

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY INC	Publications	539.40
911 SUPPLY INC	Uniforms and Clothing	13,680.00
ABRAM, JAMES II	Due to Others	3,500.00
AC & CO ARCHITECTURE COMMUNITY	Building Construction	5,597.53
ACE SEPTIC & EXCAVATING INC	Field Supplies	170.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,923.00
ADAMS RIB SMOKEHOUSE	Meals	580.00
ADVANCED PUBLIC SAFETY INC	Small Departmental Equipment	1,867.58
ADVANCED SECURITY INC	Security Services	12,815.25
ALIGNED ENGINEERING LLC	Traffic Signals	3,065.76
ALLEGIANT BUSINESS FINANCE LLC	Security Services	24,789.83
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	507.50
Anderson, Erik D	Field Supplies	1,533.44
ANOTHER PRINTER	Office Supplies	49.00
ANOTHER PRINTER	Printing Services	2,613.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	312.18
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	650.16
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	750.00
AT&T CORP	Long Distance Charges	421.17
AT&T CORP	Phone and Communication Svcs	229.19
AT&T MOBILITY	Cellular Phones	921.17
AT&T MOBILITY	Data Connections	297.50
AUMSVILLE RURAL FIRE	Due to Others	17,411.49
AUMSVILLE, CITY OF	Due to City of Aumsville	277.69
AUMSVILLE, CITY OF	Due to Others	14,645.71
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	62.98
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,548.29
AURORA CITY OF	Due to Others	12,686.43
AURORA FIRE DISTRICT	Due to Others	16,333.15
AVIANDS LLC	Food Services	39,832.94
BANK OF AMERICA	Advertising	2,285.31
BANK OF AMERICA	Awards and Recognition	3,373.04
BANK OF AMERICA	Batteries	15.80
BANK OF AMERICA	Building Maintenance	14,449.14
BANK OF AMERICA	Building Materials	29.98
BANK OF AMERICA	Cellular Phones	39.83
BANK OF AMERICA	Client Assistance	10,323.51
BANK OF AMERICA	Commercial Travel	3,359.97
BANK OF AMERICA	Computer Hardware Maintenance	53.47
BANK OF AMERICA	Computer Software Maintenance	222.23
BANK OF AMERICA	Computers Non Capital	4,148.39
BANK OF AMERICA	Conferences	3,224.35
BANK OF AMERICA	Data Connections	181.79
BANK OF AMERICA	Departmental Equipment Capital	360.00
BANK OF AMERICA	Departmental Supplies	8,916.99
BANK OF AMERICA	Dept Equipment Maintenance	860.63
BANK OF AMERICA	Dog Licenses	46.50
BANK OF AMERICA	Drugs	174.10
BANK OF AMERICA	Dues and Memberships	3,280.00
BANK OF AMERICA	Educational Supplies	610.12
BANK OF AMERICA	Electrical Supplies	150.55
BANK OF AMERICA	Fair Events and Activities	35.00
BANK OF AMERICA	Fairs and Shows	430.00
BANK OF AMERICA	Field Supplies	23,609.19

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BANK OF AMERICA	First Aid Supplies	428.46
BANK OF AMERICA	Food Services	2,605.00
BANK OF AMERICA	Food Supplies	3,014.24
BANK OF AMERICA	Gasoline	44.00
BANK OF AMERICA	Grounds Maintenance	425.65
BANK OF AMERICA	Health Providers	2,998.27
BANK OF AMERICA	Homicide Investigations	2,326.54
BANK OF AMERICA	Institutional Supplies	1,614.25
BANK OF AMERICA	Inventories	6,691.89
BANK OF AMERICA	Janitorial Supplies	300.88
BANK OF AMERICA	Legal Services	20.00
BANK OF AMERICA	Lodging	7,177.18
BANK OF AMERICA	Meals	4,047.65
BANK OF AMERICA	Medical Supplies	241.48
BANK OF AMERICA	Meetings	2,076.14
BANK OF AMERICA	Mileage Reimbursement	3.00
BANK OF AMERICA	Miscellaneous Expense	2,501.62
BANK OF AMERICA	Notary Bonds	55.00
BANK OF AMERICA	Office Equipment Maintenance	223.93
BANK OF AMERICA	Office Supplies	26,323.02
BANK OF AMERICA	Other Investigations	400.00
BANK OF AMERICA	Paint	99.00
BANK OF AMERICA	Park Maintenance	2,079.24
BANK OF AMERICA	Parking	645.50
BANK OF AMERICA	Parts	1,266.42
BANK OF AMERICA	Permits	237.50
BANK OF AMERICA	Postage	766.17
BANK OF AMERICA	Printing Services	851.53
BANK OF AMERICA	Professional Licenses	26.00
BANK OF AMERICA	Publications	2,685.12
BANK OF AMERICA	Radios and Accessories	486.18
BANK OF AMERICA	Safety Clothing	23.71
BANK OF AMERICA	Safety Equipment	3,280.00
BANK OF AMERICA	Site Improvements	1,132.58
BANK OF AMERICA	Small Departmental Equipment	3,164.36
BANK OF AMERICA	Small Office Equipment	3,331.98
BANK OF AMERICA	Small Tools	324.22
BANK OF AMERICA	Software	63.00
BANK OF AMERICA	Subscription Services	1,672.76
BANK OF AMERICA	Telephone Equipment	293.90
BANK OF AMERICA	Training	22,972.65
BANK OF AMERICA	Transportation Services	25.34
BANK OF AMERICA	Uniforms and Clothing	(9.99)
BANK OF AMERICA	Vehicle Maintenance	286.67
BANK OF AMERICA	Vehicle Rental	(1.00)
BANK OF AMERICA	Wellness Grants	1,354.93
BANK OF AMERICA	Witnesses	(606.40)
BANZER CONSTRUCTION CO	Site Improvements	2,729.88
BARNES, LUKAS	Due to Others	751.85
BATES, BRIAN	Youth Stipends	605.76
BATTERIES NORTHWEST INC	Inventories	1,419.96
BELL HARDWARE OF SALEM INC	Building Maintenance	3,989.50
BERGKAMP INC	Inventories	2,845.07
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Sewer Maintenance	2,445.00
BIO-TEK MEDICAL INC	Equipment Rental	655.00

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BOB BARKER CO INC	Institutional Supplies	973.35
BOB BARKER CO INC	Inventories	26.40
BONAVENTURE SENIOR HOUSING	Customer Deposits	85,570.00
BPS TACTICAL INC	Safety Clothing	2,250.00
BPS TACTICAL INC	Uniforms and Clothing	23,828.00
BRATTAIN INT'L TRUCKS INC	Inventories	643.31
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	165,401.02
BRENDEN, MARK & JESSICA	Due to Others	2,700.10
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	63,884.62
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,581.00
BROADWAY CAFE LLC	Meetings	1,227.20
BRUNDAGE BONE CONCRETE PUMPING INC	Park Maintenance	955.50
BUILDING DEPARTMENT LLC THE	Other Contracted Services	598.19
BUREAU OF LABOR & INDUSTRIES	Bridge Construction	1,265.35
C & C CONTAINERS LLC	Departmental Supplies	870.00
C & C CONTAINERS LLC	Medical Supplies	1,400.00
C & J NURSE STAFFING LLC	Medical Services	16,349.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	3,867.50
CAMPBELL PET COMPANY	Departmental Supplies	880.17
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	48,165.58
CANON FINANCIAL SERVICES INC	Equipment Rental	12,246.71
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,352.93
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	2,100.00
CARDINAL HEALTH 411 INC	Drugs	46,235.90
CARLSON VEIT ARCHITECTS PC	Building Construction	800.00
CARSON OIL CO INC	Diesel	602.17
CARSON OIL CO INC	Fuel Inventory	87,436.20
CARTER & COMPANY INC	Bridge Construction	47,067.75
CASCADE CENTERS INC	Insurance Admin Services	2,925.00
CASCADE CENTERS INC	Wellness Services	187.50
CASCADE SCHOOL DISTRICT #5	Due to Others	136,882.79
CASPER, BETH A	Other Contracted Services	798.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computer Hardware Capital	145,650.00
CDW GOVERNMENT LLC	Computers Non Capital	518.61
CDW GOVERNMENT LLC	Departmental Supplies	1,910.65
CDW GOVERNMENT LLC	Office Supplies	671.40
CDW GOVERNMENT LLC	Small Departmental Equipment	349.00
CDW GOVERNMENT LLC	Small Office Equipment	3,393.15
CDW GOVERNMENT LLC	Subscription Services	34,745.00
CELLEBRITE INC	Software	3,700.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,309.11
CENTURYLINK-QWEST	Long Distance Charges	997.05
CENTURYLINK-QWEST	Phone and Communication Svcs	7,055.93
CERIUM NETWORKS INC	Computer Software Maintenance	11,466.07
CERIUM NETWORKS INC	Telephone Equipment	345.39
CERIUM NETWORKS INC	Telephone Systems	19,489.31
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHECKR INC	Pre Employment Costs	1,180.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	7,266.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	431,958.04
CHEMEKETA COMMUNITY COLLEGE	Other Contracted Services	100,000.00

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CHEMEKETA LIBRARY	Due to Others	39,123.99
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,663.43
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,164.26
CIGNA GROUP INSURANCE	Optional Life Insurance	10,666.17
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,143.12
CLACKAMAS ELECTRICAL SYSTEM INC	Other Contracted Services	5,579.56
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Building Maintenance	1,827.64
COLEMAN FARMS INC	Due to Others	817.36
COLUMBIA BANK	Interest Payments	43,932.30
COLUMBIA BANK	Principal Payments	160,239.54
COMCAST	Data Connections	2,762.11
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,930.20
COMPLETE WIRELESS SOLUTIONS	Inventories	1,545.40
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	1,479.50
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	3,239.79
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	14,044.80
CONNECTIONS365	Health Providers	6,500.00
CORAGGIO GROUP INC THE	Consulting Services	33,457.20
COSTCO WHOLESALE	Drugs	13.62
COSTCO WHOLESALE	Food Supplies	1,755.13
COSTCO WHOLESALE	Health Providers	1,339.13
COSTCO WHOLESALE	Inventories	(24.34)
COSTCO WHOLESALE	Janitorial Supplies	362.38
COSTCO WHOLESALE	Meals	128.97
COSTCO WHOLESALE	Meetings	32.75
COSTCO WHOLESALE	Miscellaneous Expense	9.52
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,780.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(84,923.54)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(69,738.86)
COVANTA MARION INC	Waste to Energy Contract	803,983.69
CPM DEVELOPMENT CORP	Asphalt Concrete	2,176.53
CPM DEVELOPMENT CORP	Crushed Rock	117.00
CPM DEVELOPMENT CORP	Liquid Asphalt	522.50
CRABTREE CRUSHING INC	Crushed Rock	5,595.49
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	3,122.10
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DAY CPM AN OTAK DIVISION	Building Construction	2,281.92
DAY WIRELESS SYSTEMS	Departmental Equipment Capital	5,613.00
DELL MARKETING LP	Computers Non Capital	143,432.10
DELL MARKETING LP	Departmental Equipment Capital	757.03
DETROIT CITY OF	Due to Others	1,237.16
DIETER, KAY L MD	Medical Services	17,617.50
DIGITAL INTELLIGENCE INC	Computer Hardware Maintenance	3,582.99
DKS ASSOCIATES	Engineering Services	28,198.15
DONALD CITY OF	Due to Others	1,682.94
DONALD CITY OF	Sewer Maintenance	11,654.78
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,667.13
DUFFEY COURT REPORTING	Liability Claims	1,038.75
EAGLE NEWSPAPERS INC	Mail Services	1,608.02
EBSCO INDUSTRIES INC	Subscription Services	1,750.00
EDWARDS, WENDY J & DONALD G	Due to Others	2,225.88
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	740.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	7,300.00
ENNIS-FLINT INC	Inventories	78,812.50
EWING & CLARK INC	Due to Others	4,915.17

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FALCK NORTHWEST CORP	Ambulance Services	1,349.60
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	1,770.00
FERGUSON ENTERPRISES INC	Building Maintenance	361.01
FERGUSON ENTERPRISES INC	Inventories	10,660.00
FERGUSON ENTERPRISES INC	Sewer Systems	(65.34)
FIGUEROA, JOSEFINA	Health Providers	996.85
FINLEY BUTTES LANDFILL	Leachate Disposal	88,475.99
FIRST TECH FEDERAL CREDIT UNION	Credit Union	33,320.00
FISHER & PHILLIPS LLP	Legal Services	3,259.50
FOOD SAFETY TRAINING SOLUTIONS INC	Publications	2,083.00
FOOD SERVICES OF AMERICA INC	Inventories	2,664.94
FRONTIER COMMUNICATIONS	Data Connections	588.73
FRONTIER COMMUNICATIONS	Park Maintenance	50.96
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,022.65
G-42 SYSTEMS LLC	Consulting Services	1,511.25
GARTEN SERVICES INC	Battery Recycling	977.00
GARTEN SERVICES INC	Document Disposal Services	3,682.54
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	15,287.07
GARTEN SERVICES INC	Other Contracted Services	1,530.00
GARTEN SERVICES INC	Postage	5,040.08
GARVEY SCHUBERT BARER	Legal Services	1,974.40
GATES RURAL FIRE DISTRICT	Due to Others	1,666.62
GERVAIS CITY OF	Due to City of Gervais	114.77
GERVAIS CITY OF	Due to Others	14,254.48
GERVAIS SCHOOL DISTRICT #1	Due to Others	51,372.00
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	5,895.00
GPT PROPERTIES TRUST	Parking	550.00
GPT PROPERTIES TRUST	Printing Services	30.00
GRAINGER	Building Maintenance	14.43
GRAINGER	Departmental Supplies	177.13
GRAINGER	Institutional Supplies	194.95
GRAINGER	Inventories	773.14
GRAINGER	Janitorial Supplies	0.01
GREYSTONE TACTICAL	Small Departmental Equipment	1,053.31
GREYSTONE TACTICAL	Uniforms and Clothing	3,419.80
HARVER COMPANY THE	Building Construction	5,000.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,295.00
HEALTH CARE SERVICES LLC	Medical Services	3,293.74
HEALTH CARE SERVICES LLC	Other Contracted Services	8,821.18
HENDERSON, CONSTANCE LLC	Medical Services	4,250.00
HENRY SCHEIN ANIMAL HEALTH	Drugs	768.16
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	89.58
HENRY SCHEIN INC	Medical Supplies	811.30
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,488.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	6,586.98
HUBBARD, CITY OF	Due to City of Hubbard	435.65
HUBBARD, CITY OF	Due to Others	16,844.61
HUGHESISMS LLC	Other Contracted Services	550.00
HYDRO TEMP MECHANICAL INC	Building Construction	42,628.40
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	2,854.76
IDEA LEARNING GROUP	Training	4,000.00
IMAGE ACTIONWEAR INC	Uniforms and Clothing	1,460.50
INDUSTRIAL WELDING SUPPLY INC	Due to Others	206.38
INDUSTRIAL WELDING SUPPLY INC	Inventories	188.22

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INDUSTRIAL WELDING SUPPLY INC	Parts	468.48
INGALLS & ASSOCIATES LLC	Advertising	4,704.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,892.66
INSTANT FIRE PROTECTION CO	Inventories	555.25
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,597.64
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	660,464.16
INTERNAL REVENUE SERVICE	Medicare Payable EE	99,743.01
INTERNAL REVENUE SERVICE	Medicare Payable ER	99,743.01
INTERNAL REVENUE SERVICE	Social Security Payable EE	426,487.16
INTERNAL REVENUE SERVICE	Social Security Payable ER	426,487.16
INTERSTATE AUTO PARTS	Inventories	1,687.21
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	6,816.51
JEFFERSON PARK & REC DISTRICT	Due to Others	2,526.18
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	12,301.19
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	53,646.13
JIMCO FENCE INC	Road Construction	1,399.00
JOHN DEERE FINANCIAL MULTI-USE	Inventories	1,565.13
JOHNSON, PETER E	Due to State Ct Conciliation	2,360.00
JOLLEY, JON	Due to Others	15,000.00
K&E ROCK PRODUCTS LLC	Crushed Rock	1,308.40
KAIROS	Health Providers	45,459.41
KAISER PERMANENTE	Dental Insurance Premiums	82,764.96
KAISER PERMANENTE	Health Insurance Premiums	1,018,981.62
KAISER PERMANENTE	Laboratory Services	595.00
KEEFE COMMISSARY NETWORK LLC	Drugs	503.61
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,297.19
KEIZER CITY OF	Due to Others	111,441.18
KEIZER FIRE DISTRICT	Due to Others	96,561.09
KEIZER URBAN RENEWAL	Due to Others	926.12
KEYBANK NATIONAL ASSN	Accounting Services	71.78
KEYBANK NATIONAL ASSN	County HSA Contributions	1,304.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	19,246.78
KLOECK, PHILIP & KAREN	Due to Others	6,751.67
KLUG, MELODY ANNE	Medical Services	900.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	141,096.72
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	1,137.44
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	3,087.61
KRAVITZ, NATHANIEL	Medical Services	7,020.00
KUKER RANKEN OREGON LLC	Field Supplies	954.15
LA CLINICA	Training	2,500.00
LADUKE CONSTRUCTION LLC	Justice Court Deposits	1,370.00
LANDSCAPE FORMS INC	Remodels and Site Improvements	4,992.94
LANE COUNTY, OR	Road Construction	3,477.11
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	1,844.00
LEHR AUTO	Automobiles	14,078.81
LEHR AUTO	Pickups and Trucks	45,375.24
LEHR AUTO	Vehicle Maintenance	134.45
LES SCHWAB TIRE CENTER	Inventories	3,391.56
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Social Services	9,313.58
LIBERTY HOUSE	Witnesses	787.50
LINN BENTON LINCOLN ESD	Due to Others	3,038.95
LINTON NELSON, LORI	Medical Services	3,700.00

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LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
Longbottom Coffee & Tea Inc	Inventories	529.19
LOOMIS	Armored Car Services	3,962.83
LRS ARCHITECTS INC	Consulting Services	15,869.87
LUTY, JEFFREY A MD	Medical Services	5,331.25
LYNX GROUP INC	Printing Services	1,094.00
MALSTROMS PROCESS SERVING CO	Legal Services	45.00
MALSTROMS PROCESS SERVING CO	Liability Claims	770.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	3,889.41
MARC NELSON OIL PRODUCTS INC	Inventories	1,326.87
MARION CO DIST ATTORNEY	Meetings	9.99
MARION CO DIST ATTORNEY	Office Supplies	45.51
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	370.40
MARION CO DIST ATTORNEY	Witnesses	335.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	180,386.87
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	52.95
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	906.05
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	22,754.51
MARTIN METAL FABRICATORS INC	Building Maintenance	1,615.00
MASTERS TOUCH LLC THE	Mail Services	1,166.28
MAXIM STAFFING SOLUTIONS	Other Contracted Services	12,462.00
MAYES TESTING ENGINEERS INC	Building Construction	3,297.50
MAYFIELD, LISA	Due to State Ct Conciliation	2,928.00
MCCOY FREIGHTLINER	Inventories	1,448.00
MCGILCHRIST URBAN RENEWAL	Due to Others	12,899.71
MCGUIRE, STEVEN WILLIAM	Training	1,000.00
MEDLINE INDUSTRIES INC	Mail Services	996.13
MEDLINE INDUSTRIES INC	Medical Supplies	3,597.60
METLIFE	Vol Home and Auto Insurance	3,303.46
MFD COMMUNITIES RES CTR	Due to Others	1,209.72
MID VALLEY COUNSELING CENTER INC	Psychiatric Services	1,225.00
MID VALLEY REP PAYEE	Accounting Services	2,226.00
MILL CITY CITY OF	Due to Others	1,693.31
MILL CITY FIRE DISTRICT	Due to Others	1,175.18
MILL CREEK URBAN RENEWAL	Due to Others	14,459.77
MILLER, JAMES F	Medical Services	10,802.50
MISSION MEDICAL IMAGING	XRay Services	775.00
MITCHELL, HAL A	Medical Services	7,250.00
MNJ TECHNOLOGIES DIRECT INC	Small Departmental Equipment	3,350.28
MODA HEALTH PLAN INC	Dental Insurance Premiums	82,342.82
MOORE MEDICAL LLC	Medical Supplies	2,706.56
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MOTION & FLOW CONTROL PRODUCTS INC	Ferry Maintenance	161.27
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	641.87
MOTION & FLOW CONTROL PRODUCTS INC	Parts	133.58
MT ANGEL CITY OF	Due to City of Mt Angel	103.00
MT ANGEL CITY OF	Due to Others	16,095.34
MT ANGEL FIRE DISTRICT	Due to Others	9,447.78
MT ANGEL SCHOOL DISTRICT #91	Due to Others	39,829.87
MULTIVERSE INTERPRETING INC	Interpreters and Translators	634.00
MYTHICS INC	Computer Software Maintenance	2,746.38
NEOFUNDS BY NEOPOST	Postage	500.00
NET TRANSCRIPTS INC	Other Contracted Services	738.60
NORTH GATEWAY URBAN RENEWAL	Due to Others	52,112.10
NORTH MARION SCHOOL DISTRICT #15	Due to Others	94,429.15

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NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	124,978.66
NORTHWEST NATURAL GAS CO	Client Assistance	31.62
NORTHWEST NATURAL GAS CO	Natural Gas	7,823.96
NORTHWEST SCAFFOLD SERVICE INC	Equipment Rental	1,888.00
NORVAC ELECTRONIC PARTS	Radios and Accessories	87.00
NORVAC ELECTRONIC PARTS	Small Tools	1,407.00
OFFICE DEPOT	Departmental Equipment Capital	5,355.26
OFFICE DEPOT	Office Equipment Capital	21,590.94
OFFICE WORLD INC	Building Construction	1,958.32
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	2,184.00
OREGON CORRECTIONS ENTERPRISES	Building Construction	1,432.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	884.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,326.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	5,325.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	14,939.37
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	71,512.70
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	10,595.00
OREGON DEPT OF HUMAN SERVICES	Subscription Services	160.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	9,917.18
OREGON DEPT OF JUSTICE	Wage Attachment	9,671.22
OREGON DEPT OF REVENUE	Due to Others	735.75
OREGON DEPT OF REVENUE	State Assessments	78,546.36
OREGON DEPT OF REVENUE	State Court Facilities Account	203.05
OREGON DEPT OF REVENUE	State Income Tax Withheld	448,318.12
OREGON DEPT OF REVENUE	State LEMLA	144.00
OREGON DEPT OF REVENUE	State Police	1,099.17
OREGON DEPT OF REVENUE	Weighmaster	29,441.30
OREGON DEPT OF TRANSPORTATION	Client Assistance	123.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	5,967.25
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	22.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	15.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	89.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	14.96
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,587.41
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	34.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	17,343.56
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON HEALTH AUTHORITY	Food Service Fees	153.20
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON HOOD CLEANING LLC	Building Maintenance	1,340.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	22,792.42
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	141.31
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	2,723.75
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,797.96
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	622.62
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	5.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	15,388.54
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,000.00
OREGON STATE DEPT OF FORESTRY	Due to Others	5,214.12
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	3,465.00
OREGON STATE POLICE	Pre Employment Costs	160.00
ORREO LLC	Due to Others	24,501.00
OWEN EQUIPMENT CO	Inventories	2,725.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	3,799.86

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
P G E	Client Assistance	125.50
P G E	Electricity	149,831.60
P G E	Street Light Electricity	17,724.16
P G E	Traffic Signal Electricity	1,071.58
PACIFIC MICROREM INC	Dept Equipment Maintenance	2,348.03
PACIFIC POWER	Electricity	1,808.91
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	93.53
PACIFIC POWER GROUP LLC	Inventories	1,337.43
PACIFIC SANITATION INC	Ash Hauling Services	33,974.21
PACIFIC SANITATION INC	Garbage Disposal and Recycling	822.35
PACWEST MACHINERY LLC	Inventories	2,757.01
PAPE MACHINERY INC	Equipment Rental	20,000.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	6,092.62
PELTON PROJECT INC	Health Providers	50,361.68
PEREZ, ALFREDO	Due to Others	846.53
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,973.65
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,858.40
PETERSON MACHINERY CO	Inventories	(117.94)
PETERSON MACHINERY CO	Radio Maintenance	704.34
PETERSON MACHINERY CO	Vehicle Maintenance	2,960.86
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	10,756.49
PLATT ELECTRIC SUPPLY	Departmental Supplies	67.86
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,563.93
PLATT ELECTRIC SUPPLY	Ferry Maintenance	105.58
PLATT ELECTRIC SUPPLY	Parts	40.27
POLK COUNTY FIRE DISTRICT #1	Due to Others	961.96
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	19,233.80
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,348.09
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Supplies	1,990.00
PRIMUS ELECTRONICS CORP	Inventories	1,637.21
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,888.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,743.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,651.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	155.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	18,697.93
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	146.65
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,476.33
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,132.00
PROJECT ABLE	Health Providers	2,496.25
PROMISE LLC	Due to Others	16,000.00
PROSTAR SECURITY INC	Armored Car Services	753.89
PROSTAR SECURITY INC	Security Services	1,400.00
PROTECTEAR USA INC	Safety Equipment	2,611.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	391,822.88
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	825,828.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	135.51
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(4,110.27)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	28,613.06
QUACKENBUSH, BETH PSYD	Due to Others	640.63
QUALTRICS LLC	Software	1,500.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,633.13
R S D	Departmental Supplies	739.39
RAIN CITY CAPITAL OF OREGON LLC	Due to Others	900.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
RAM STEELCO INC	Inventories	1,547.61
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	536.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	7,868.11
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	3,124.82
REDWOOD TOXICOLOGY LABORATORY INC	Miscellaneous Expense	45.44
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	27,434.73
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	805,452.88
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,026.73
REPUBLIC SERVICES INC	Transfer Station Contracts	407,764.75
RICKREALL FARM SUPPLY INC	Small Departmental Equipment	2,350.00
RICOH USA INC	Equipment Rental	10,110.59
RICOH USA INC	Office Equipment Maintenance	1,795.03
RICOH USA INC	Printing Services	239.42
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,080.00
RING, JOSHUA	Youth Stipends	911.40
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	67,802.22
ROCKCOMM TELECOM LLC	Phone and Communication Svcs	50.00
ROCKCOMM TELECOM LLC	Small Office Equipment	150.00
ROCKCOMM TELECOM LLC	Telephone Equipment	2,300.00
ROCKWEST TRAINING CO INC	Small Departmental Equipment	5,649.55
ROSE PAPER PRODUCTS	Inventories	598.00
ROSE PAPER PRODUCTS	Medical Supplies	160.00
ROWLEY, MARK C MD	Medical Services	715.00
SAALFELD GRIGGS PC	Legal Services	17,700.75
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	1,913.08
SALEM AREA TRANSIT DISTRICT	Due to Others	215,539.16
SALEM AREA TRANSIT DISTRICT	Health Providers	404.50
SALEM AREA TRANSIT DISTRICT	Inventories	375.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,892.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,570.00
SALEM CITY OF	Dispatch Services	339,461.90
SALEM CITY OF	Due to Others	1,362,980.84
SALEM CITY OF	Other Contracted Services	18,901.94
SALEM CITY OF	Other State Revenues	16,298.84
SALEM CITY OF	Sewer	19,094.76
SALEM CITY OF	Street Light Electricity	112.33
SALEM CITY OF	Water	8,400.80
SALEM ELECTRIC	Electricity	2,939.89
SALEM HEALTH	Health Providers	290,400.00
SALEM HEALTH	Hospital Services	49,181.87
SALEM HEALTH	Laboratory Services	74.90
SALEM HEALTH	Meals	119.00
SALEM HEALTH	XRay Services	833.40
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	5,977.30
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	1,904,378.20
SALEM KEIZER SCHOOL DISTRICT #24J	Educational Supplies	1,000.00
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	40.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	295.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,835.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	608.50
SALEM SADDLE CLUB	Due to Others	859.67
SALEM SUBURBAN FIRE DISTRICT	Due to Others	14,733.64
SALEM, CITY OF - UR SPECIAL	Due to Others	49,515.86
SALES, STEVEN B	Pre Employment Costs	2,087.72
SANGER LAW PC	Other Contracted Services	513.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	48,719.03

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SANTIAM EQUINE	Veterinary Services	1,403.55
SANTIAM ESCROW	Due to Others	891.58
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,631.90
SCALES NW LLC	Other Contracted Services	5,000.00
SEDCOR	Other Contracted Services	40,000.00
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHEFFIELD, TRAVIS	Due to Others	4,150.00
SHELLYS HOUSE	Housing Subsidies	1,200.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	19,659.40
SHI INTERNATIONAL CORP	Software	6,798.53
SIERRA SPRINGS	Departmental Supplies	834.62
SILVER FALLS LIBRARY DISTRICT	Due to Others	16,142.47
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	218,809.87
SILVERTON CITY OF	Due to City of Silverton	58.50
SILVERTON CITY OF	Due to Others	61,091.31
SILVERTON RURAL FIRE DISTRICT	Due to Others	33,298.94
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	10,075.65
SIX STATES DISTRIBUTORS INC	Inventories	862.44
SKYLINE SALES INC	Inventories	207.72
SKYLINE SALES INC	Vehicle Maintenance	1,568.52
SMITH BERGER MARINE INC	Inventories	2,543.22
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	4,868.91
SPARKLE CLEANERS	Laundry Services	3,427.20
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	692.00
SPRINGER, DAVID S	Due to Others	4,000.00
ST PAUL CITY OF	Due to Others	1,689.24
ST PAUL FIRE DISTRICT	Due to Others	3,467.51
ST PAUL SCHOOL DISTRICT #45	Due to Others	26,222.29
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	4.67
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	6,632.52
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	389.73
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	60.55
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	489.98
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,676,000.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,691.06
STATESMAN JOURNAL	Advertising	2,684.92
STATESMAN JOURNAL	Publications	1,027.25
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	985.90
STAYTON CITY OF	Due to Others	47,135.18
STAYTON FIRE DISTRICT	Due to Others	26,429.05
SUBLIMITY CITY OF	Due to Others	3,061.45
SUBLIMITY FIRE DISTRICT	Due to Others	14,099.92
SUNSHINE CONSULTING	Other Contracted Services	8,775.00
TEN BRIDGES LLC	Due to Others	4,958.00
TESSCO INC	Inventories	1,162.60
TESTAMERICA LABORATORIES INC	Site Improvements	929.25
THERACOM LLC	Contraceptives	9,222.10
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TRANE US INC	Building Maintenance	560.93
TRILLIANT PROPERTY MANAGEMENT	Electricity	273.74
TRILLIANT PROPERTY MANAGEMENT	Miscellaneous Expense	715.85
TRINITY SERVICES GROUP INC	Food Services	3,879.05
TRINITY SERVICES GROUP INC	Inventories	263.30
TURNER CITY OF	Due to City of Turner	129.50
TURNER CITY OF	Due to Others	10,012.81

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
TURNER CITY OF	Road Construction	4,853.23
TURNER FIRE DISTRICT	Due to Others	22,665.27
TURNER, BRENT E	Due to Others	2,351.81
TVW INC	Janitorial Services	8,653.77
TYLER TECHNOLOGIES INC	Computer Software Maintenance	3,296.25
ULTRABLOCK INC	Departmental Supplies	910.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,298.44
UNITED RENTALS NORTH AMERICA INC	Inventories	346.29
UNITED RENTALS NORTH AMERICA INC	Vehicle Maintenance	198.14
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	772.00
UNIVERSITY OF OREGON	Training	2,580.00
US POSTAL SERVICE	Mail Services	1,320.00
US POSTAL SERVICE	Postage	208.50
USABUEBOOK	Parts	2,645.05
VALLEY LANDFILLS INC	Ash Hauling Services	29,466.66
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,720.58
VCA IRIS ANIMAL HOSPITAL	Other Contracted Services	899.00
VERIZON WIRELESS	Cellular Phones	26,192.02
VERIZON WIRELESS	Computers Non Capital	40.01
VERIZON WIRELESS	Data Connections	15,621.86
VICK & GLANTZ LLP	Liability Claims	3,001.00
VIESKO QUALITY CONCRETE	Park Maintenance	1,506.00
VILLAGE EAST LLC	Building Rental Private	2,213.84
VISTA BODY SHOP INC	Vehicle Maintenance	3,528.18
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,200.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,653.12
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	45,477.06
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	16,062.47
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	141,142.42
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	10,800.42
WAXIE SANITARY SUPPLY	Janitorial Floor Care	155.88
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,311.81
WAXIE SANITARY SUPPLY	Small Departmental Equipment	824.40
WEAR, DAVID S	Psychiatric Services	1,540.00
WELLS FARGO BANK NA	Fiscal Agent Services	750.00
WEST PUBLISHING CORP	Publications	508.00
WEST SALEM URBAN RENEWAL	Due to Others	19,495.24
WESTECH RIGGING SUPPLY	Bridge Materials	39.14
WESTECH RIGGING SUPPLY	Departmental Supplies	114.46
WESTECH RIGGING SUPPLY	Ferry Maintenance	213.12
WESTECH RIGGING SUPPLY	Inventories	15.00
WESTECH RIGGING SUPPLY	Parts	122.73
WESTERN EXTERMINATOR CO	Building Maintenance	1,390.50
WHITE, URSULA J PMHNP	Medical Services	8,820.00
WHITTON, DAVID & ADELE	Due to Others	1,582.32
WILBUR ELLIS CO	Inventories	1,466.25
WILD PEAR CATERING	Meetings	602.10
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	138,722.88
WILLAMETTE FLUID POWER INC	Ferry Maintenance	570.20
WILLAMETTE FLUID POWER INC	Inventories	165.00
WINDSOR ROCK PRODUCTS	Crushed Rock	15,956.35
WINMAGIC INC	Computer Software Maintenance	6,405.30
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	7,425.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	900.00
WOODBURN CITY OF	Due to Others	192,864.13
WOODBURN CITY OF	Other Contracted Services	16,283.91

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
WOODBURN CITY OF	Sewer	62.43
WOODBURN CITY OF	Water	88.35
WOODBURN FIRE DISTRICT	Due to Others	72,103.10
WOODBURN SCHOOL DISTRICT #103	Due to Others	248,483.10
WOODBURN URBAN RENEWAL	Due to Others	13,739.14
YOUNG, RONALD L	Due to Others	550.38
YOUNGBERG, RAYMOND A DMD	Dental Services	1,900.00