

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

Supplier Name	Description	Total
4IMPRINT INC	Departmental Supplies	772.55
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY INC	Departmental Supplies	121.94
911 SUPPLY INC	Due to Others	299.96
911 SUPPLY INC	Uniforms and Clothing	10,872.60
ACE SEPTIC & EXCAVATING INC	Field Supplies	85.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,765.00
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	10,840.08
ADVANCED SECURITY INC	Security Services	26,407.50
ALBINA HOLDINGS INC	Liquid Asphalt	559,468.29
ALLIED ROCK LLC	Crushed Rock	3,957.78
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	825.00
ANOTHER PRINTER	Office Supplies	248.00
ANOTHER PRINTER	Printing Services	2,036.00
APPLY A LINE INC	Safety Improvements	309,829.51
APPLY A LINE INC	Striping Services	51,015.58
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	446.99
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	489.29
Armstrong, Bruce T	Lodging	430.46
Armstrong, Bruce T	Mileage Reimbursement	146.06
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	750.00
AT&T CORP	Long Distance Charges	443.19
AT&T CORP	Phone and Communication Svcs	219.81
AT&T MOBILITY	Cellular Phones	367.55
AT&T MOBILITY	Data Connections	302.61
ATEZ INC	Building Construction	11,641.00
AUMSVILLE RURAL FIRE	Due to Others	4,900.18
AUMSVILLE, CITY OF	Due to City of Aumsville	110.27
AUMSVILLE, CITY OF	Due to Others	4,102.61
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA CITY OF	Due to Others	3,537.97
AURORA FIRE DISTRICT	Due to Others	4,591.06
AUTOMOTIVE MACHINE CO	Vehicle Maintenance	2,323.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	2,470.00
BATTERIES NORTHWEST INC	Inventories	1,361.50
BECKER, MICHAEL A	Due to Others	5,244.92
BENSON, MICHAEL A	Road Construction	1,255.00
BEST POTS INC	Building Maintenance	1,014.40
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,749.00
BOB BARKER CO INC	Inventories	662.83
BRADLEY, BONNIE J & GARY G	Building Rental Private	8,861.45
BRADLEY, BONNIE J & GARY G	Miscellaneous Expense	72.00
BRIDGEWAY RECOVERY SERVICES INC	Awards and Recognition	500.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	92,130.72
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	95,188.49
BROOKS HARDWARE INC	Parts	535.30
BROOKSHIRE, DARREN	Road Construction	1,302.00
BRUGH, CORY A	Road Construction	3,380.00
BUELS IMPRESSIONS PRINTING	Printing Services	1,176.94
BUREAU OF LABOR & INDUSTRIES	Site Improvements	250.00
BUREAU OF LABOR & INDUSTRIES	Special Construction	250.00

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Burgess, William J (Bill)	Mileage Reimbursement	794.61
C & C CONTAINERS LLC	Medical Supplies	1,292.50
C & J NURSE STAFFING LLC	Medical Services	15,604.65
CALVIN, JANET	Other Contracted Services	1,250.00
CAN-AM TECHNOLOGIES INC	Computer Software Maintenance	16,000.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	36,409.02
CANON FINANCIAL SERVICES INC	Equipment Rental	17,080.60
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,862.63
CARDINAL HEALTH 411 INC	Contraceptives	140.52
CARDINAL HEALTH 411 INC	Drugs	6,624.16
CARLSON TESTING INC	Bridge Construction	4,966.37
CARLSON VEIT ARCHITECTS PC	Building Construction	143,539.97
CARROLLS GROUP CARE HOME INC	Health Providers	4,535.00
CARSON OIL CO INC	Diesel	1,719.99
CARSON OIL CO INC	Fuel Inventory	60,052.90
CARTER & COMPANY INC	Bridge Construction	465,511.59
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE CENTERS INC	Wellness Services	62.50
CASCADE SCHOOL DISTRICT #5	Due to Others	52,438.83
CASCADE TIRE FACTORY	Inventories	2,771.37
CASCADE TIRE FACTORY	Tires and Accessories	110.95
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,500.00
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	2,925.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	679.55
CENTRO PRINT SOLUTIONS	Printing Services	1,239.75
CENTURYLINK-QWEST	Long Distance Charges	977.74
CENTURYLINK-QWEST	Phone and Communication Svcs	14,557.90
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHAVES CONSULTING INC	Other Contracted Services	1,110.60
CHECKR INC	Pre Employment Costs	918.50
CHEMEKETA COMMUNITY COLLEGE	Due to Others	124,083.51
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	197.77
CHEMEKETA LIBRARY	Due to Others	10,796.01
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	691.60
CIGNA GROUP INSURANCE	Disability Insurance Premiums	25,044.83
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,379.79
CIGNA GROUP INSURANCE	Optional Life Insurance	10,066.12
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,037.08
CITIZEN OBSERVER LLC	Subscription Services	3,000.00
CLACKAMAS ELECTRICAL SYSTEM INC	Other Contracted Services	4,135.40
CLEVER LION PROMOTIONS	Departmental Supplies	1,702.20
COMCAST	Data Connections	3,969.65
COMPLETE WIRELESS SOLUTIONS	Other Contracted Services	4,970.00
COOKE, CHERYL LYNNE	Medical Services	5,600.00
COSTCO WHOLESALE	Client Assistance	448.95
COSTCO WHOLESALE	Departmental Supplies	761.90
COSTCO WHOLESALE	Drugs	27.58
COSTCO WHOLESALE	Food Supplies	1,556.99
COSTCO WHOLESALE	Health Providers	1,126.10
COSTCO WHOLESALE	Inventories	845.07
COSTCO WHOLESALE	Janitorial Supplies	460.60
COSTCO WHOLESALE	Meals	32.46
COSTCO WHOLESALE	Miscellaneous Expense	14.66
COSTCO WHOLESALE	Other Contracted Services	94.79

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COVENDIS TECHNOLOGIES	Other Contracted Services	13,080.00
CPI	Training	4,807.00
CRABTREE CRUSHING INC	Crushed Rock	2,118.05
CRAFCO INC	Inventories	3,108.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	2,642.90
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,540.15
DANS MOTORSPORTS OUTLET LLC	Vehicle Maintenance	1,914.88
DARRAS, MIKEL D & CARRIE M	Due to Others	715.73
DATEC INC	Computers Non Capital	2,525.00
DAY WIRELESS SYSTEMS	Departmental Equipment Capital	5,702.00
DELL MARKETING LP	Computers Non Capital	24,804.29
DELTA OPERATIONS	Laboratory Services	2,474.00
DICE.COM	Advertising	1,100.00
DIETER, KAY L MD	Medical Services	17,472.50
DONALD CITY OF	Due to Others	450.95
DONALD CITY OF	Sewer Maintenance	9,943.28
DOUBLE Q PRINTING LLC	Departmental Supplies	65.00
DOUBLE Q PRINTING LLC	Printing Services	525.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DUFFEY COURT REPORTING	Liability Claims	608.75
E S R I	Software	860.60
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	3,000.00
EMERICK CONSTRUCTION CO	Building Construction	314,722.00
ENCORE GLASS	Building Maintenance	902.00
ENNIS-FLINT INC	Inventories	117,812.50
ENVIRONMENTAL TESTING & TRAINING NW	Other Contracted Services	1,235.00
EUDY, MARVA	Due to Others	40,000.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	1,950.00
FIGUEROA, JOSEFINA	Health Providers	1,620.56
FINLEY BUTTES LANDFILL	Leachate Disposal	72,977.46
FIRST TECH FEDERAL CREDIT UNION	Credit Union	47,890.00
FLASHALERT NEWSWIRE	Publications	547.00
FLASHALERT NEWSWIRE	Subscription Services	200.00
FOLKTIME INC	Training	500.00
FOOD SERVICES OF AMERICA INC	Inventories	4,030.49
FOPPO	FOPPO Dues	2,340.00
FRANKLIN RICK CORP	Justice Court Deposits	500.00
FRONTIER COMMUNICATIONS	Data Connections	589.54
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	920.76
GALT FOUNDATION	Employment Agencies	2,830.80
GARTEN SERVICES INC	Document Disposal Services	5,637.20
GARTEN SERVICES INC	Grounds Maintenance	5,736.96
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	12,946.92
GARTEN SERVICES INC	Postage	4,012.08
GAT REAL ESTATE LLC	Building Rental Private	16,990.00
GERVAIS CITY OF	Due to City of Gervais	174.21
GERVAIS CITY OF	Due to Others	3,898.84
GERVAIS SCHOOL DISTRICT #1	Due to Others	20,956.61
GISI MARKETING GROUP	Printing Services	2,790.00
GLASS GUYS INC THE	Vehicle Maintenance	995.00
GLOBAL CHEM SOURCE CORP	Inventories	1,094.50

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GODDARD, MOLLY PMHNP-BC LLC	Medical Services	765.00
GOGOVAPPS INC	Subscription Services	2,400.00
GRABER, LANCE D	Road Construction	1,859.00
GRAINGER	Batteries	99.58
GRAINGER	Departmental Supplies	196.16
GRAINGER	Inventories	5,005.65
GRAINGER	Safety Equipment	38.10
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	1,800.00
GREG TILLEY TRUCKING	Other Contracted Services	24,603.75
GREGSON, MARK B	Right of Way	128.80
GREGSON, MARK B	Road Construction	851.20
GRESHAM FORD	Pickups and Trucks	34,984.05
GROOM, MIRANDA LYNN	Road Construction	825.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	4,675.00
HEALTH CARE SERVICES LLC	Medical Services	7,861.50
HEALTH CARE SERVICES LLC	Other Contracted Services	7,213.28
HEALTH PROS NORTHWEST INC	Other Contracted Services	2,544.48
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
Heath, Mark C.	Meals	22.77
Heath, Mark C.	Mileage Reimbursement	488.32
HENDERSON, CONSTANCE LLC	Medical Services	6,205.00
HENRY SCHEIN ANIMAL HEALTH	Drugs	1,603.18
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	250.53
HENRY SCHEIN INC	Departmental Supplies	1,568.81
HENRY SCHEIN INC	Medical Supplies	2,396.85
HUBBARD CITY OF	Due to City of Hubbard	87.50
HUBBARD CITY OF	Due to Others	4,634.05
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,805.15
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	800.55
INDEPENDENT MARINE PROPELLER INC	Ferries	16,500.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	658.93
INDUSTRIAL WELDING SUPPLY INC	Small Departmental Equipment	4,515.00
INGALLS & ASSOCIATES LLC	Advertising	24,304.44
INGALLS & ASSOCIATES LLC	Equipment Rental	5,836.00
INGALLS & ASSOCIATES LLC	Fair Entertainers	957.81
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	11,080.90
INGALLS & ASSOCIATES LLC	Fair Events and Activities	3,390.08
INGALLS & ASSOCIATES LLC	Fair Open Class	668.80
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	3,370.00
INGALLS & ASSOCIATES LLC	Janitorial Services	5,535.00
INGALLS & ASSOCIATES LLC	Printing Services	160.00
INNOVA NW	Security Services	778.20
INSPIRE FOUNDATION THE	Training	2,790.00
INTERMOUNTAIN SLURRY SEAL INC	Other Contracted Services	258,029.37
INTERMOUNTAIN SLURRY SEAL INC	Road Resurfacing	105,440.80
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	701,488.72
INTERNAL REVENUE SERVICE	Medicare Payable EE	103,593.21
INTERNAL REVENUE SERVICE	Medicare Payable ER	103,593.21
INTERNAL REVENUE SERVICE	Social Security Payable EE	442,088.41
INTERNAL REVENUE SERVICE	Social Security Payable ER	442,088.41
INTERSTATE AUTO PARTS	Inventories	1,158.43
IS LIVING	Janitorial Services	1,784.28
JAMAR TECHNOLOGIES INC	Departmental Supplies	106.50
JAMAR TECHNOLOGIES INC	Small Departmental Equipment	891.00

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JEFFERSON CITY OF	Due to Others	1,907.16
JEFFERSON CITY OF	Field Supplies	90.81
JEFFERSON PARK & REC DISTRICT	Due to Others	708.14
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,404.30
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	14,323.66
JOHN DEERE FINANCIAL MULTI-USE	Inventories	1,199.90
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	90.00
JOHNSON, PETER E	Due to State Ct Conciliation	2,940.00
JTI SUPPLY INC	Departmental Supplies	774.14
JUSTICE BENEFITS INC	Special Programs Other	11,207.79
K&E ROCK PRODUCTS LLC	Crushed Rock	6,736.92
KAIROS NORTHWEST	Health Providers	46,433.62
KAISER PERMANENTE	Dental Insurance Premiums	81,454.43
KAISER PERMANENTE	Health Insurance Premiums	1,012,016.88
KAISER PERMANENTE	Laboratory Services	200.00
KANES MARINA	Gasoline	572.96
KANNIER, TROY F	Due to Others	3,998.43
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,333.76
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	973.25
KEIZER CITY OF	Due to Others	31,084.55
KEIZER FIRE DISTRICT	Due to Others	26,834.39
KEIZER OUTDOOR POWER EQUIP	Inventories	780.91
KEIZER OUTDOOR POWER EQUIP	Parts	904.01
KEIZER URBAN RENEWAL	Due to Others	1,547.68
KEYBANK NATIONAL ASSN	Accounting Services	83.17
KEYBANK NATIONAL ASSN	County HSA Contributions	1,308.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	22,238.92
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KLUG, MELODY ANNE	Medical Services	1,215.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	628.47
KNIFE RIVER CORP - NORTHWEST	Road Resurfacing	974,758.13
KNIFE RIVER CORP - NORTHWEST	Site Improvements	4,988.06
KNIGHT DEFENSE LLC	Training	2,498.00
KRAVITZ, NATHANIEL	Medical Services	8,070.00
KUMLER, RACHEL C	Due to Others	2,984.55
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	744.00
LAWRENCES AUTO PARTS INC	Inventories	729.83
LEHR AUTO	Inventories	135.93
LEHR AUTO	Pickups and Trucks	12,379.25
LELAND CONSULTING GROUP INC	Other Contracted Services	1,432.50
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Witnesses	945.00
LIFEWISE HEALTH PLAN OF OREGON	Insurance Fees	870.58
LINTON-NELSON, LORI	Medical Services	3,800.00
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Dues and Memberships	3,294.00
Longbottom Coffee & Tea Inc	Inventories	1,139.79
LOOMIS	Armored Car Services	3,962.83
LRS ARCHITECTS INC	Consulting Services	17,133.29
LUNG, ARTHUR	Liability Claims	1,634.60
LUTY, JEFFREY A MD	Medical Services	6,075.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	9,018.54
MARC NELSON OIL PRODUCTS INC	Inventories	4,179.12
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	38,025.03
MARION COUNTY FIRE DISTRICT #1	Due to Others	49,156.71

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MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,935.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	112.20
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	773.20
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	6,361.52
MASTERS TOUCH LLC THE	Mail Services	216.96
MASTERS TOUCH LLC THE	Postage	748.72
MAXIM STAFFING SOLUTIONS	Other Contracted Services	10,867.50
MAYFIELD, LISA	Due to State Ct Conciliation	1,472.00
MCCOY FREIGHTLINER	Inventories	1,063.98
MCFARLAND, JOYCE C	Due to Others	1,500.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,384.56
MEDLINE INDUSTRIES INC	Medical Supplies	686.17
METLIFE	Vol Home and Auto Insurance	3,325.25
METROPRESORT INC	Mail Services	1,156.68
METROPRESORT INC	Postage	812.53
MID VALLEY REP PAYEE	Accounting Services	2,646.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Conferences	112.26
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	96,808.00
MID-WILLAMETTE VALLEY CRC	Due to Others	12,211.82
MILL CREEK URBAN RENEWAL	Due to Others	3,992.86
MILLER, JAMES F	Medical Services	10,512.50
MISSION MEDICAL IMAGING	XRay Services	770.00
MITCHELL, HAL A	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	1,360.00
MNJ TECHNOLOGIES DIRECT INC	Departmental Equipment Capital	743.38
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,735.70
MODA HEALTH PLAN INC	Insurance Fees	130.00
MOREHEAD, JUDITH A	Other Contracted Services	2,700.00
MRH MINISTRIES	Road Construction	2,555.00
MT ANGEL CITY OF	Due to City of Mt Angel	278.50
MT ANGEL CITY OF	Due to Others	4,525.17
MT ANGEL FIRE DISTRICT	Due to Others	2,677.23
MT ANGEL SCHOOL DISTRICT #91	Due to Others	11,585.40
MULTIVERSE INTERPRETING INC	Interpreters and Translators	798.00
MWI ANIMAL HEALTH	Drugs	214.44
MWI ANIMAL HEALTH	Janitorial Supplies	1,137.40
MWI ANIMAL HEALTH	Medical Supplies	24.77
NEWBERG CITY OF	Other Contracted Services	3,330.00
NORTH AMERICAN TRAINING INSTITUTE	Educational Supplies	525.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	14,718.94
NORTH MARION SCHOOL DISTRICT #15	Due to Others	30,129.63
NORTH SANTIAM PAVING CO	Road Resurfacing	1,777,785.08
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	34,570.20
NORTHWEST MECHANICAL	Office Equipment Maintenance	875.64
NORTHWEST NATURAL GAS CO	Natural Gas	8,435.62
NUB HUB LLC	Building Rental Private	33,984.47
O J D D A	Dues and Memberships	7,535.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	4,605.87
OFFICE DEPOT	Office Equipment Capital	8,636.88
OFFICE DEPOT	Small Office Equipment	543.75
ONEILL, S SOLANKY DDS LLC	Dental Services	4,350.00
OPTUM	Insurance Fees	545.10
OREGON CORRECTIONS ENTERPRISES	Building Construction	794.00

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OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	3,240.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	22,010.63
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	521.92
OREGON DEPT OF HUMAN SERVICES	Vaccines	11,848.11
OREGON DEPT OF JUSTICE	Wage Attachment	9,040.30
OREGON DEPT OF REVENUE	Due to Others	307.03
OREGON DEPT OF REVENUE	State Assessments	64,183.39
OREGON DEPT OF REVENUE	State Court Facilities Account	96.31
OREGON DEPT OF REVENUE	State Income Tax Withheld	469,973.44
OREGON DEPT OF REVENUE	State LEMLA	58.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,290.57
OREGON DEPT OF REVENUE	Weighmaster	22,959.13
OREGON DEPT OF TRANSPORTATION	Client Assistance	288.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	5,857.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	34.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	57.00
OREGON DEPT OF TRANSPORTATION	Training	200.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	127.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	760.19
OREGON HEALTH AUTHORITY	Laboratory Services	52.58
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	855.02
OREGON LOCK & ACCESS INC	Departmental Supplies	1,401.40
OREGON NURSES ASSN	ONA Dues	1,032.70
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	21,583.58
OREGON STATE DEPT OF ADMIN SERVICES	Dues and Memberships	2,000.00
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	73.34
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	3,491.20
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	15.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	28,354.01
OREGON STATE DEPT OF ENV QUALITY	Permits	50.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,492.75
OREGON STATE POLICE	Other Investigations	1,185.00
OREGON STATE SHERIFFS ASSN	Subscription Services	3,417.00
OREGON STATE UNIVERSITY	Fair 4H Contract	8,000.00
OREGON TRACTOR & EQUIPMENT CO INC	Inventories	591.84
OREGON WATER RESOURCES DEPT	Water Master	8,700.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,980.00
OWEN EQUIPMENT CO	Inventories	3,270.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	700.00
P & M AUTOMOTIVE INC	Other Contracted Services	37.50
P & M AUTOMOTIVE INC	Vehicle Maintenance	786.86
P G E	Client Assistance	21.07
P G E	Electricity	77,154.68
P G E	Site Improvements	24,985.47
P G E	Street Light Electricity	20,594.22
P G E	Traffic Signal Electricity	1,916.38
PACIFIC POWER	Electricity	2,305.21
PACIFIC POWER	Street Light Electricity	155.49
PACIFIC POWER	Traffic Signal Electricity	89.72
PACIFIC SANITATION INC	Ash Hauling Services	22,019.44

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PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,774.60
PACWEST MACHINERY LLC	Inventories	3,235.44
PANASONIC ECO SOLUTIONS SOLAR AMERICA LLC	Due to Others	261,108.86
PAQUIN, KELLI L	Due to Others	1,000.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	7,594.91
PEACE THREE LLC	Building Rental Private	19,687.21
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,907.59
PETERSON MACHINERY CO	Inventories	1,205.54
PETERSON MACHINERY CO	Vehicle Maintenance	5,370.65
PETRE, TERI	Building Rental Private	1,606.80
PHYSICAL THERAPY NW LP	Due to Others	682.37
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	29,794.35
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,052.17
POTTERS INDUSTRIES LLC	Inventories	4,492.80
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,117.44
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	12,541.81
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	9,211.92
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	35,295.19
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	232.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,355.83
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	121.11
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,212.94
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,290.50
PROJECT ABLE	Health Providers	2,235.50
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,160.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	421,336.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	894,635.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	269.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,799.20
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	1,237.00
QED ENVIRONMENTAL SYSTEMS INC	Departmental Equipment Capital	10,702.28
QUEST DIAGNOSTICS INC	Laboratory Services	1,278.80
R S D	Building Maintenance	916.17
R S D	Departmental Supplies	159.84
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,148.00
RECOVERY OUTREACH COMMUNITY CENTER	Miscellaneous Expense	500.00
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	10.34
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,005.50
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	817,553.06
REIMERS FURNITURE MFG INC	Small Office Equipment	5,664.06
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,299.38
REPUBLIC SERVICES INC	Tire Hauling Services	4,973.47
REPUBLIC SERVICES INC	Transfer Station Contracts	411,269.24
RICOH USA INC	Equipment Rental	9,470.27
RICOH USA INC	Office Equipment Maintenance	1,848.99
RICOH USA INC	Printing Services	171.32
RICOH USA INC	Small Office Equipment	1,474.00
RITZ SAFETY LLC	Inventories	1,365.80
RIVERBEND MATERIALS	Asphalt Concrete	76,384.57
RIVERBEND MATERIALS	Road Resurfacing	8,738.13
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	19,257.99
Roberts, Jennifer V	Commercial Travel	369.90

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

Supplier Name	Description	Total
Roberts, Jennifer V	Lodging	774.55
Roberts, Jennifer V	Parking	48.00
ROBINSON, FRANKLIN D	Interpreters and Translators	623.00
ROCKLER WOODWORKING & HARDWARE	Small Departmental Equipment	2,414.98
ROSE PAPER PRODUCTS	Departmental Supplies	70.00
ROSE PAPER PRODUCTS	Inventories	725.58
ROWLEY, MARK C MD	Medical Services	1,697.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,747.15
SALEM AREA TRANSIT DISTRICT	Client Assistance	951.50
SALEM AREA TRANSIT DISTRICT	Due to Others	60,302.38
SALEM AREA TRANSIT DISTRICT	Inventories	120.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,848.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,037.50
SALEM CITY OF	Dispatch Services	361,027.23
SALEM CITY OF	Due to Others	378,410.69
SALEM CITY OF	Miscellaneous Expense	0.60
SALEM CITY OF	Other Contracted Services	2,898.00
SALEM CITY OF	Sewer	19,323.36
SALEM CITY OF	Street Light Electricity	80.99
SALEM CITY OF	Water	11,925.53
SALEM ELECTRIC	Electricity	851.65
SALEM HEALTH	Building Maintenance	150.00
SALEM HEALTH	Health Providers	6,000.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	557,532.89
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	193.53
SALEM PRINTING & BLUEPRINT INC	Printing Services	890.41
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,133.14
SALEM TOOLS	Inventories	2,324.75
SALEM TOOLS	Small Tools	53.30
SALEM, CITY OF - UR SPECIAL	Due to Others	15,440.22
SALES, STEVEN B	Pre Employment Costs	725.60
SANOPI PASTEUR INC	Drugs	135.13
SANOPI PASTEUR INC	Vaccines	438.28
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	5,136.35
SANTIAM EQUINE	Veterinary Services	2,426.25
SCHAEFFER, HEATHER R	Road Construction	4,025.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,879.03
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	48,405.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	408.54
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	903.32
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	414.56
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SERVPRO OF SALEM WEST	Other Contracted Services	32,929.07
SHANGRI-LA CORP	Health Providers	42,861.03
SHANNON & WILSON INC	Bridge Construction	1,810.00
SHELLYS HOUSE	Housing Subsidies	1,500.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	40,608.24
SHI INTERNATIONAL CORP	Computer Software Maintenance	12,588.43
SHI INTERNATIONAL CORP	Software	4,538.18
SHOLAR, JOHN MICHAEL	Medical Services	3,750.00
SIERRA SPRINGS	Departmental Supplies	1,221.94
SILVER FALLS LIBRARY DISTRICT	Due to Others	4,497.85
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	68,840.00
SILVERTON CITY OF	Due to City of Silverton	205.29

MARION COUNTY

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

Supplier Name	Description	Total
SILVERTON CITY OF	Due to Others	17,429.18
SILVERTON RURAL FIRE DISTRICT	Due to Others	9,331.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,732.55
SITEIMPROVE INC	Subscription Services	7,313.00
SLATICK, EMIL PHD	Psychiatric Services	650.00
SLIGO SYSTEMS	Grounds Maintenance	4,890.00
SONSRAY MACHINERY LLC	Inventories	1,158.37
SONSRAY MACHINERY LLC	Vehicle Maintenance	1,788.92
SOUTH TOWN GLASS	Building Maintenance	930.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,328.35
SPARKLE CLEANERS	Laundry Services	2,531.85
SPEARHEAD ROOFING LLC	Special Construction	160,695.00
SPIES REAL ESTATE GROUP LLC	Due to Others	1,815.51
SPRINT	Cellular Phones	250.13
SPRINT	Data Connections	1,277.79
SSH COMMUNICATIONS SECURITY INC	Computer Software Maintenance	500.00
ST PAUL FIRE DISTRICT	Due to Others	974.09
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,401.95
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	998.70
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	136.70
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	1,012.13
STATE OF OREGON JUDICIAL DEPT	Due to Others	420,130.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	5,756.66
STATESMAN JOURNAL	Advertising	526.22
STATESMAN JOURNAL	Publications	457.64
STAYTON CITY OF	Due to City of Stayton	1,804.96
STAYTON CITY OF	Due to Others	13,253.88
STAYTON FIRE DISTRICT	Due to Others	7,446.01
STREED, KATHY	Due to State Ct Conciliation	4,070.00
SUBLIMITY CITY OF	Due to Others	861.95
SUBLIMITY FIRE DISTRICT	Due to Others	3,976.19
SUBURBAN PROPANE LP	Fuel Inventory	561.55
SUBURBAN PROPANE LP	Propane	284.66
SUNSHINE CONSULTING	Other Contracted Services	6,225.00
SWANK MOTION PICTURES INC	Device Licenses	1,996.00
TCB SECURITY SERVICES INC	Other Contracted Services	17,677.01
TEAL, JOHANNA H	Due to Others	500.00
TEC EQUIPMENT	Parts	1,659.70
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,366.07
TEN BRIDGES FUND 1 LLC	Due to Others	2,761.00
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
TOURVILLE, GARY A	Due to Others	1,824.79
TRANE US INC	Building Maintenance	7,765.91
TRINITY SERVICES GROUP INC	Food Services	4,775.35
TRINITY SERVICES GROUP INC	Inventories	166.55
TURNER CITY OF	Due to City of Turner	63.00
TURNER CITY OF	Due to Others	2,766.57
TURNER CITY OF	Other Contracted Services	1,110.00
TURNER FIRE DISTRICT	Due to Others	6,558.10
TVW INC	Janitorial Services	7,555.35
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,200.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	732.00
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	33,375.00
US BANK	Bank Services	2,750.00

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

Supplier Name	Description	Total
US DEPT OF AGRICULTURE	Other Contracted Services	1,286.45
US DEPT OF AGRICULTURE	Predatory Animals	2,695.42
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,720.58
VCA ANIMAL HOSPITALS INC	Veterinary Services	1,042.00
VERIZON WIRELESS	Cellular Phones	28,785.76
VERIZON WIRELESS	Data Connections	15,811.14
VILLAGE EAST LLC	Building Rental Private	35,248.00
VITAC CORP	Other Contracted Services	930.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,060.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	79,244.38
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	62,317.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	23,570.24
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	222,590.77
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	16,019.11
WAXIE SANITARY SUPPLY	Janitorial Floor Care	597.82
WAXIE SANITARY SUPPLY	Janitorial Supplies	8,678.24
WEAR, DAVID S	Medical Services	1,540.00
WELLS FARGO HOME MORTGAGE	Due to Others	3,039.46
WEST SALEM URBAN RENEWAL	Due to Others	5,146.89
WESTECH RIGGING SUPPLY	Inventories	1,183.21
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, URSULA J PMHNP	Medical Services	13,070.00
WILBUR ELLIS CO	Grounds Maintenance	1,625.08
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	40,220.02
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	40.95
WILLAMETTE HUMANE SOCIETY	Veterinary Services	1,617.00
WILLAMETTE UNIVERSITY	Other Contracted Services	9,245.91
WINDSOR ROCK PRODUCTS	Crushed Rock	124,062.97
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	2,310.00
WOODBURN CITY OF	Due to Others	53,783.18
WOODBURN FIRE DISTRICT	Due to Others	20,222.04
WOODBURN SCHOOL DISTRICT #103	Due to Others	71,169.24
WOODBURN URBAN RENEWAL	Due to Others	3,803.78
YAMHILL COUNTY, OR	PW Services to Counties	1,169.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,200.00
ZIVNEY, JULIA	Youth Stipends	603.57
ZOETIS INC	Vaccines	1,241.00