

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

Supplier Name	Description	Total
3M COMPANY	Inventories	4,065.75
911 PET CHIP	Medical Supplies	658.80
911 SUPPLY INC	Due to Others	211.97
911 SUPPLY INC	Uniforms and Clothing	11,654.07
A&S CONSTRUCTION CORP	Building Construction	21,000.00
ACCUSOURCE INC	Pre Employment Costs	2,071.29
ACE METALWORKS	Remodels and Site Improvements	1,350.00
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,895.00
ACRO SERVICE CORP`	Other Contracted Services	17,282.88
ACS TESTING INC	Building Construction	1,651.97
ADAMS RIB SMOKEHOUSE	Meals	2,010.00
ADDICTION COUNSELOR CERTIFICATION BOARD OF OREGON	Dues and Memberships	665.00
ADDICTION COUNSELOR CERTIFICATION BOARD OF OREGON	Professional Licenses	300.00
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	9,992.76
ADVANCED SECURITY INC	Security Services	41,663.89
ALIGNED ENGINEERING LLC	Road Construction	10,570.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	22,542.64
ALLIED ROCK LLC	Crushed Rock	18,236.17
ALMETEK INDUSTRIES INC	Field Supplies	3,056.00
AMAZING GRACE CARE HOMES INC	Health Providers	4,611.00
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANOTHER PRINTER	Printing Services	5,712.00
AOCMHP	Dues and Memberships	30,033.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	542.62
APPLY A LINE INC	Safety Improvements	205,999.62
APPLY A LINE INC	Striping Services	16,912.72
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	192.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	512.18
ARBINGER INSTITUTE LLC	Training	6,045.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	Fiscal Agent Services	1,650.00
ARONSON SECURITY GROUP INC	Security Services	745.00
ASD HEALTHCARE	Contraceptives	3,385.30
ASSETWORKS LLC	Computer Software Maintenance	1,600.00
AT&T CORP	Long Distance Charges	528.41
AT&T CORP	Phone and Communication Svcs	66.06
AT&T MOBILITY	Cellular Phones	390.42
AT&T MOBILITY	Data Connections	216.28
ATLASSIAN PTY LTD	Subscription Services	3,500.00
AUMSVILLE RURAL FIRE	Due to Others	3,479.27
AUMSVILLE, CITY OF	Due to City of Aumsville	587.16
AUMSVILLE, CITY OF	Due to Others	2,950.30
AUMSVILLE, CITY OF	Sewer	54.71
AUMSVILLE, CITY OF	Water	66.16
AURORA CITY OF	Due to Others	2,501.53
AURORA FIRE DISTRICT	Due to Others	3,289.77
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	15,834.72
AVIAT US INC	Subscription Services	2,704.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	11,733.71
BANK OF AMERICA	Advertising	2,374.64
BANK OF AMERICA	Automobiles	330.00
BANK OF AMERICA	Automotive Supplies	263.49
BANK OF AMERICA	Awards and Recognition	2,497.59
BANK OF AMERICA	Batteries	1,412.82
BANK OF AMERICA	Bridge Materials	738.31

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BANK OF AMERICA	Building Construction	673.80
BANK OF AMERICA	Building Maintenance	11,926.38
BANK OF AMERICA	Building Materials	9.72
BANK OF AMERICA	Cellular Phones	52.98
BANK OF AMERICA	Client Assistance	5,092.19
BANK OF AMERICA	Commercial Travel	8,439.52
BANK OF AMERICA	Computer Hardware Capital	7,371.51
BANK OF AMERICA	Computer Software Maintenance	2,725.00
BANK OF AMERICA	Computers Non Capital	2,985.98
BANK OF AMERICA	Conferences	12,595.00
BANK OF AMERICA	Court Services	303.86
BANK OF AMERICA	Data Connections	500.22
BANK OF AMERICA	Departmental Supplies	21,730.10
BANK OF AMERICA	Dept Equipment Maintenance	433.81
BANK OF AMERICA	Device Licenses	534.00
BANK OF AMERICA	Dog Licenses	85.25
BANK OF AMERICA	Drugs	124.10
BANK OF AMERICA	Dues and Memberships	7,549.96
BANK OF AMERICA	Educational Supplies	2,835.84
BANK OF AMERICA	Electrical Supplies	482.33
BANK OF AMERICA	Equipment Rental	97.75
BANK OF AMERICA	Fair Events and Activities	753.15
BANK OF AMERICA	Fair Open Class	422.82
BANK OF AMERICA	Fairs and Shows	177.34
BANK OF AMERICA	Field Supplies	11,839.45
BANK OF AMERICA	First Aid Supplies	77.76
BANK OF AMERICA	Food Supplies	2,408.00
BANK OF AMERICA	Gasoline	171.34
BANK OF AMERICA	Grounds Maintenance	751.38
BANK OF AMERICA	Health Providers	2,673.40
BANK OF AMERICA	Institutional Supplies	765.99
BANK OF AMERICA	Insurance Admin Services	559.99
BANK OF AMERICA	Inventories	17,171.81
BANK OF AMERICA	Janitorial Services	257.76
BANK OF AMERICA	Janitorial Supplies	1,281.07
BANK OF AMERICA	Laboratory Services	406.40
BANK OF AMERICA	Lodging	19,647.51
BANK OF AMERICA	Mail Services	1,390.00
BANK OF AMERICA	Meals	4,533.49
BANK OF AMERICA	Medical Services	124.27
BANK OF AMERICA	Medical Supplies	609.37
BANK OF AMERICA	Meetings	5,577.34
BANK OF AMERICA	Miscellaneous Expense	8,294.98
BANK OF AMERICA	Notary Bonds	68.23
BANK OF AMERICA	Office Equipment Maintenance	406.55
BANK OF AMERICA	Office Supplies	46,080.14
BANK OF AMERICA	Other Contracted Services	1,253.89
BANK OF AMERICA	Other Investigations	530.00
BANK OF AMERICA	Paint	231.39
BANK OF AMERICA	Park Maintenance	2,566.45
BANK OF AMERICA	Parking	442.25
BANK OF AMERICA	Parts	3,460.86
BANK OF AMERICA	Permits	25.00
BANK OF AMERICA	Postage	2,125.69
BANK OF AMERICA	Printing Services	1,538.16

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Supplier Name	Description	Total
BANK OF AMERICA	Professional Licenses	524.00
BANK OF AMERICA	Publications	3,010.52
BANK OF AMERICA	Radios and Accessories	1,464.22
BANK OF AMERICA	Safety Clothing	3,814.62
BANK OF AMERICA	Safety Equipment	446.56
BANK OF AMERICA	Safety Grants	180.00
BANK OF AMERICA	Safety Improvements	134.86
BANK OF AMERICA	Safety Incentives EAIP	119.99
BANK OF AMERICA	Sign Materials	675.68
BANK OF AMERICA	Site Improvements	385.00
BANK OF AMERICA	Small Departmental Equipment	10,530.02
BANK OF AMERICA	Small Office Equipment	10,264.71
BANK OF AMERICA	Small Tools	2,399.46
BANK OF AMERICA	Software	459.91
BANK OF AMERICA	Special Programs Other	805.35
BANK OF AMERICA	Subscription Services	3,357.00
BANK OF AMERICA	Telephone Equipment	445.47
BANK OF AMERICA	Tires and Accessories	880.00
BANK OF AMERICA	Training	17,394.00
BANK OF AMERICA	Transcription Services	358.35
BANK OF AMERICA	Uniforms and Clothing	3,604.47
BANK OF AMERICA	Vehicle Maintenance	893.32
BANK OF AMERICA	Vehicle Registration	547.50
BANK OF AMERICA	Victim Emergency Services	31.49
BANK OF AMERICA	Video Security Equipment	1,108.42
BANK OF AMERICA	Wellness Grants	1,826.74
BANK OF AMERICA	Witnesses	50.00
BATTERIES NORTHWEST INC	Inventories	1,023.87
BEAUTIFUL BLINDS & BEYOND	Remodels and Site Improvements	2,946.25
BENTON COUNTY, OR	Training	1,800.00
BERNAL, JUAN	Justice Court Deposits	848.95
BEST POTS INC	Building Maintenance	406.06
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	3,424.00
BLACK HELTERLINE LLP	Legal Services	1,268.25
BOB BARKER CO INC	Institutional Supplies	2,061.89
BOB BARKER CO INC	Inventories	1,281.86
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	887.38
BOLDPLANNING INC	Other Contracted Services	15,200.00
BRADLEY FAMILY TRUST THE	Building Rental Private	13,146.88
BRIDGES TO CHANGE INC	Engineering Services	(400.00)
BRIDGES TO CHANGE INC	Housing Subsidies	4,400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	82,635.90
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	4,550.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,900.15
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	6,140.76
BROWN & BROWN NORTHWEST	Property Insurance Premiums	249,995.54
C & J NURSE STAFFING LLC	Medical Services	15,260.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,400.00
CALVIN, JANET	Social Services	4,207.50
CAM, JOSEPH	Due to Others	906.70
CANON FINANCIAL SERVICES INC	Equipment Rental	18,264.65
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,419.28
CAPPELLI MILES	Advertising	23,445.56
CARDINAL HEALTH 110 LLC	Drugs	61,703.81

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Supplier Name	Description	Total
CARLSON TESTING INC	Site Improvements	592.50
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	46,763.23
CARLSON VEIT JUNGE ARCHITECTS PC	Other Contracted Services	1,213.75
CARSON OIL CO INC	Diesel	1,731.69
CARSON OIL CO INC	Fuel Inventory	92,276.05
CARSON OIL CO INC	Gasoline	982.59
CARTER & COMPANY INC	Bridge Construction	1,100.00
CASCADE SCHOOL DISTRICT #5	Due to Others	38,692.75
CASCADE SOUND INC	Departmental Equipment Capital	1,811.34
CASCADE TIRE FACTORY	Inventories	2,491.97
CASCADES INVESTIGATION SERVICES	Other Investigations	1,875.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	6,700.00
CDW GOVERNMENT LLC	Computers Non Capital	14,419.32
CDW GOVERNMENT LLC	Small Departmental Equipment	989.75
CDW GOVERNMENT LLC	Small Office Equipment	939.77
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	134,339.32
CENTER FOR HOPE & SAFETY	Fairs and Shows	500.00
CENTER FOR HOPE & SAFETY	Social Services	37,860.18
CENTURION REAL ESTATE MANAGEMENT LLC	Client Assistance	449.36
CENTURION REAL ESTATE MANAGEMENT LLC	Client Fees	(395.00)
CENTURION REAL ESTATE MANAGEMENT LLC	Victim Emergency Services	800.00
CENTURYLINK-QWEST	Data Connections	603.48
CENTURYLINK-QWEST	Long Distance Charges	1,169.49
CENTURYLINK-QWEST	Phone and Communication Svcs	36,028.23
CERIUM NETWORKS INC	Telephone Equipment	1,481.64
CERIUM NETWORKS INC	Telephone Maintenance	23,267.25
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,133.56
CHAVES CONSULTING INC	Computer Software Maintenance	9,981.40
CHAVES CONSULTING INC	Other Contracted Services	740.40
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	7,306.03
CHEMEKETA COMMUNITY COLLEGE	Due to Others	87,104.26
CHEMEKETA COMMUNITY COLLEGE	Other Contracted Services	49,749.50
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.59
CHEMEKETA COMMUNITY COLLEGE	Water	875.30
CHEMEKETA LIBRARY	Due to Others	7,580.51
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	837.61
CIGNA GROUP INSURANCE	Disability Insurance Premiums	51,856.75
CIGNA GROUP INSURANCE	Life Insurance Premiums	25,604.54
CIGNA GROUP INSURANCE	Optional Life Insurance	21,014.20
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,687.48
CIRINO, CHRISTOPHER MICHAEL	Health Providers	1,575.00
CIRINO, CHRISTOPHER MICHAEL	Medical Services	3,600.00
CITIZEN OBSERVER LLC	Subscription Services	3,000.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	169,734.92
CLEVER LION PROMOTIONS	Departmental Supplies	1,657.27
CODE PUBLISHING CO	Subscription Services	690.00
COLUMBIA BANK	Interest Payments	56,150.77
COLUMBIA BANK	Principal Payments	164,418.44
COLUMBIA BODY MFG CO INC	Inventories	1,965.41
COMCAST	Data Connections	4,585.07
COMCAST	Phone and Communication Svcs	3.78
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,611.50
COMMUNICATIONS NORTHWEST	Inventories	928.16
COMMUNICATIONS NORTHWEST	Radios and Accessories	9,075.92
COMPANION PET CLINIC - NORTH SALEM	Other Contracted Services	546.00

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COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	2,058.00
COMPLETE WIRELESS SOLUTIONS	Software	190.00
CONNECTIONS CONSULTING INC	Other Contracted Services	7,186.21
CONNECTIONS365	Health Providers	5,875.00
COOKE, CHERYL LYNNE	Medical Services	10,750.00
COOPER, JOCIAH	Youth Stipends	764.90
COOPER, RONALD J	Other Contracted Services	3,250.00
CORAL SALES CO	Inventories	3,741.75
COREY, DAVID M PHD	Pre Employment Costs	8,878.75
CORRECT RX PHARMACY SERVICES INC	Drugs	18,357.53
COSTCO WHOLESAL	Fairs and Shows	225.97
COSTCO WHOLESAL	Food Supplies	301.19
COSTCO WHOLESAL	Health Providers	2,678.26
COSTCO WHOLESAL	Janitorial Supplies	226.05
COSTCO WHOLESAL	Meals	285.27
COSTCO WHOLESAL	Meetings	39.35
COSTCO WHOLESAL	Miscellaneous Expense	3.63
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	300.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,400.00
COVANTA MARION INC	Leachate Disposal	3,971.09
COVANTA MARION INC	Medical Waste Blue Bin Fees	(111,004.62)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(74,254.63)
COVANTA MARION INC	Waste to Energy Contract	675,054.15
COVENDIS TECHNOLOGIES	Other Contracted Services	55,210.00
CPI	Training	3,100.00
CROSSWATER STRATEGIES LLC	Other Contracted Services	7,500.00
CUSTOM EARTH PROMOS LLC	Printing Services	4,250.00
CYCLE COUNTRY INC	Departmental Equipment Capital	2,319.00
CYCLE COUNTRY INC	Vehicle Maintenance	317.99
CYTOCHECK LABORATORY LLC	Laboratory Services	1,740.95
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,547.41
DAFCO SAWCUTTING INC	Safety Improvements	1,338.00
DAVIS WRIGHT TREMAINE LLP	Legal Services	12,835.25
DAY CPM AN OTAK DIVISION	Building Maintenance	43,726.80
DELL MARKETING LP	Computers Non Capital	5,233.79
DERBY INDUSTRIES	Institutional Supplies	2,001.50
DIETER, KAY L MD	Medical Services	21,460.00
DKS ASSOCIATES	Bridge Construction	2,979.31
DKS ASSOCIATES	Engineering Services	7,371.98
DKS ASSOCIATES	Road Construction	278.64
DONALD CITY OF	Due to Others	354.26
DONALD CITY OF	Sewer Maintenance	10,800.89
Douglass, Erik A	Lodging	908.52
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	39,910.00
DRY BOX INC	Site Improvements	3,650.00
DUDE SOLUTIONS INC	Subscription Services	20,000.00
E S R I	Computer Software Maintenance	62,875.00
EAN SERVICES LLC	Fair Entertainers	606.08
EBSCO INDUSTRIES INC	Subscription Services	1,995.00
EDUCATIONAL MESSAGE SERVICES INC	Subscription Services	3,396.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1,265.00
EGIS MOBILE ELECTRIC	Inventories	804.82
EJ USA INC	Inventories	2,856.75
ENNIS-FLINT INC	Inventories	161,687.50
ENTENMANN-ROVIN CO	Awards and Recognition	332.50

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ENTENMANN-ROVIN CO	Uniforms and Clothing	878.50
ENVIRO CLEAN EQUIPMENT INC	Inventories	515.44
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,399.87
ERGOCENTRIC INC	Small Office Equipment	1,659.57
EXCLUSION SCREENING LLC	Pre Employment Costs	3,600.80
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FEI TESTING & INSPECTION INC	Road Construction	2,016.50
FERGUSON ENTERPRISES INC	Building Maintenance	843.00
FERNANDEZ-TYSON, TERRI L	Witnesses	3,587.50
FIGUEROA, JOSEFINA	Health Providers	1,021.56
FINLEY BUTTES LANDFILL	Leachate Disposal	38,713.18
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,350.00
FISHER & PHILLIPS LLP	Legal Services	10,590.84
FJORD LTD	Other Contracted Services	34,343.39
FLEETPRIDE INC	Inventories	980.34
FOOD SERVICES OF AMERICA INC	Inventories	3,723.38
FOPPO	FOPPO Dues	4,680.00
FOUNDATION ENGINEERING INC	Ferries	8,749.73
FRONTIER COMMUNICATIONS	Data Connections	1,300.72
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,764.33
FRONTIER COMMUNICATIONS	Telephone Equipment	56.88
GALT FOUNDATION	Other Contracted Services	7,481.24
GARRETT HEMANN ROBERTSON PC	Legal Services	5,469.92
GARTEN SERVICES INC	Battery Recycling	875.00
GARTEN SERVICES INC	Document Disposal Services	5,902.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	60.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	12,440.98
GARTEN SERVICES INC	Other Contracted Services	1,260.00
GARTEN SERVICES INC	Postage	3,798.08
GARTEN SERVICES INC	Printing Services	452.00
GARVEY SCHUBERT BARER	Legal Services	979.53
GAT REAL ESTATE LLC	Building Rental Private	14,112.66
GEE, BIN SHET	Client Assistance	1,650.00
GEE, BIN SHET	Client Fees	(1,100.00)
GERVAIS CITY OF	Due to City of Gervais	496.64
GERVAIS CITY OF	Due to Others	2,809.95
GERVAIS CITY OF	Other Contracted Services	3.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	12,221.70
GIESICK, GLENNA	Witnesses	1,500.00
GLOBAL CHEM SOURCE CORP	Inventories	2,461.25
GOGOVAPPS	Subscription Services	12,600.00
GRAINGER	Building Maintenance	122.66
GRAINGER	Departmental Supplies	130.28
GRAINGER	Inventories	1,064.50
GRAINGER	Small Departmental Equipment	1,150.38
GRAINGER	Small Tools	47.51
GREG TILLEY TRUCKING	Other Contracted Services	16,623.75
GREG TILLEY TRUCKING	Road Construction	7,188.75
GREYSTONE TACTICAL	Uniforms and Clothing	11,803.24
Guest, Wendy J	Commercial Travel	132.00
Guest, Wendy J	Lodging	1,403.10
Guest, Wendy J	Meals	52.70
Guest, Wendy J	Mileage Reimbursement	93.96

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HABER, DAVID	Other Contracted Services	975.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Medical Services	565.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,483.42
HART WAGNER LLP	Liability Claims	10,219.15
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	12,840.00
HEALTH CARE SERVICES LLC	Medical Services	7,042.95
HEALTH CARE SERVICES LLC	Other Contracted Services	4,732.42
HENDERSON, CONSTANCE LLC	Medical Services	5,805.00
HENRY SCHEIN INC	Departmental Supplies	52.00
HENRY SCHEIN INC	Medical Supplies	9,708.00
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	3,700.00
HOPMAN, MOLLY	Due to Others	986.44
HOUSE OF TROY	Health Providers	2,266.00
HUBBARD CITY OF	Due to City of Hubbard	754.64
HUBBARD CITY OF	Due to Others	3,325.21
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,297.81
HUGHESISMS LLC	Other Contracted Services	1,100.00
HUPP FARMS	Crushed Rock	10,595.86
I & E CONSTRUCTION INC	Customer Deposits	16,000.00
I3LOGIX	Programming and Data Services	7,157.57
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	554.24
IDEA LEARNING GROUP	Training	9,000.00
IFTC LLC	Building Rental Private	2,822.84
INDEPENDENCE CINEMA LLC	Advertising	500.00
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	(48.57)
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	1,040.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	921.02
INGALLS & ASSOCIATES LLC	Advertising	15,814.35
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Entertainers	14,136.82
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	19,080.60
INGALLS & ASSOCIATES LLC	Fair Events and Activities	16,577.42
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	2,200.00
INGALLS & ASSOCIATES LLC	Janitorial Services	5,535.00
INGALLS & ASSOCIATES LLC	Miscellaneous Expense	87.50
INGALLS & ASSOCIATES LLC	Printing Services	927.68
INSTRUMENT SALES & SERVICE INC	Inventories	2,433.40
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,075,934.68
INTERNAL REVENUE SERVICE	Medicare Payable EE	159,155.98
INTERNAL REVENUE SERVICE	Medicare Payable ER	159,155.98
INTERNAL REVENUE SERVICE	Social Security Payable EE	679,282.84
INTERNAL REVENUE SERVICE	Social Security Payable ER	679,282.84
IPSENAULT CO THE	Awards and Recognition	3,928.82
IS LIVING	Janitorial Services	1,873.94
ISBERG INVESTMENTS LLC	Sewer Fees	983.25
JALLOW, ABDOULIE O	Health Providers	4,550.00
JB CUSTOM FABRICATION LLC	Vehicle Maintenance	1,720.00
JEFFERSON CITY OF	Due to Others	1,328.14
JEFFERSON CITY OF	Other Contracted Services	500.00
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,393.09
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,293.47
JOHN DEERE FINANCIAL	Inventories	7,352.76
JOHN DEERE FINANCIAL	Vehicle Maintenance	3,015.43
JOHNSON, PETER E	Due to State Ct Conciliation	4,485.00

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K & E ROCK PRODUCTS LLC	Crushed Rock	948.12
KAIROS NORTHWEST	Health Providers	5,993.63
KAISER PERMANENTE	Dental Insurance Premiums	168,543.09
KAISER PERMANENTE	Health Insurance Premiums	2,049,487.70
KAISER PERMANENTE	Laboratory Services	167.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,674.70
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	811.74
KEIZER CITY OF	Due to Others	21,705.48
KEIZER CITY OF	Special Programs Other	3,475.00
KEIZER FIRE DISTRICT	Due to Others	18,836.02
KEIZER OUTDOOR POWER EQUIP	Field Supplies	378.85
KEIZER OUTDOOR POWER EQUIP	Inventories	8,714.63
KEYBANK NATIONAL ASSN	Accounting Services	84.50
KEYBANK NATIONAL ASSN	County HSA Contributions	1,088.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	15,228.78
KHOURY DEVELOPMENT LLC	Building Rental Private	24,663.56
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	214,970.17
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	1,245.75
KRAVITZ, NATHANIEL	Medical Services	7,550.00
L P COMPANY INC	Special Construction	6,576.00
LA CAMPEONA	Advertising	780.00
LASER ELECTRIC	Inventories	634.40
LASER ELECTRIC	Vehicle Maintenance	130.84
LAW ENFORCEMENT CHALLENGE	Training	1,875.00
LAWRENCE CO	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	4,635.68
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	476.04
LEGACY SILVERTON MEDICAL CENTER	Witnesses	25.00
LEHR AUTO	Automobiles	30,815.28
LEHR AUTO	Inventories	(331.25)
LEHR AUTO	Pickups and Trucks	68,643.10
LEHR AUTO	Vehicle Maintenance	331.25
LES SCHWAB TIRE CENTER	Inventories	14,137.22
LES SCHWAB TIRE CENTER	Vehicle Maintenance	4,716.14
LEXISNEXIS	Publications	2,546.01
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	20,161.96
LIBERTY HOUSE	Training	100.00
LIBERTY HOUSE	Witnesses	1,910.40
LIFE ASSIST INC	Departmental Supplies	5,320.50
LILE INTERNATIONAL COMPANIES	Client Assistance	265.03
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	405.90
LITTLEDEER-EVANS CONSULTING	Training	2,822.90
Lomeli, Jennifer M (Jen)	Mileage Reimbursement	571.88
LONE OAKS CARE HOME INC	Health Providers	2,266.00
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Consulting Services	2,446.33
LUTY, JEFFREY A MD	Medical Services	4,456.25
LYDON HOMES CO	Customer Deposits	7,000.00
MAIN AUTO BODY INC	Vehicle Maintenance	4,023.28
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	3,750.80
MARC NELSON OIL PRODUCTS INC	Inventories	(1,032.68)
MARION COUNTY DISTRICT ATTORNEY	Awards and Recognition	29.98
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	222.00

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

Supplier Name	Description	Total
MARION COUNTY DISTRICT ATTORNEY	Witnesses	365.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	34,539.36
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	3,040.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	23,409.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,011.93
MASTERS TOUCH LLC THE	Mail Services	917.70
MAXIMUS CONSULTING SERVICES INC	Computer Software Maintenance	2,500.00
MAYFIELD, LISA	Due to State Ct Conciliation	5,368.00
MCCOY FREIGHTLINER	Inventories	(88.51)
MCCOY FREIGHTLINER	Vehicle Maintenance	4,272.01
MCGILCHRIST URBAN RENEWAL	Due to Others	2,528.24
MEDLINE INDUSTRIES INC	Medical Supplies	1,125.00
MERSCH, ZECHARIAH	Youth Stipends	1,351.50
METLIFE	Vol Home and Auto Insurance	3,101.27
METROPRESORT INC	Mail Services	630.06
METROPRESORT INC	Postage	1,315.54
MID VALLEY REP PAYEE	Accounting Services	3,182.00
MID VALLEY REP PAYEE	Client Fees	106.75
MID-WILLAMETTE VALLEY COG	Dues and Memberships	69,287.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	3,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	30,430.24
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	70,514.78
MID-WILLAMETTE VALLEY CRC	Due to Others	12,493.64
MILL CREEK URBAN RENEWAL	Due to Others	3,177.95
MIZE, WEISHA	Due to State Ct Conciliation	1,624.00
MJ COUNSELING & CONSULTING	Consulting Services	2,920.00
MMSGGS	Medical Supplies	3,403.33
MNJ TECHNOLOGIES DIRECT INC	Unbilled Accounts Receivable	1,553.12
MODA HEALTH PLAN INC	Dental Insurance Premiums	171,441.66
MOREHEAD, JUDITH A	Other Contracted Services	3,250.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	1,642.85
MT ANGEL CITY OF	Due to Others	3,189.69
MT ANGEL FIRE DISTRICT	Due to Others	1,859.23
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,070.91
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,148.00
MUNNINGS CONSULTING LLC	Other Contracted Services	5,000.00
MYTHICS INC	Computer Software Maintenance	3,386.04
NATIONAL CINEMEDIA LLC	Advertising	4,000.00
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	13,527.13
NORSTAR INDUSTRIES INC	Inventories	859.42
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,588.79
NORTH MARION SCHOOL DISTRICT #15	Due to Others	20,590.86
NORTH SANTIAM PAVING CO	Road Construction	619,487.55
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	28,083.41
NORTH SANTIAM WATERSHED COUNCIL	Other Contracted Services	9,524.62
NORTHSIDE ELECTRIC	Departmental Equipment Capital	1,570.38
NORTHSIDE ELECTRIC	Other Contracted Services	3,466.17
NORTHSIDE FORD TRUCK SALES INC	Road Maintenance Vehicles	48,436.72
NORTHSTAR COMMUNITIES LLC C/O DAMICO, GREGORY A	Due to Others	102,490.45
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	224.79
NORTHWEST NATURAL GAS CO	Natural Gas	8,778.29
NUB HUB LLC	Building Rental Private	184,406.04
NUB HUB LLC	Grounds Maintenance	6,125.00
O J D D A	Dues and Memberships	7,572.00

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

Supplier Name	Description	Total
O S A C A	Dues and Memberships	4,000.00
OBEC CONSULTING ENGINEERS	Bridge Construction	403.85
OBEC CONSULTING ENGINEERS	Ferries	18,607.73
OBEC CONSULTING ENGINEERS	Road Construction	15,057.59
OCHOCO MANUFACTURING CORP	Road Maintenance Vehicles	50,795.00
OFFICE DEPOT INC	Small Office Equipment	24,702.74
OFFICE DEPOT INC	Transportation Services	990.00
OLDCASTLE PRECAST INC	Field Supplies	685.56
ONE CALL CONCEPTS INC	Miscellaneous Expense	17.85
ONE CALL CONCEPTS INC	Other Contracted Services	884.10
OPEN TEXT INC	Computer Software Maintenance	1,628.80
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	750.51
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	15,903.59
OREGON CORRECTIONS ENTERPRISES	Building Construction	3,998.00
OREGON CORRECTIONS ENTERPRISES	Printing Services	713.99
OREGON CORRECTIONS ENTERPRISES	Sign Materials	84.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	3,104.11
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	1,554.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	901.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	280.00
OREGON DEPT OF JUSTICE	Legal Services	18.20
OREGON DEPT OF JUSTICE	Wage Attachment	18,430.08
OREGON DEPT OF REVENUE	Due to Others	664.46
OREGON DEPT OF REVENUE	Oregon Transit Tax	24,063.68
OREGON DEPT OF REVENUE	Social Security Payable EE	232,442.31
OREGON DEPT OF REVENUE	State Assessments	76,522.31
OREGON DEPT OF REVENUE	State Court Facilities Account	190.50
OREGON DEPT OF REVENUE	State Income Tax Withheld	488,855.63
OREGON DEPT OF REVENUE	State LEMLA	138.75
OREGON DEPT OF REVENUE	State Police	1,883.80
OREGON DEPT OF REVENUE	WC Insurance Premiums	17,359.88
OREGON DEPT OF REVENUE	Weighmaster	17,397.12
OREGON DEPT OF TRANSPORTATION	Client Assistance	200.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,474.00
OREGON DEPT OF TRANSPORTATION	Ferries	3.05
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	18.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	0.70
OREGON DEPT OF TRANSPORTATION	Other Investigations	23.00
OREGON DEPT OF TRANSPORTATION	Road Construction	77.99
OREGON DEPT OF TRANSPORTATION	Subscription Services	79.95
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	565.54
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,478.91
OREGON DISTRICT ATTORNEYS ASSN INC	Conferences	3,825.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	15,749.40
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON LOCK & ACCESS INC	Building Construction	7,129.02
OREGON LOCK & ACCESS INC	Building Maintenance	452.27
OREGON LOCK & ACCESS INC	Remodels and Site Improvements	(7,129.02)
OREGON LOCK & ACCESS INC	Site Improvements	2,943.50
OREGON NURSES ASSN	ONA Dues	1,796.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,085.84
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	14,076.61
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	93.62
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,061.76

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

Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	714.27
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	10.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,298.62
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	85,573.63
OREGON STATE DEPT OF ENV QUALITY	Permits	550.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,000.00
OREGON STATE DEPT OF FORESTRY	Due to Others	987.76
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	3,390.00
OREGON STATE POLICE	Pre Employment Costs	130.00
OREGON STATE UNIVERSITY	Community Education Services	294,037.26
OREGON STATE UNIVERSITY	Veterinary Services	102.00
OREGON WATER RESOURCES DEPT	Water Master	8,700.00
ORIOLE HOUSE LLC THE	Client Assistance	733.33
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	2,740.00
OWEN EQUIPMENT CO	Inventories	6,566.01
OXFORD HOUSE ATHENA COVE	Housing Subsidies	850.00
OZWORTH INC	Fair Entertainers	30,000.00
P G E	Client Assistance	42.08
P G E	Electricity	97,232.45
P G E	Liability Claims	12,457.81
P G E	Miscellaneous Expense	59.53
P G E	Right Of Way Permits	(19,434.65)
P G E	Street Light Electricity	41,862.50
P G E	Traffic Signal Electricity	2,886.00
P&M AUTOMOTIVE INC	Other Investigations	972.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	145.00
PACIFIC MICROREM INC	Remodels and Site Improvements	651.55
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	713.14
PACIFIC POWER	Electricity	1,393.69
PACIFIC POWER	Street Light Electricity	150.21
PACIFIC POWER	Traffic Signal Electricity	91.99
PACIFIC SANITATION INC	Ash Hauling Services	15,340.62
PACIFIC SANITATION INC	Garbage Disposal and Recycling	866.39
PACIFIC TRUCK COLORS INC	Small Departmental Equipment	9,800.00
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	1,690,564.97
PACWEST MACHINERY LLC	Inventories	4,311.65
PARAGARD DIRECT	Contraceptives	2,470.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	12,980.60
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,217.70
PATHFINDERS OF OREGON	Social Services	6,374.17
PAXIS INSTITUTE INC	Educational Supplies	23,042.19
PBS ENGINEERING & ENVIRONMENTAL INC	Site Improvements	3,905.00
PEDRO, JAVEN	Youth Stipends	1,400.21
PELTON PROJECT INC	Health Providers	46,407.04
PENETRATIONS INC	Building Maintenance	(900.00)
PENETRATIONS INC	Departmental Equipment Capital	2,675.00
PENETRATIONS INC	Safety Improvements	3,500.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,994.96
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	3,970.80
PERFORMANCE SYSTEMS INTEGRATION LLC	Building Maintenance	917.50
PETERSON MACHINERY CO	Inventories	881.02
PETERSON MACHINERY CO	Vehicle Maintenance	7,717.67
PETERSON TRUCKS	Inventories	5,224.56

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

Supplier Name	Description	Total
PETERSON TRUCKS	Vehicle Maintenance	871.31
PETRE, TERI	Building Rental Private	4,012.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	42,958.00
PIONEER WATERPROOFING CO INC	Building Construction	16,000.00
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	1,650.00
PNP QUARRY	Crushed Rock	930.25
POLK COUNTY, OR	Health Providers	30,472.72
POLK COUNTY, OR	Other Contracted Services	57,701.80
PONDEROSA LEASING CORP	Due to Others	1,099.61
POTTER WEBSTER CO	Inventories	2,631.12
POTTERS INDUSTRIES LLC	Inventories	4,492.80
POWERDMS INC	Subscription Services	900.00
PREMIER DEVELOPMENT LLC	Customer Deposits	19,000.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,760.20
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	12,727.16
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	5,924.84
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	52,387.00
PRIDDY, HUGH E & PHYLLIS A	Due to Others	1,704.09
PRIMUS ELECTRONICS CORP	Inventories	680.73
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,969.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,533.10
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,901.76
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	138.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,549.81
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	151.68
PROFESSIONAL CREDIT SERVICE	Supervision Fees	908.15
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,907.00
PROSTAR SECURITY INC	Armored Car Services	688.88
PROSTAR SECURITY INC	Security Services	2,000.00
PROTECTEAR USA LLC	Safety Equipment	5,496.00
PROTECTION ONE ALARM MONITORING INC	Security Services	533.46
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	413,633.82
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	991,079.32
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	240.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,895.04)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	50,553.36
PUBLIC STORAGE	Building Rental Private	1,089.00
PUMMEL TRUCK SUPPLY CO	Inventories	852.00
R S D	Building Maintenance	99.03
R S D	Departmental Supplies	1,070.76
Ragsdale, Scot	Mileage Reimbursement	540.56
RAINTREE SYSTEMS INC	Computer Software Maintenance	59,000.00
RAM STEELCO INC	Inventories	1,962.69
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,040.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	4,164.41
REDE GROUP	Other Contracted Services	3,970.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	19,712.30
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	7,182.06
REIMERS FURNITURE MFG INC	Small Office Equipment	2,784.86
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(498.19)
REPUBLIC SERVICES INC	Client Assistance	74.06
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,950.10
REPUBLIC SERVICES INC	Tire Hauling Services	5,470.17
REPUBLIC SERVICES INC	Transfer Station Contracts	581,422.28
RESTLESS HEART INC	Fair Entertainers	20,000.00

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

Supplier Name	Description	Total
RICOH USA INC	Equipment Rental	14,691.00
RICOH USA INC	Office Equipment Maintenance	1,976.08
RICOH USA INC	Printing Services	155.79
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	6,200.00
RITZ SAFETY LLC	Inventories	400.91
RITZ SAFETY LLC	Safety Equipment	29,053.75
RITZ SAFETY LLC	Training	800.00
RIVERBEND MATERIALS	Building Maintenance	880.50
RIVERBEND MATERIALS	Liquid Asphalt	5,938.29
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	13,604.96
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	5,000.00
ROOKERY SOFTWARE LTD	Computer Software Maintenance	5,861.60
ROSE PAPER PRODUCTS	Field Supplies	350.32
ROSE PAPER PRODUCTS	Inventories	1,332.12
ROWLEY, MARK C MD	Medical Services	789.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	738,068.35
S J POLYGRAPH	Other Contracted Services	600.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,347.25
SAFFRON SUPPLY CO	Inventories	420.77
SAFFRON SUPPLY CO	Small Tools	420.00
SALEM AREA CHAMBER OF COMMERCE	Dues and Memberships	6,000.00
SALEM AREA MASS TRANSIT DISTRICT	Client Assistance	1,440.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	42,275.47
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	3,568.10
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,760.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	352.50
SALEM CITY OF	Due to Others	269,222.91
SALEM CITY OF	Hazardous Waste Disposal	4,319.50
SALEM CITY OF	Other Contracted Services	13,476.07
SALEM CITY OF	Sewer	20,360.83
SALEM CITY OF	Street Light Electricity	100.11
SALEM CITY OF	Traffic Signal Maintenance	17,849.57
SALEM CITY OF	Water	12,285.29
SALEM ELECTRIC	Electricity	5,130.71
SALEM HEALTH	Hospital Services	133,017.01
SALEM HEALTH	Laboratory Services	737.00
SALEM HEALTH	Meals	63.00
SALEM HEALTH	Pre Employment Costs	1,785.00
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	8,567.50
SALEM MOBILE MIX	Safety Improvements	1,690.00
SALEM OFF ROAD CENTER INC	Inventories	957.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	1,931.61
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,685.77
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	600.00
SALEM PULMONARY ASSOCIATES PC & SLEEP CENTER	Medical Services	1,081.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,867.44
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	1,199.31
SALEM, CITY OF - UR SPECIAL	Due to Others	9,895.07
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	442,846.84
SALES, STEVEN B	Pre Employment Costs	1,544.66
SANTIAM CANYON SCHOOL DISTRICT #129J	Demand Cash	(19,430.73)
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	23,003.83
SANTIAM EQUINE	Other Contracted Services	146.00
SANTIAM EQUINE	Veterinary Services	1,930.64
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,346.70

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

Supplier Name	Description	Total
SCAN-IT INC	Programming and Data Services	7,267.92
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	3,010.00
SCS ENGINEERS	Consulting Services	21,093.75
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	3,420.15
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	89,867.65
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	764.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,852.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	807.08
SERVICE GRAPHICS LLC	Vehicle Maintenance	4,165.00
SHANGRI-LA CORP	Health Providers	42,111.04
SHARPE CONSULTING SERVICES LLC	Consulting Services	9,750.00
SHELLYS HOUSE	Engineering Services	(300.00)
SHELLYS HOUSE	Housing Subsidies	3,900.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	26,504.74
SHI INTERNATIONAL CORP	Computer Software Maintenance	85,941.56
SHI INTERNATIONAL CORP	Departmental Equipment Capital	18,460.07
SHI INTERNATIONAL CORP	Software	3,148.27
SHI INTERNATIONAL CORP	Subscription Services	36,251.32
SHI INTERNATIONAL CORP	Unbilled Accounts Receivable	804.83
SHI INTERNATIONAL CORP	Video Security Equipment	84,994.86
SHOLAR, JOHN MICHAEL	Medical Services	4,850.00
SIERRA SPRINGS	Departmental Supplies	1,008.77
SIGNATURE STAFF RESOURCES LLC	Consulting Services	243.75
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	4,275.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,164.28
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	42,795.74
SILVERTON CITY OF	Due to City of Silverton	36.75
SILVERTON CITY OF	Due to Others	12,125.77
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,516.84
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,120.07
SK EQUIPMENT CO INC	Dept Equipment Maintenance	556.80
SKYLINE SALES INC	Inventories	838.96
SOCIAL FINANCE INC	Other Contracted Services	25,000.00
SOLANKY, ONEILL S DDS LLC	Dental Services	1,820.00
SONSRAY MACHINERY LLC	Inventories	2,710.52
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	936.39
SPARKLE CLEANERS	Laundry Services	3,390.50
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,460.29
SPRINT	Cellular Phones	253.32
SPRINT	Data Connections	2,555.58
SSH COMMUNICATIONS SECURITY INC	Computer Software Maintenance	500.00
ST PAUL FIRE DISTRICT	Due to Others	685.21
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,252.55
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	4,295.35
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	51,256.01
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	4,024.43
STATESMAN JOURNAL	Advertising	10,228.79
STATESMAN JOURNAL	Publications	2,528.62
STAYTON CITY OF	Due to City of Stayton	379.14
STAYTON CITY OF	Due to Justice Ct Restitution	24.54
STAYTON CITY OF	Due to Others	9,238.34
STAYTON CITY OF	Other Contracted Services	520.00
STAYTON FIRE DISTRICT	Due to Others	5,171.21
STAYTON SPORTS STORE INC	Uniforms and Clothing	608.00
SUBLIMITY CITY OF	Due to Others	642.54

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

Supplier Name	Description	Total
SUBLIMITY CITY OF	Field Supplies	150.91
SUBLIMITY FIRE DISTRICT	Due to Others	2,919.06
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	1,341.00
SUMMIT FOOD SERVICE LLC	Food Services	77,762.50
SUNSHINE CONSULTING	Other Contracted Services	2,175.00
SUPPLYWORKS	Janitorial Supplies	1,803.50
SURVEILLANCE VIDEO	Departmental Equipment Capital	8,655.00
SUTHERLAND CONSTRUCTION LLC	Other Contracted Services	10,000.00
SWANK MOTION PICTURES INC	Device Licenses	2,036.00
SWIRE COCA-COLA USA	Inventories	1,280.44
SYNERGY LEGAL	Liability Claims	654.60
TANK DEPOT	Grounds Maintenance	6,661.07
TCB SECURITY SERVICES INC	Other Contracted Services	19,267.66
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	975.02
TENLY PROPERTIES CORP	Building Rental Private	2,450.00
TRAFFIC SAFETY SUPPLY CO	Traffic Signals	11,145.55
TRAILER WORLD	Departmental Equipment Capital	9,144.50
TRINITY SERVICES GROUP INC	Food Services	6,458.90
TRI-TECH FORENSICS INC	Training	2,316.00
TS GRAY CONSTRUCTION LLC	Building Construction	283,869.50
TURNER CITY OF	Due to City of Turner	90.45
TURNER CITY OF	Due to Others	1,971.05
TURNER FIRE DISTRICT	Due to Others	4,434.15
TVW INC	Janitorial Services	29,678.60
TYLER TECHNOLOGIES INC	Computer Software Maintenance	185,712.14
ULTRABLOCK INC	Departmental Supplies	4,170.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	17,987.10
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	1,246.16
UNITED RENTALS NORTH AMERICA INC	Field Supplies	70.00
UNITED RENTALS NORTH AMERICA INC	Inventories	3,025.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	689.66
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	4,250.00
US DEPT OF AGRICULTURE	Building Maintenance	62.93
US DEPT OF AGRICULTURE	Other Contracted Services	564.72
US DEPT OF AGRICULTURE	Predatory Animals	7,598.63
US POSTAL SERVICE	Postage	28,634.00
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,240.76
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,627.18
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	699.24
VANTAGE HOMES LLC	Due to Others	4,407.15
VCA ANIMAL HOSPITALS INC	Other Contracted Services	886.00
VENTI, LESLIE	Wellness Services	1,350.00
VERIZON WIRELESS	Cellular Phones	57,954.09
VERIZON WIRELESS	Data Connections	38,060.84
VERIZON WIRELESS	Phone and Communication Svcs	79.67
VLACH-ING, MICHELLE	Due to State Ct Conciliation	7,728.00
VOCALESE CONSULTING LLC	Training	3,000.00
VOLGISTICS INC	Subscription Services	4,512.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	55,771.84
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	48,585.53
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,801.49
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	191,409.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	14,449.46
WASHINGTON AUTOMATED INC	Dept Equipment Maintenance	638.77
WATKINS, MONICA L	Health Providers	561.87

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

Supplier Name	Description	Total
WAXIE SANITARY SUPPLY	Janitorial Floor Care	515.42
WAXIE SANITARY SUPPLY	Janitorial Supplies	8,681.53
WAXIE SANITARY SUPPLY	Small Departmental Equipment	3,690.47
WEAR, DAVID S	Medical Services	(17,290.00)
WEAR, DAVID S	Psychiatric Services	18,480.00
WEST CONSULTANTS INC	Bridge Construction	7,248.74
WEST PUBLISHING CORP	Subscription Services	734.00
WEST SALEM URBAN RENEWAL	Due to Others	3,934.02
WESTERN EXTERMINATOR CO	Building Maintenance	804.20
WESTREND HOMES LLC	Construction Plan Reviews	1,271.53
WHITE, URSULA J PMHNP	Medical Services	9,950.00
WILD WEST EVENTS INC	Other Contracted Services	20,000.00
WILDER, JIMMY A & TRACY L	Due to Others	535.39
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	28,190.33
WILLAMETTE FLUID POWER INC	Inventories	(8,673.10)
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	9,358.10
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	268.55
WILLAMETTE HUMANE SOCIETY	Veterinary Services	657.00
WILLAMETTE UNIVERSITY	Other Contracted Services	1,646.40
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	522.20
WILLAMETTE VALLEY YELLOW CAB	Witnesses	69.70
WILLIAMSON, KENNETH R	Due to Others	600.00
WILSON EQUIPMENT LLC	Pickups and Trucks	65,868.00
WINDSOR ROCK PRODUCTS	Crushed Rock	14,092.46
WINTER SPRINGS CHRISTMAS TREES LLC	Inventories	1,792.00
WIRE WORKS LLC	Inventories	527.30
WITHERS LUMBER CO	Inventories	506.65
WITHNELL DODGE	Automobiles	35,204.14
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	6,459.75
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	3,000.00
WOODBURN CITY OF	Due to City of Woodburn	6.85
WOODBURN CITY OF	Due to Others	37,621.55
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	245.24
WOODBURN FIRE DISTRICT	Due to Others	14,391.16
WOODBURN SCHOOL DISTRICT #103	Due to Others	49,903.10
WOODBURN URBAN RENEWAL	Due to Others	2,760.66
XYLEM WATER SOLUTIONS USA INC	Sewer Systems	2,270.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,100.00
YOUTH MOVE OREGON	Health Providers	7,529.50