighmaster	21,234.42
OREGON DEPT OF TRANSPORTATION	Client Assistance	437.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	5,811.75
OREGON DEPT OF TRANSPORTATION	Ferries	43.44
OREGON DEPT OF TRANSPORTATION	Field Supplies	550.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	48.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	2.45
OREGON DEPT OF TRANSPORTATION	Permits	150.00
OREGON DEPT OF TRANSPORTATION	Road Construction	286.25
OREGON DEPT OF TRANSPORTATION	Subscription Services	84.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	251.96
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,572.87
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	1,589.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	5,040.60
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON FIVE STAR ENTERPRISES LLC	Due to Others Miscellaneous	4,797.46
OREGON FUEL INJECTION INC	Inventories	2,678.50
OREGON HEALTH & SCIENCE UNIVERSITY	Hospital Services	15,069.33
OREGON HEALTH AUTHORITY	Training	900.00
OREGON NURSES ASSN	ONA Dues	808.20
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,353.95
OREGON STATE DEPT OF ADMIN SERVICES	Fleet Leases	11,735.76
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	212.99
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	754.00
OREGON STATE DEPT OF ENV QUALITY	Bridge Construction	985.00
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	76,604.67
OREGON STATE DEPT OF ENV QUALITY	Permits	5,448.00
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	510.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,800.00
OREGON STATE DEPT OF FORESTRY	Due to Others Miscellaneous	837.55
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	1,575.00
OREGON STATE UNIVERSITY	Community Education Services	197,850.94
OUTDOOR FENCE CO	Building Maintenance	2,547.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	8,188.50
OWEN EQUIPMENT CO	Inventories	3,270.00
P G E	Electricity	105,813.73
P G E	Street Light Electricity	20,138.10
P G E	Traffic Signal Electricity	2,333.11
P G E	Traffic Signals	2,655.00
PACIFIC POWER	Electricity	1,874.04
PACIFIC POWER	Street Light Electricity	155.20
PACIFIC POWER	Traffic Signal Electricity	123.67
PACIFIC REALTY ASSOCIATES LP	Due to Others Miscellaneous	36,923.55
PACIFIC SANITATION INC	Ash Hauling Services	36,700.05
PACIFIC SANITATION INC	Garbage Disposal and Recycling	814.44

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

Supplier Name	Description	Total
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	826,310.43
PACKAGING CORPORATION OF AMERICA	Departmental Supplies	9,461.78
PACWEST MACHINERY LLC	Inventories	2,385.63
PARAGARD DIRECT	Contraceptives	1,190.65
PARK FRONT LLC	Due to Others Miscellaneous	9,033.19
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	4,649.99
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,811.65
PAXIS INSTITUTE INC	Publications	938.00
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	28,191.04
PEREZ-SCHAEFFER, ADAMARI	Youth Stipends	624.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	9,921.25
PETERSON MACHINERY CO	Departmental Equipment Capital	17,780.99
PETERSON MACHINERY CO	Inventories	3,085.56
PETRE, TERI	Building Rental Private	4,012.00
PFEIFER ROOFING INC	Building Maintenance	570.00
PICTOMETRY INTERNATIONAL CORP	Computer Software Maintenance	2,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	19,001.16
PIVOT POINT CONSULTING LLC	Consulting Services	9,767.39
PLATT ELECTRIC SUPPLY	Electrical Supplies	799.18
PLATT ELECTRIC SUPPLY	Field Supplies	480.76
PLATT ELECTRIC SUPPLY	Inventories	97.83
PLATT ELECTRIC SUPPLY	Small Tools	347.70
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	33,257.58
PRATT, CARREN	Due to Others Miscellaneous	2,242.77
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,207.84
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,363.58
PREMIUMNW LANDSCAPE	Site Improvements	22,515.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	1,608.73
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,926.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	8,157.44
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,933.34
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	100.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	15,126.04
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	1.60
PROFESSIONAL CREDIT SERVICE	Supervision Fees	258.96
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	6,202.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,198.00
PROJECT ABLE	Health Providers	2,272.70
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	1,050.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	401,450.17
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	834,400.42
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	242.27
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	61,673.84
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	29,320.53
PUBLIC STORAGE	Building Rental Private	505.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,774.04
R & R TREE SERVICE INC	Other Contracted Services	3,925.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	2,968.00
RDO EQUIPMENT CO	Inventories	736.88
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	13,267.22
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,916.24
REECE COMPLETE SECURITY SOLUTIONS	Building Construction	2,802.83

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

Supplier Name	Description	Total
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	5,236.84
RENTU.COM LLC	Due to Others Miscellaneous	2,570.48
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,693.67)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,554.92
REPUBLIC SERVICES INC	Tire Hauling Services	832.38
REPUBLIC SERVICES INC	Transfer Station Contracts	421,600.82
RICOH USA INC	Equipment Rental	10,967.27
RICOH USA INC	Office Equipment Maintenance	1,515.12
RICOH USA INC	Office Supplies	45.00
RICOH USA INC	Printing Services	228.00
RICOH USA INC	Small Departmental Equipment	1,474.00
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	3,720.00
RIPLEY, WILLIAM LAWRENCE	Due to Others Miscellaneous	851.93
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	11,676.27
ROBERSON MOTORS INC	Departmental Equipment Capital	9,335.00
ROBERSON MOTORS INC	Inventories	101.83
ROBINSON, FRANKLIN D	Interpreters and Translators	651.00
ROWTON, JOHN M	Other Contracted Services	9,120.60
RPD SERVICES LLC	Road Maintenance Vehicles	16,907.64
RYDHOLM, GORDON A	Due to Others Miscellaneous	3,206.57
SALEM AREA MASS TRANSIT DISTRICT	Due to Others Miscellaneous	36,511.54
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	1,424.00
SALEM AREA MASS TRANSIT DISTRICT	Inventories	75.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,848.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	3,455.00
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	7,675.06
SALEM BUSINESS JOURNAL	Advertising	675.00
SALEM CITY OF	Client Assistance	148.77
SALEM CITY OF	Dispatch Services	361,516.07
SALEM CITY OF	Due to Others Miscellaneous	233,474.16
SALEM CITY OF	Sewer	19,109.46
SALEM CITY OF	Street Light Electricity	97.29
SALEM CITY OF	Water	8,116.21
SALEM ELECTRIC	Electricity	886.32
SALEM FIRE ALARM INC	Building Maintenance	5,500.00
SALEM HEALTH	Laboratory Services	20.00
SALEM HEALTH	Meals	196.00
SALEM HEALTH	Pre Employment Costs	1,415.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	517.12
SALEM RADIOLOGY CONSULTANTS PC	XRays Services	1,843.47
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	2,469.26
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	8,525.75
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	378,235.63
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	4,909.17
SANGER LAW PC	Other Contracted Services	2,295.64
SANTANA VILLAGE PARK ASSN	Enhanced Public Safety Fees	600.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	231,312.55
SANTIAM EQUINE	Veterinary Services	1,080.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	7,159.18
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,984.00
SCS ENGINEERS	Consulting Services	21,492.00
SEDCOR	Training	500.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,788.77
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	46,397.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	382.31

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	946.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	406.24
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	42,882.04
SHI INTERNATIONAL CORP	Software	3,376.43
SHOLAR, JOHN MICHAEL	Medical Services	6,850.00
SIERRA SPRINGS	Departmental Supplies	623.49
SIGNATURE STAFF RESOURCES LLC	Consulting Services	1,500.00
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	5,425.50
SILVA, JOSE	Due to Others Miscellaneous	3,696.05
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	74,623.12
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	604,872.67
SILVERTON CITY OF	Due to City of Silverton	551.92
SILVERTON CITY OF	Due to Others Miscellaneous	10,342.08
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	5,627.39
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	1,894.06
SOLANKY, ONEILL S DDS LLC	Dental Services	860.00
SONSRAY MACHINERY LLC	Inventories	1,535.75
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	831.35
SPARKLE CLEANERS	Laundry Services	2,687.65
SPECIAL DISTRICTS INSURANCE SERVICES TRUST	Liability Insurance Premiums	3,774.00
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	590.73
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	4,439.61
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	3,005.98
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	42,888.87
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,852.79
STATESMAN JOURNAL	Advertising	1,342.80
STATESMAN JOURNAL	Publications	80.60
STATESMAN JOURNAL	Subscription Services	236.35
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	2,258.00
STAYTON CITY OF	Due to Others Miscellaneous	7,957.82
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	4,450.23
SUBLIMITY CITY OF	Due to Others Miscellaneous	558.89
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	2,529.03
SUBURBAN CHEVROLET	Automobiles	17,871.92
SUBURBAN CHEVROLET	Pickups and Trucks	25,716.95
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Building Construction	14,408.88
SUMMIT FOOD SERVICE LLC	Food Services	79,694.21
SUNSHINE CONSULTING	Other Contracted Services	4,275.00
TAYLOR HONDA SPORTS	Field Supplies	2,775.00
TAYLOR, JONATHAN	Due to Others Miscellaneous	5,247.41
TEIXEIRA, KIRSTEN LLC	Medical Services	5,310.00
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
TESSCO INC	Inventories	327.12
TESSCO INC	Radios and Accessories	224.97
THE MONEY SOURCE	Due to Others Miscellaneous	675.90
THERACOM LLC	Contraceptives	3,361.40
TOM, MICHAEL V	Legal Services	6,360.00
TRACKER	Subscription Services	5,700.00
TRAFFIC SAFETY SUPPLY CO	Inventories	31,129.80
TRINITY SERVICES GROUP INC	Food Services	5,667.10
TS GRAY CONSTRUCTION LLC	Building Construction	258,206.20
TURNER CITY OF	Due to City of Turner	99.50
TURNER CITY OF	Due to Others Miscellaneous	1,714.09

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TURNER FIRE DISTRICT	Due to Others Miscellaneous	3,842.18
TVW INC	Janitorial Services	9,254.53
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	11,210.65
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	443.31
UNITED RENTALS NORTH AMERICA INC	Inventories	499.75
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	739.66
US DEPT OF AGRICULTURE	Bridge Construction	74.66
US DEPT OF AGRICULTURE	Other Contracted Services	2,905.18
US DEPT OF AGRICULTURE	Predatory Animals	10,281.77
UTC FIRE & SECURITY AMERICAS CORP	Due to Others Miscellaneous	567.02
VALLEY FIRE CONTROL INC	Inventories	748.00
VALLEY FIRE CONTROL INC	Safety Equipment	1,879.65
VALLEY LANDFILLS INC	Ash Hauling Services	58,600.14
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	856.77
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,627.18
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	823.43
VERIZON WIRELESS	Cellular Phones	28,653.64
VERIZON WIRELESS	Data Connections	17,540.03
VILLAGE EAST LLC	Building Rental Private	52,872.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,180.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,635.87
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	36,651.67
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,329.72
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	157,184.92
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	14,703.63
WASHINGTON COMMONS LLC	Due to Others Miscellaneous	710.00
WATERLAB CORP	Laboratory Services	815.00
WAXIE SANITARY SUPPLY	Institutional Supplies	5,920.14
WAXIE SANITARY SUPPLY	Janitorial Services	393.88
WAXIE SANITARY SUPPLY	Janitorial Supplies	2,821.31
WEAR, DAVID S	Medical Services	1,575.00
WEATHERS, BEAU	Due to Others Miscellaneous	1,029.09
WELLS FARGO HOME MORTGAGE	Due to Others Miscellaneous	8,137.30
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	3,503.07
WESTECH RIGGING SUPPLY	Inventories	2,521.88
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WFG LENDER SERVICES	Due to Others Miscellaneous	5,620.78
WHITE, URSULA J PMHNP	Medical Services	9,050.00
WILLAMETTE EAR NOSE THROAT FPS	Medical Services	4,705.40
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others Miscellaneous	88,566.07
WILLAMETTE FLUID POWER INC	Inventories	2,714.00
WILLAMETTE HUMANE SOCIETY	Veterinary Services	615.00
WILLAMETTE UNIVERSITY	Other Contracted Services	8,916.29
WILLAMETTE UROLOGY	Medical Services	808.50
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	392.85
WILLAMETTE VALLEY YELLOW CAB	Witnesses	180.55
WINDSOR ROCK PRODUCTS	Crushed Rock	5,316.03
WITHNELL DODGE	Pickups and Trucks	41,503.49
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,125.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,900.00
WOODBURN CITY OF	Due to Others Miscellaneous	32,503.69
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	96.29
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	12,364.42
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	42,304.19

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	2,432.37
WOODWARD, DEAN ALLEN	Other Contracted Services	1,500.00
YOUNGBERG, RAYMOND A DMD	Dental Services	2,134.00
YOUR FURNITURE WORLD INC	Miscellaneous Expense	2,063.00
YOUTH MOVE OREGON	Health Providers	7,529.50
ZIXCORP SYSTEMS INC	Subscription Services	23,997.00
ZOETIS INC	Vaccines	966.00