

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

Supplier Name	Description	Total
911 PET CHIP	Medical Supplies	538.80
911 SUPPLY INC	Uniforms and Clothing	6,138.24
A&S CONSTRUCTION CORP	Building Construction	37,500.00
ABC WINDOW CLEANERS & BUILDING MAINTENANCE	Building Maintenance	1,942.00
Abney-DeCamara, Ramona A (Mona)	Commercial Travel	462.16
Abney-DeCamara, Ramona A (Mona)	Mileage Reimbursement	66.70
ACCUSOURCE INC	Other Investigations	36.00
ACCUSOURCE INC	Pre Employment Costs	842.53
ACE SEPTIC & EXCAVATING INC	Equipment Rental	180.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	4,155.56
ACRO SERVICE CORP	Other Contracted Services	21,091.20
ALBINA HOLDINGS INC	Liquid Asphalt	166,428.11
ALIGNED ENGINEERING LLC	Road Construction	4,020.00
ALL CITY GUTTERING INC	Building Maintenance	704.00
ALLEGIAN BUSINESS FINANCE LLC	Security Services	22,588.31
ALLIED ROCK LLC	Crushed Rock	1,242.78
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	4,416.50
AMAZING GRACE CARE HOMES INC	Health Providers	9,222.00
AMERICAN LINEN SUPPLY	Inventories	1,036.00
AMERITITLE	Due to Others	465.71
AMERITITLE	Other Contracted Services	6,350.00
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANOTHER PRINTER	Office Supplies	589.00
ANOTHER PRINTER	Printing Services	2,739.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	795.21
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	192.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	364.55
ARI-HETRA	Dept Equipment Maintenance	554.23
ASD HEALTHCARE	Contraceptives	4,429.50
AUMSVILLE CITY OF	Due to City of Aumsville	550.07
AUMSVILLE CITY OF	Due to Others	1,289.28
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	1,521.22
AURORA CITY OF	Due to Others	1,096.99
AURORA FIRE DISTRICT	Due to Others	1,432.84
BANK OF AMERICA	Advertising	1,483.86
BANK OF AMERICA	Automotive Supplies	359.82
BANK OF AMERICA	Awards and Recognition	710.82
BANK OF AMERICA	Batteries	263.77
BANK OF AMERICA	Building Maintenance	5,380.94
BANK OF AMERICA	Client Assistance	5,181.21
BANK OF AMERICA	Commercial Travel	2,780.97
BANK OF AMERICA	Community Education Services	194.53
BANK OF AMERICA	Computer Hardware Capital	(726.70)
BANK OF AMERICA	Computers Non Capital	2,265.98
BANK OF AMERICA	Conferences	8,878.38
BANK OF AMERICA	Court Services	296.25
BANK OF AMERICA	Data Connections	183.05
BANK OF AMERICA	Departmental Supplies	10,234.68
BANK OF AMERICA	Dept Equipment Maintenance	855.32
BANK OF AMERICA	Device Licenses	979.00
BANK OF AMERICA	Dog Licenses	38.75
BANK OF AMERICA	Drugs	20.80
BANK OF AMERICA	Dues and Memberships	807.00
BANK OF AMERICA	Educational Supplies	2,374.01

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Supplier Name	Description	Total
BANK OF AMERICA	Electrical Supplies	964.24
BANK OF AMERICA	Equipment Rental	352.67
BANK OF AMERICA	Fair Events and Activities	360.00
BANK OF AMERICA	Fairs and Shows	290.00
BANK OF AMERICA	Field Supplies	6,720.06
BANK OF AMERICA	First Aid Supplies	249.11
BANK OF AMERICA	Food Supplies	570.00
BANK OF AMERICA	Gasoline	123.21
BANK OF AMERICA	Grounds Maintenance	197.66
BANK OF AMERICA	Health Providers	2,024.63
BANK OF AMERICA	Institutional Supplies	408.01
BANK OF AMERICA	Inventories	9,171.52
BANK OF AMERICA	Janitorial Supplies	300.08
BANK OF AMERICA	Laboratory Services	311.63
BANK OF AMERICA	Lodging	37,127.63
BANK OF AMERICA	Meals	5,173.73
BANK OF AMERICA	Medical Supplies	393.76
BANK OF AMERICA	Meetings	2,747.59
BANK OF AMERICA	Miscellaneous Expense	5,690.68
BANK OF AMERICA	Office Supplies	27,528.41
BANK OF AMERICA	Other Contracted Services	145.17
BANK OF AMERICA	Park Maintenance	1,165.09
BANK OF AMERICA	Parking	294.50
BANK OF AMERICA	Parts	1,372.76
BANK OF AMERICA	Postage	166.04
BANK OF AMERICA	Printing Services	812.82
BANK OF AMERICA	Professional Licenses	125.25
BANK OF AMERICA	Property Cleanup Services	(100.00)
BANK OF AMERICA	Publications	736.84
BANK OF AMERICA	Radios and Accessories	15.87
BANK OF AMERICA	Remodels and Site Improvements	29.96
BANK OF AMERICA	Safety Clothing	410.99
BANK OF AMERICA	Safety Equipment	175.96
BANK OF AMERICA	Sign Materials	438.75
BANK OF AMERICA	Small Departmental Equipment	5,076.92
BANK OF AMERICA	Small Office Equipment	7,547.38
BANK OF AMERICA	Small Tools	1,509.55
BANK OF AMERICA	Software	279.00
BANK OF AMERICA	Special Programs Other	194.13
BANK OF AMERICA	Subscription Services	1,717.64
BANK OF AMERICA	Telephone Equipment	501.60
BANK OF AMERICA	Tires and Accessories	438.88
BANK OF AMERICA	Training	19,413.17
BANK OF AMERICA	Transportation Services	15.00
BANK OF AMERICA	Uniforms and Clothing	1,240.92
BANK OF AMERICA	Vehicle Maintenance	309.00
BANK OF AMERICA	Vehicle Registration	110.00
BANK OF AMERICA	Vehicle Rental	419.86
BANK OF AMERICA	Wellness Grants	79.92
BANK OF AMERICA	Witnesses	2,892.21
BATTERIES NORTHWEST INC	Inventories	1,071.18
BECK ELECTRIC SUPPLY CO	Parts	987.79
BELL & ASSOCIATES INC	Other Contracted Services	9,300.00
BELL HARDWARE OF SALEM INC	Building Maintenance	1,374.00
BERG, FRANCIS C	Bridge Construction	17.00
BERG, FRANCIS C	Right of Way	13,733.00

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Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	6,509.00
BILL ERICKSON HEAVY CONSTRUCTION INC	Site Improvements	52,816.55
BLACK HELTERLINE LLP	Legal Services	2,368.83
BOB BARKER CO INC	Inventories	568.94
BODUNOV, MARIMEA	Health Providers	771.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	543.30
BOLDPLANNING INC	Other Contracted Services	20,430.00
BRADLEY FAMILY TRUST THE	Building Rental Private	6,690.00
BRADLEY MCGOWAN DMD LLC	Due to Others	822.63
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	289,848.10
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,225.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	48,575.41
BUILDING DEPARTMENT LLC THE	Other Contracted Services	1,398.96
C & J NURSE STAFFING LLC	Medical Services	15,488.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
Cameron, Kevin M	Commercial Travel	48.20
Cameron, Kevin M	Lodging	1,708.62
Cameron, Kevin M	Meals	52.53
Cameron, Kevin M	Mileage Reimbursement	128.76
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	78,411.80
CANON FINANCIAL SERVICES INC	Equipment Rental	13,222.77
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,726.38
CAPITAL DISTRICT FFA	Fair 4H Contract	3,951.78
CAPITAL DISTRICT FFA	Fair FFA Contract	2,248.22
CAPPELLI MILES	Advertising	31,383.57
CARDINAL HEALTH 110 LLC	Drugs	12,933.51
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	7,593.65
CARSON OIL CO INC	Diesel	1,073.23
CARSON OIL CO INC	Fuel Inventory	62,319.95
CARTER, JEFF J PC	Due to State Ct Conciliation	710.00
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE DENTAL GROUP LLC	Due to Others	523.02
CASCADE ID & INFUSION LLC	Medical Services	1,751.92
CASCADE SCHOOL DISTRICT #5	Due to Others	21,335.84
CASCADE TIRE FACTORY	Inventories	712.75
CASCADE TIRE FACTORY	Tires and Accessories	239.90
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,950.00
CDW GOVERNMENT LLC	Computer Software Capital	134,100.00
CDW GOVERNMENT LLC	Computer Software Maintenance	13,063.24
CDW GOVERNMENT LLC	Software	196.30
CENTER FOR INTEGRATED INTERVENTION	Health Providers	6,600.00
CENTURYLINK-QWEST	Data Connections	357.64
CENTURYLINK-QWEST	Long Distance Charges	5.10
CENTURYLINK-QWEST	Phone and Communication Svcs	23,373.26
CERTIFIED SYSTEMS INC	Building Construction	64,962.50
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,377.57
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	8,500.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	38,128.36
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.53
CHEMEKETA LIBRARY	Due to Others	3,319.45
CHERRY CITY ELECTRIC	Sewer Systems	3,160.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,246.52
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,996.64
CIGNA GROUP INSURANCE	Optional Life Insurance	10,115.40
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,453.90

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Supplier Name	Description	Total
CIRINO, CHRISTOPHER MICHAEL	Medical Services	2,325.00
CITY GLEANNNS LLC	Due to Others	963.71
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	31,365.94
CLIMA-TECH CORP	Building Maintenance	643.41
CLIMA-TECH CORP	Subscription Services	6,430.00
CNA SURETY	Liability Insurance Premiums	580.48
COMCAST	Data Connections	3,912.82
COMMUNITY SUPPORT SERVICES INC	Health Providers	771.00
CONNECTIONS365	Health Providers	9,125.00
CORRECT RX PHARMACY SERVICES INC	Drugs	19,563.07
COSTCO WHOLESALE	Food Supplies	829.15
COSTCO WHOLESALE	Health Providers	1,734.74
COSTCO WHOLESALE	Janitorial Supplies	127.30
COSTCO WHOLESALE	Meals	60.60
COSTCO WHOLESALE	Meetings	306.88
COSTCO WHOLESALE	Miscellaneous Expense	7.98
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	2,120.00
COVANTA MARION INC	Leachate Disposal	18,876.01
COVANTA MARION INC	Medical Waste Blue Bin Fees	(124,569.18)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(83,873.17)
COVANTA MARION INC	Waste to Energy Contract	885,532.97
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(4,712.33)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(43,250.81)
COVENDIS TECHNOLOGIES	Other Contracted Services	27,680.00
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	1,560.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,080.45
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,372.02
DAVID C SMITH & ASSOCIATES INC	Other Contracted Services	2,866.00
DAVID EVANS & ASSOCIATES INC	Bridge Construction	10,912.54
DAVIS WRIGHT TREMAINE LLP	Legal Services	3,513.60
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	6,642.00
DAY CPM AN OTAK DIVISION	Building Maintenance	590.00
DELL MARKETING LP	Computers Non Capital	26,810.08
DELL MARKETING LP	Small Office Equipment	231.20
DIETER, KAY L MD	Medical Services	17,835.00
DKS ASSOCIATES	Bridge Construction	4,797.68
DKS ASSOCIATES	Engineering Services	7,403.13
DKS ASSOCIATES	Road Construction	139.33
DKS ASSOCIATES	Safety Improvements	24,658.90
DONALD CITY OF	Due to Others	155.22
DONALD CITY OF	Sewer Maintenance	9,331.29
DOVENMUEHLE MORTGAGE INC	Due to Others	524.23
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	7,125.00
E S R I	Software	1,415.89
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1,290.00
ELEANOR MYRTLE LLC	Due to Others	2,713.82
ELECTRICAL TRAINING NW	Training	1,200.00
ENNIS-FLINT INC	Inventories	41,437.50
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,211.13
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	1,135.44
EXCLUSION SCREENING LLC	Pre Employment Costs	1,251.20
F & W FENCE CO INC	Grounds Maintenance	1,590.50
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FARO TECHNOLOGIES INC	Computer Software Maintenance	5,026.45

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FASTENAL CO	Inventories	562.09
FERGUSON ENTERPRISES INC	Building Maintenance	357.70
FERGUSON ENTERPRISES INC	Inventories	6,796.00
FERRELL GAS	Site Improvements	16,200.00
FIGUEROA, JOSEFINA	Health Providers	1,271.21
FINLEY BUTTES LANDFILL	Leachate Disposal	45,878.15
FIRST BAPTIST CHURCH OF SALEM	Training	802.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	15,870.00
FISHER & PHILLIPS LLP	Legal Services	60,865.56
FOOD SERVICES OF AMERICA INC	Departmental Supplies	17.51
FOOD SERVICES OF AMERICA INC	Inventories	4,277.26
FOPPO	FOPPO Dues	2,340.00
FRONTIER COMMUNICATIONS	Data Connections	708.65
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,061.29
FRONTIER COMMUNICATIONS	Telephone Equipment	56.13
G & S MACHINE INC	Ferry Maintenance	758.85
GARTEN SERVICES INC	Battery Recycling	1,155.97
GARTEN SERVICES INC	Building Maintenance	3.30
GARTEN SERVICES INC	Document Disposal Services	1,771.00
GARTEN SERVICES INC	Equipment Rental	461.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	135.28
GARTEN SERVICES INC	Mail Services	9,078.77
GARTEN SERVICES INC	Other Contracted Services	1,288.31
GARTEN SERVICES INC	Postage	3,739.15
GERVAIS CITY OF	Due to City of Gervais	469.12
GERVAIS CITY OF	Due to Others	1,235.73
GERVAIS SCHOOL DISTRICT #1	Due to Others	6,861.62
GLASS GUYS INC THE	Vehicle Maintenance	725.00
GLAXOSMITHKLINE PHARMACEUTICALS	Drugs	1,602.62
GOVERNMENT FINANCE OFFICERS ASSN	Dues and Memberships	1,145.00
GRAINGER	Batteries	25.68
GRAINGER	Building Maintenance	2,681.49
GRAINGER	Departmental Supplies	114.42
GRAINGER	Field Supplies	28.12
GRAINGER	Inventories	1,635.47
GRAINGER	Small Tools	68.67
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	705.00
GREYSTONE TACTICAL	Departmental Supplies	2,486.66
GREYSTONE TACTICAL	Uniforms and Clothing	1,034.77
GROVE MUELLER & SWANK PC	Accounting Services	700.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	7,499.00
HARRISON LATTO TRUST ACCOUNT	Liability Claims	10,500.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	6,900.00
HEALTH CARE SERVICES LLC	Medical Services	4,562.54
HEALTH CARE SERVICES LLC	Other Contracted Services	5,169.86
HENDERSON, CONSTANCE LLC	Medical Services	5,040.00
HENRY SCHEIN INC	Medical Supplies	2,041.07
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,980.00
Herrera, Maricela N (Natali)	Mileage Reimbursement	648.44
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	2,582.37
HOUSE OF TROY	Health Providers	2,112.25
HUBBARD CITY OF	Due to City of Hubbard	595.07
HUBBARD CITY OF	Due to Others	1,459.63
HUBBARD RURAL FIRE DISTRICT	Due to Others	566.62
HUGHESISMS LLC	Other Contracted Services	775.00

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I A A O	Dues and Memberships	2,440.00
ID VALIDATION SYSTEMS LLC	Departmental Supplies	585.00
IFTC LLC	Building Rental Private	1,411.42
INDUSTRIAL SCIENTIFIC CORP	Safety Equipment	1,026.00
INGALLS & ASSOCIATES LLC	Advertising	3,580.20
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	685,896.03
INTERNAL REVENUE SERVICE	Medicare Payable EE	102,184.37
INTERNAL REVENUE SERVICE	Medicare Payable ER	102,184.37
INTERNAL REVENUE SERVICE	Social Security Payable EE	436,287.12
INTERNAL REVENUE SERVICE	Social Security Payable ER	436,287.12
INTERSTATE AUTO PARTS	Inventories	1,121.10
IPSENAULT CO THE	Departmental Supplies	1,129.19
IS LIVING	Janitorial Services	1,873.94
JEFFERSON CITY OF	Due to Others	581.94
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,046.08
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	4,602.41
JOHN DEERE FINANCIAL	Inventories	3,907.22
JOHN DEERE FINANCIAL	Parts	493.00
JOHN DEERE FINANCIAL	Vehicle Maintenance	3,048.59
JOHNSON, PETER E	Due to State Ct Conciliation	5,420.00
K & E ROCK PRODUCTS LLC	Crushed Rock	25,701.78
KAIROS NORTHWEST	Health Providers	3,186.80
KAISER PERMANENTE	Dental Insurance Premiums	83,073.24
KAISER PERMANENTE	Health Insurance Premiums	1,017,865.40
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,004.02
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	445.05
KEIZER CITY OF	Due to Others	9,550.38
KEIZER CITY OF	Structural Permits	241.68
KEIZER FIRE DISTRICT	Due to Others	8,271.90
KEIZER OUTDOOR POWER EQUIP	Grounds Maintenance	298.30
KEIZER OUTDOOR POWER EQUIP	Inventories	537.75
KEIZER OUTDOOR POWER EQUIP	Park Maintenance	1,599.00
KEYBANK NATIONAL ASSN	Accounting Services	80.30
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	8,117.39
KHOURY DEVELOPMENT LLC	Building Rental Private	23,430.38
KKOKI BBQ SALEM LLC	Due to Others	1,108.29
KLUG, MELODY ANNE	Medical Services	1,080.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	30,184.07
KRAVITZ, NATHANIEL	Medical Services	8,350.00
LANE FOREST PRODUCTS INC	Other Contracted Services	21,277.88
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	3,400.00
LAWRENCE CO	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	6,137.35
LEAN NONPROFIT LLC	Training	1,250.00
LEARNING POINT GROUP LLC	Other Contracted Services	3,500.00
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	1,798.09
LEGACY SILVERTON MEDICAL CENTER	Medical Services	301.70
LEGACY SILVERTON MEDICAL CENTER	Witnesses	25.00
LEHR AUTO	Automobiles	4,603.72
LEHR AUTO	Inventories	72.90
LEHR AUTO	Vehicle Maintenance	95.00
LES SCHWAB TIRE CENTER	Inventories	2,069.70
LES SCHWAB TIRE CENTER	Vehicle Maintenance	480.56
LEXISNEXIS	Subscription Services	1,273.99
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LILE INTERNATIONAL COMPANIES	Building Rental Private	850.40

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LINGUAVA INTERPRETERS INC	Interpreters and Translators	677.40
LINTON-NELSON, LORI	Medical Services	5,100.00
LIPTON, STEPHEN A	Legal Services	765.00
LITTLEDEER-EVANS CONSULTING	Training	2,825.12
LLOYD PARTNERS	Due to Others	4,301.00
LLOYDS CUSTOM SMOKE	Meetings	2,500.00
LONGBOTTOM COFFEE & TEA INC	Inventories	1,221.36
LOOMIS	Armored Car Services	3,631.45
MACS RADIATOR & REPAIR INC	Inventories	851.33
MARC NELSON OIL PRODUCTS INC	Inventories	5,626.74
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Software	2,620.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	426.80
MARION COUNTY DISTRICT ATTORNEY	Witnesses	505.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	15,362.05
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,420.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,664.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	91.20
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	447.40
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	1,762.83
MAYFIELD, LISA	Due to State Ct Conciliation	2,688.00
McBride, Gabriel W (Gabe)	Mileage Reimbursement	504.60
MCGILCHRIST URBAN RENEWAL	Due to Others	1,126.01
MDE INC	Computers Non Capital	950.00
METLIFE	Vol Home and Auto Insurance	3,139.31
METROPRESORT INC	Mail Services	1,419.92
METROPRESORT INC	Postage	864.72
MID VALLEY COUNSELING CENTER INC	Psychiatric Services	1,247.25
MID VALLEY REP PAYEE	Accounting Services	2,881.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	45,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	14,508.41
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	64,719.30
MID-WILLAMETTE VALLEY CRC	Cable Access Services	24,185.96
MILL CREEK URBAN RENEWAL	Due to Others	1,384.20
MITTS, RONALD E	Due to Others	7,010.94
MIZE, WEISHA	Due to State Ct Conciliation	2,288.00
MJ COUNSELING & CONSULTING	Consulting Services	1,920.00
MMSGGS	Medical Supplies	1,674.94
MODA HEALTH PLAN INC	Dental Insurance Premiums	86,017.74
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	4,350.00
MOREHEAD, JUDITH A	Other Contracted Services	2,400.00
MOSS ADAMS LLP	Audit Services	3,100.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	4,248.30
MOTION & FLOW CONTROL PRODUCTS INC	Parts	499.04
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	2,800.00
MSDSONLINE INC	Subscription Services	10,251.00
MT ANGEL CITY OF	Due to City of Mt Angel	41.00
MT ANGEL CITY OF	Due to Others	1,395.48
MT ANGEL FIRE DISTRICT	Due to Others	807.16
MT ANGEL SCHOOL DISTRICT #91	Due to Others	3,530.01
MTS INTEGRATRAK INC	Computer Software Maintenance	12,135.06
MULTIVERSE INTERPRETING INC	Interpreters and Translators	751.00
MYTHICS INC	Computer Software Maintenance	38,204.93
NATARAJAN, ANAND	Due to Others	1,694.51
NATIONAL ASSN FOR THE DUALY DIAGNOSED	Conferences	515.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	630.00
NATIONAL WOOD TREATING CO	Other Contracted Services	28,884.45

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NEOFUNDS BY NEOPOST	Postage	500.00
NMS LABS	Laboratory Services	645.00
NORED, TAMARA M	Due to Others	590.14
NORTH COAST ELECTRIC	Electrical Supplies	509.70
NORTH GATEWAY URBAN RENEWAL	Due to Others	5,105.22
NORTH MARION SCHOOL DISTRICT #15	Due to Others	9,021.49
NORTH SANTIAM PAVING CO	Road Construction	75,077.44
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	12,031.61
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	640.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	10,709.41
NUB HUB LLC	Building Rental Private	92,203.02
O J D D A	Training	3,150.00
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	27,721.44
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	2,255.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	1,604.25
OREGON CORRECTIONS ENTERPRISES	Printing Services	4,561.19
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	1,768.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	918.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	5,650.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	714.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,781.85
OREGON DEPT OF REVENUE	Accounting Services	256.00
OREGON DEPT OF REVENUE	Due to Others	350.80
OREGON DEPT OF REVENUE	Oregon Transit Tax	21,190.34
OREGON DEPT OF REVENUE	State Assessments	72,532.64
OREGON DEPT OF REVENUE	State Court Facilities Account	110.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	464,028.65
OREGON DEPT OF REVENUE	State LEMLA	80.50
OREGON DEPT OF REVENUE	State Police	4,828.09
OREGON DEPT OF REVENUE	WC Insurance Premiums	14,398.39
OREGON DEPT OF REVENUE	Weighmaster	17,566.09
OREGON DEPT OF TRANSPORTATION	Client Assistance	208.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,950.75
OREGON DEPT OF TRANSPORTATION	Due to Others	29.42
OREGON DEPT OF TRANSPORTATION	Ferries	343.66
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	30.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.85
OREGON DEPT OF TRANSPORTATION	Road Construction	348.47
OREGON DEPT OF TRANSPORTATION	Subscription Services	56.05
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	123.35
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	263.81
OREGON DEPT OF TRANSPORTATION	Traffic Signals	364.09
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	24,925.48
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN FOUNDATION	Other Contracted Services	184,200.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	2,173.51
OREGON HEART CENTER PC	Medical Services	2,443.70
OREGON HOOD CLEANING LLC	Building Maintenance	1,695.00
OREGON LAW CENTER	Due to Indigent Guardianship	800.00
OREGON NURSES ASSN	ONA Dues	867.60
OREGON PUBLICATION CORP	Advertising	3,811.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Other Contracted Services	500.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,179.59

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

Supplier Name	Description	Total
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	10,922.93
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	191.72
OREGON STATE DEPT OF ADMIN SERVICES	Equipment Rental	153.76
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	71.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,739.83
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	99,474.97
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	240.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,900.00
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE OF	Bridge Construction	826.00
OREGON STATE POLICE	Other Investigations	2,235.00
OREGON STATE POLICE	Pre Employment Costs	50.00
OREGON STATE UNIVERSITY	Conferences	440.00
OREGON STATE UNIVERSITY	Fair 4H Contract	8,000.00
OREGON STATE UNIVERSITY	Laboratory Services	44.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	3,480.00
OXFORD HOUSE BAILEY	Housing Subsidies	900.00
OXFORD HOUSE GRAHAM	Housing Subsidies	700.00
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	1,600.00
P G E	Electricity	87,582.05
P G E	Street Light Electricity	21,097.91
P G E	Traffic Signal Electricity	1,960.82
PACIFIC MICROREM INC	Dept Equipment Maintenance	2,000.00
PACIFIC POWER	Electricity	1,788.15
PACIFIC POWER	Street Light Electricity	150.23
PACIFIC POWER	Traffic Signal Electricity	97.25
PACIFIC SANITATION INC	Ash Hauling Services	29,125.11
PACIFIC SANITATION INC	Garbage Disposal and Recycling	708.00
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	844,716.15
PACWEST MACHINERY LLC	Inventories	622.91
PARAGARD DIRECT	Contraceptives	2,462.50
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	7,972.63
PAVE NORTHWEST INC	Other Contracted Services	7,131.04
PELTON PROJECT INC	Health Providers	39,246.63
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	5,078.96
PETERSON MACHINERY CO	Inventories	1,163.62
PETRE, TERI	Building Rental Private	2,006.00
PICTOMETRY INTERNATIONAL CORP	Computer Software Capital	133,495.44
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,479.00
PITZLER, CLAUDIA A	Due to Others	1,554.15
PNP QUARRY	Crushed Rock	7,218.04
POLK COUNTY, OR	Other Contracted Services	37,111.61
POLK COUNTY, OR	Phone and Communication Svcs	1,155.00
POTTERF, THOMAS T	Due to Others	573.45
POTTERS INDUSTRIES LLC	Inventories	22,298.40
POWER EQUIPMENT DIRECT INC	Safety Clothing	8,329.99
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	6,688.38
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	115,290.18
PRIER PIPE & SUPPLY INC	Pipe	357.48
PRIER PIPE & SUPPLY INC	Site Improvements	1,221.16
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,557.72
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	13,644.13
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	91.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	14,710.64

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

Supplier Name	Description	Total
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	9.11
PROFESSIONAL CREDIT SERVICE	Supervision Fees	2,012.70
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,048.00
PRO-QUIP LLC	Departmental Equipment Capital	7,428.00
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,000.00
PROSTAR SECURITY INC	Site Improvements	298.80
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	408,357.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,112,218.44
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	221.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(1,212.74)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	45,076.16
QUEST DIAGNOSTICS INC	Laboratory Services	1,770.75
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	15,600.00
R & R TREE SERVICE INC	Grounds Maintenance	1,450.00
R S D	Building Maintenance	383.38
R S D	Departmental Supplies	1,485.37
R S D	Paint	4.42
RA GRAY CONSTRUCTION LLC	Building Construction	466,264.75
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	2,848.00
RDO EQUIPMENT CO	Inventories	625.28
RDO EQUIPMENT CO	Off Road Vehicles	80,560.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	4,687.94
RED WING SHOES	Departmental Supplies	5,880.00
RED WING SHOES	Safety Clothing	310.49
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,113.59
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	6,827.91
REIMERS FURNITURE MFG INC	Small Departmental Equipment	2,762.10
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(2,132.60)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,767.39
REPUBLIC SERVICES INC	Tire Hauling Services	5,787.68
REPUBLIC SERVICES INC	Transfer Station Contracts	585,710.34
RETAIL LOCKBOX INC	Bank Services	1,480.00
RICOH USA INC	Equipment Rental	13,315.12
RICOH USA INC	Office Equipment Maintenance	847.49
RICOH USA INC	Printing Services	235.03
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	5,200.00
RITZ SAFETY LLC	Inventories	1,014.00
RITZ SAFETY LLC	Safety Clothing	138.50
RIVERBEND MATERIALS	Crushed Rock	25,856.73
RIVERBEND MATERIALS	Liquid Asphalt	786.50
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	5,927.33
RL REIMERS CO	Site Improvements	5,782.45
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	156,428.57
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	559.25
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	144.29
SALEM ALLIANCE CHURCH	Meetings	632.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	18,517.79
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	540.00
SALEM AREA MASS TRANSIT DISTRICT	Inventories	20.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,760.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	1,065.00
SALEM CITY OF	Due to Others	117,956.81
SALEM CITY OF	Hazardous Waste Disposal	2,841.47
SALEM CITY OF	Other Contracted Services	12,837.03
SALEM CITY OF	Permits	202.50

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

Supplier Name	Description	Total
SALEM CITY OF	Sewer	20,380.27
SALEM CITY OF	Street Light Electricity	110.74
SALEM CITY OF	Water	12,113.46
SALEM ELECTRIC	Electricity	1,033.58
SALEM FIRE ALARM INC	Building Maintenance	960.00
SALEM HEALTH	Health Providers	69,600.00
SALEM HEALTH	Laboratory Services	1,808.30
SALEM HEALTH	Meals	161.00
SALEM HEALTH	Pre Employment Costs	1,500.00
SALEM PRINTING & BLUEPRINT INC	Advertising	26.00
SALEM PRINTING & BLUEPRINT INC	Awards and Recognition	470.57
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	46.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	328.50
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	1,100.00
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	1,324.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,253.70
SALEM, CITY OF - UR SPECIAL	Due to Others	4,368.07
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	192,474.87
SALES, STEVEN B	Pre Employment Costs	1,600.16
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	1,565.92
SANTIAM EQUINE	Veterinary Services	3,014.50
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,897.20
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	3,720.00
Schwesinger-Wolff, Concetta F (Schwesinger)	Lodging	459.38
Schwesinger-Wolff, Concetta F (Schwesinger)	Mileage Reimbursement	216.92
SCS ENGINEERS	Consulting Services	549.78
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	387.92
SHANGRI-LA CORP	Health Providers	1,542.00
SHI INTERNATIONAL CORP	Computer Software Capital	2,590.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	116,156.46
SHI INTERNATIONAL CORP	Software	6,563.77
SHI INTERNATIONAL CORP	Subscription Services	(9,100.50)
SHOLAR, JOHN MICHAEL	Medical Services	5,500.00
SHULL FAMILY DENTISTRY LLC	Due to Others	721.18
SHULTZ, DANIEL	Due to Others	531.00
SIERRA SPRINGS	Departmental Supplies	943.89
SILVER FALLS LIBRARY DISTRICT	Due to Others	1,386.02
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	25,960.51
SILVERTON CITY OF	Due to City of Silverton	72.95
SILVERTON CITY OF	Due to Others	5,247.67
SILVERTON RURAL FIRE DISTRICT	Due to Others	2,852.87
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	938.18
SKID STEER SOLUTIONS INC	Small Departmental Equipment	2,845.00
SNYDER ROOFING OF OREGON LLC	Roof Maintenance	1,165.54
SOLANKY, ONEILL S DDS LLC	Dental Services	2,040.00
SPARKLE CLEANERS	Laundry Services	5,257.40
SPECIAL ASPHALT PRODUCTS INC	Inventories	1,758.88
SPRINGER, DAVID S	Due to Others	106,371.42
SPRINT	Cellular Phones	256.22
SPRINT	Data Connections	1,277.79
ST PAUL SCHOOL DISTRICT #45	Due to Others	2,299.77
STACY M BURR CONSULTING LLC	Other Contracted Services	11,000.00
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	50,677.92
STATE OF OREGON JUDICIAL DEPT	Due to Others	560,110.00

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

Supplier Name	Description	Total
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,718.68
STATESMAN JOURNAL	Advertising	6,139.35
STATESMAN JOURNAL	Publications	461.02
STATESMAN JOURNAL	Subscription Services	28.94
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	295.60
STAYTON CITY OF	Due to Others	4,038.91
STAYTON FIRE DISTRICT	Due to Others	2,260.70
SUBLIMITY FIRE DISTRICT	Due to Others	1,274.40
SUBURBAN CHEVROLET	Automobiles	126,700.35
SUMMIT FOOD SERVICE LLC	Food Services	11,166.80
SUNSHINE CONSULTING	Other Contracted Services	1,312.50
TEC EQUIPMENT INC	Parts	671.18
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	991.42
TELELANGUAGE INC	Interpreters and Translators	765.60
TENLY PROPERTIES CORP	Building Rental Private	2,525.00
TERESA A MCEWN QTIP TRUST	Due to Others	508.13
THERACOM LLC	Contraceptives	4,344.63
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,369.47
TOTAL COMFORT WEATHERIZATION LTD	Building Maintenance	1,422.76
TRAFFIC SAFETY SUPPLY CO	Traffic Signals	22,348.11
TRANE US INC	Building Construction	6,068.00
TRANE US INC	Building Maintenance	760.00
TRANE US INC	Computer Software Maintenance	7,194.00
TRAVEL SALEM	Other Contracted Services	31,250.00
TRINITY SERVICES GROUP INC	Food Services	120,856.98
TURNER CITY OF	Due to City of Turner	269.25
TURNER CITY OF	Due to Others	864.56
TURNER FIRE DISTRICT	Due to Others	1,951.74
TVW INC	Janitorial Services	14,715.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,535.09
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	1,199.97
UNITED RENTALS NORTH AMERICA INC	Inventories	234.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	629.66
UNIVERSAL FIELD SERVICES INC	Bridge Construction	10,870.07
UNIVERSAL FIELD SERVICES INC	Traffic Signals	362.50
UNIVERSITY PROFESSIONAL SERVICES	Medical Services	1,253.00
US DEPT OF AGRICULTURE	Building Maintenance	4.09
US DEPT OF AGRICULTURE	Other Contracted Services	1,369.48
US DEPT OF AGRICULTURE	Predatory Animals	9,777.84
US DEPT OF AGRICULTURE	Road Construction	695.44
US POSTAL SERVICE	Postage	500.00
VALLEY FIRE CONTROL INC	Safety Equipment	3,862.15
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	812.46
VANTAGE HOMES LLC	Due to Others	2,900.00
VENTI, LESLIE	Wellness Services	1,050.00
VERIZON WIRELESS	Cellular Phones	29,703.50
VERIZON WIRELESS	Data Connections	19,290.49
VITRUVIUS PROJECT INC THE	Subscription Services	3,357.48
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,312.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	49,413.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	34,006.47
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	5,276.39
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	162,687.44
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	16,634.02
WAXIE SANITARY SUPPLY	Janitorial Floor Care	72.90

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

Supplier Name	Description	Total
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,095.63
WEAR, DAVID S	Psychiatric Services	945.00
WEISENSEE, TODD A	Due to Others	8,400.00
WELLS FARGO BANK NA	Interest Payments	532,921.13
WELLS FARGO BANK NA	Investment Earnings	(1,433.53)
WELLS INVESTMENTS PROP MGR	Due to Others	1,264.72
WEST SALEM URBAN RENEWAL	Due to Others	1,737.33
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WHITE, URSULA J PMHNP	Medical Services	5,500.00
WHITESIDE, URSULA PLLC	Training	9,650.00
WILBUR-ELLIS LLC	Inventories	2,121.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	12,393.76
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	639.90
WILLAMETTE HUMANE SOCIETY	Veterinary Services	928.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	962.50
WILLAMETTE UNIVERSITY	Other Contracted Services	6,722.62
WILTSE TOWING LLC	Vehicle Maintenance	501.00
WIREMAP SYSTEMS LLC	Computer Hardware Capital	29,983.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	2,887.50
WOODBURN CITY OF	Due to City of Woodburn	99.00
WOODBURN CITY OF	Due to Others	16,489.68
WOODBURN FIRE DISTRICT	Due to Others	6,264.45
WOODBURN SCHOOL DISTRICT #103	Due to Others	22,000.15
WOODBURN URBAN RENEWAL	Due to Others	1,222.88
YOUNGBERG, RAYMOND A DMD	Dental Services	1,150.00
YOUTH MOVE OREGON	Health Providers	7,529.50
ZEPEDA, JOSE	Customer Deposits	8,000.00