

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2020

Supplier Name	Description	Total
20/20 ECOCLEAN	Community Support	1,000.00
4M4 SOLUTIONS	Consulting Services	12,962.50
5OH3 FILMS LLC	Community Support	1,000.00
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY INC	Uniforms and Clothing	4,738.10
ACCUSOURCE INC	Consulting Services	107.45
ACCUSOURCE INC	Pre Employment Costs	1,148.56
ACE SEPTIC & EXCAVATING INC	Equipment Rental	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,789.00
ACRO SERVICE CORP	Other Contracted Services	42,922.56
ACRO SERVICE CORP	Temporary Staffing	(3,369.60)
ADAPTIVE BROADBAND INC	Data Connections	1,000.00
ADVANCED SECURITY INC	Security Services	22,639.36
AFFORDABLE TOWING INC	Other Investigations	575.00
AIRGAS USA LLC	Departmental Supplies	591.40
AK WEBB REMODELING & CONSTRUCTION LLC	Other Contracted Services	54,607.20
ALLIED ROCK LLC	Crushed Rock	1,996.47
AL-RAHMAN, MEDINA	Community Support	1,000.00
AMAZING GRACE CARE HOMES INC	Health Providers	6,956.00
AMY-S CHINESE HEALTH CENTER	Community Support	1,000.00
ANDREW R STOVER PSY D INC	Health Providers	1,050.00
ANOTHER PRINTER	Printing Services	2,186.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	55.22
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	692.92
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	1,005.94
ARCANE CHEMISTRY LLC	Community Support	1,000.00
ARVO LASH & BEAUTY LOUNGE	Community Support	1,000.00
AT&T CORP	Data Connections	15.62
AT&T CORP	Departmental Supplies	843.97
AT&T CORP	Long Distance Charges	1,610.95
AT&T CORP	Phone and Communication Svcs	452.73
AT&T CORP	Telephone Equipment	29.14
ATHENA SOFTWARE	Computer Software Maintenance	6,000.00
ATLAS CONSTRUCTION LLC	Community Support	1,000.00
AUMSVILLE CITY OF	Due to City of Aumsville	44.37
AUMSVILLE CITY OF	Due to Others	2,086.66
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	2,400.21
AUNT BEES HOUSE	Community Support	1,000.00
AURORA CITY OF	Due to Others	1,715.05
AURORA FIRE DISTRICT	Due to Others	2,958.90
AUTO TEAM SERVICE CENTER	Community Support	1,000.00
B & B AUTO SUPPLY	Inventories	620.70
BANK OF AMERICA	Advertising	697.28
BANK OF AMERICA	Automotive Supplies	617.92
BANK OF AMERICA	Awards and Recognition	1,012.00
BANK OF AMERICA	Batteries	557.83
BANK OF AMERICA	Building Maintenance	17,814.37
BANK OF AMERICA	Building Materials	46.46
BANK OF AMERICA	Cellular Phones	1,290.91
BANK OF AMERICA	Chemical Sprays	40.88
BANK OF AMERICA	Client Assistance	8,116.46
BANK OF AMERICA	Computers Non Capital	1,920.44

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Supplier Name	Description	Total
BANK OF AMERICA	Conferences	(825.00)
BANK OF AMERICA	Credit Card Fees	25.81
BANK OF AMERICA	Data Connections	180.88
BANK OF AMERICA	Departmental Equipment Capital	792.96
BANK OF AMERICA	Departmental Supplies	19,983.68
BANK OF AMERICA	Dept Equipment Maintenance	1,134.83
BANK OF AMERICA	Device Licenses	52.00
BANK OF AMERICA	Drugs	134.93
BANK OF AMERICA	Dues and Memberships	2,322.16
BANK OF AMERICA	Electrical Supplies	1,004.03
BANK OF AMERICA	Fairs and Shows	(952.00)
BANK OF AMERICA	Field Supplies	6,867.43
BANK OF AMERICA	Food Supplies	3,364.96
BANK OF AMERICA	Gasoline	19.98
BANK OF AMERICA	Grounds Maintenance	1,005.84
BANK OF AMERICA	Institutional Supplies	79.28
BANK OF AMERICA	Inventories	6,261.26
BANK OF AMERICA	Janitorial Supplies	13,519.10
BANK OF AMERICA	Lodging	(1,137.31)
BANK OF AMERICA	Mail Services	63.20
BANK OF AMERICA	Meals	300.00
BANK OF AMERICA	Medical Services	153.00
BANK OF AMERICA	Medical Supplies	4,862.99
BANK OF AMERICA	Meetings	1,063.53
BANK OF AMERICA	Miscellaneous Expense	1,208.15
BANK OF AMERICA	Office Equipment Capital	(27.98)
BANK OF AMERICA	Office Supplies	26,135.43
BANK OF AMERICA	Other Contracted Services	504.00
BANK OF AMERICA	Park Maintenance	643.65
BANK OF AMERICA	Parts	1,937.53
BANK OF AMERICA	Phone and Communication Svcs	428.20
BANK OF AMERICA	Postage	1,070.20
BANK OF AMERICA	Printing Services	1,897.15
BANK OF AMERICA	Professional Licenses	240.00
BANK OF AMERICA	Publications	4,763.05
BANK OF AMERICA	Remodels and Site Improvements	212.17
BANK OF AMERICA	Safety Equipment	15,786.11
BANK OF AMERICA	Sign Materials	1,195.00
BANK OF AMERICA	Small Departmental Equipment	2,759.78
BANK OF AMERICA	Small Office Equipment	1,329.59
BANK OF AMERICA	Small Tools	349.05
BANK OF AMERICA	Software	1,497.85
BANK OF AMERICA	Subscription Services	4,923.16
BANK OF AMERICA	Telephone Equipment	4,295.27
BANK OF AMERICA	Training	(7,806.75)
BANK OF AMERICA	Uniforms and Clothing	915.33
BANK OF AMERICA	Vehicle Maintenance	1,356.55
BANK OF AMERICA	Victim Emergency Services	839.44
BANK OF AMERICA	Video Security Equipment	(792.96)
BEEHIVE TAPHOUSE	Community Support	1,000.00
BELL & ASSOCIATES INC	Other Contracted Services	2,560.00
BENTO BOX SUSHI & TERIYAKI	Community Support	1,000.00
Berger, Patricia A	Lodging	618.75
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	937.50

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Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	5,359.00
BEST, SUZANNE PHD INC	Medical Services	510.00
BEVER, ROBERT L	Due to Others	2,000.00
BI INC	Other Contracted Services	741.10
BISHOP EXCAVATING SERVICE	Community Support	1,000.00
BLACKCRAFT TATTOO LLC	Community Support	1,000.00
BOBS OK TIRES	Community Support	1,000.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Medical Supplies	805.77
BOOKS READ & BOOKS NEW	Community Support	1,000.00
BOWERSOX, MARTHA A	Other Contracted Services	575.00
BRADLEY FAMILY TRUST THE	Building Rental Private	6,892.66
BREAK THE CHAIN APPAREL LLC	Community Support	1,000.00
BRIDGEWAY RECOVERY SERVICES INC	Client Assistance	440.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	159,900.92
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,050.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BROWN & BROWN NORTHWEST	Insurance Brokers	33,141.00
BROWN CONTRACTING INC	Traffic Signals	156,171.12
C & J NURSE STAFFING LLC	Medical Services	15,305.00
C & K PETROLEUM EQUIP CO INC	Dept Equipment Maintenance	1,101.16
C&C CONTAINERS LLC	Medical Supplies	2,464.72
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	7,200.00
CAMP TALOALI INC	Community Support	1,000.00
CANELA, ESMERALDA	Community Support	1,000.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	56,521.44
CANON FINANCIAL SERVICES INC	Equipment Rental	5,499.98
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	1,236.55
CANTERBURY RENAISSANCE FAIRE	Planning Fees	500.00
CAPITAL TRANSMISSION CENTER	Community Support	1,000.00
CAPITOL CITY DOOR INC	Building Maintenance	9,492.00
CAPPELLI MILES	Advertising	32,735.78
CAR PROPERTY GROUP INC	Community Support	1,000.00
CARDINAL HEALTH 110 LLC	Drugs	24,774.10
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	7,573.45
CARLSON VEIT JUNGE ARCHITECTS PC	Building Design	3,216.50
CARLSON VEIT JUNGE ARCHITECTS PC	Building Maintenance	(5,291.20)
CARROLLS GROUP CARE HOME INC	Health Providers	2,400.56
CARSON OIL CO INC	Diesel	296.38
CARSON OIL CO INC	Fuel Inventory	39,565.72
CARTER & COMPANY INC	Road Construction	369,377.19
CASCADE CENTERS INC	Insurance Admin Services	7,705.60
CASCADE SCHOOL DISTRICT #5	Due to Others	27,844.23
CASCADES INVESTIGATION SERVICES	Other Investigations	3,025.00
CASHMERE VALLEY BANK	Interest Payments	64,959.44
CASHMERE VALLEY BANK	Principal Payments	226,185.56
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,950.00
CDW GOVERNMENT LLC	Computers Non Capital	315.21
CDW GOVERNMENT LLC	Small Departmental Equipment	568.02
CDW GOVERNMENT LLC	Small Office Equipment	351.79
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	62,060.00
CELLEBRITE INC	Office Equipment Maintenance	3,700.00
CENTER FOR HOPE & SAFETY	Social Services	31,663.92
CENTURYLINK-QWEST	Cellular Phones	922.19

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CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,070.12
CENTURYLINK-QWEST	Phone and Communication Svcs	18,350.85
CERTIFIED SYSTEMS INC	Building Construction	8,190.55
CFM ADVOCATES	Other Contracted Services	8,377.57
CHAN'S OF SALEM	Community Support	1,000.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	58,615.90
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	235.00
CHEMEKETA COMMUNITY COLLEGE	Water	602.29
CHEMEKETA LIBRARY	Due to Others	5,255.97
CHINA BUFFET	Community Support	1,000.00
CHIROPRACTIC & REHAB CENTER	Community Support	1,000.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,535.08
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,184.33
CIGNA GROUP INSURANCE	Optional Life Insurance	10,640.76
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,972.11
CIRINO, CHRISTOPHER MICHAEL	Medical Services	3,500.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	12,632.00
CLIFT, LISA L	Community Support	1,000.00
CLYDE ARMORY INC	Small Departmental Equipment	4,308.36
COMCAST	Data Connections	2,253.42
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,616.52
COMPLETE WIRELESS SOLUTIONS	Inventories	2,426.94
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	150.00
COMPUTER BOOKKEEPING & INCOME TAX	Community Support	1,000.00
CONNECTIONS365	Health Providers	6,125.00
CORELOGIC TAX SVCS	Due to Others	1,898.56
CORRECT RX PHARMACY SERVICES INC	Drugs	15,052.64
CORRIHER, CANDICE	Veterinary Services	770.00
COSTCO WHOLESALE	Dues and Memberships	180.00
COSTCO WHOLESALE	Food Supplies	876.09
COSTCO WHOLESALE	Janitorial Supplies	179.29
COSTCO WHOLESALE	Meals	83.88
COSTCO WHOLESALE	Miscellaneous Expense	97.11
COVANTA MARION INC	Leachate Disposal	1,551.39
COVANTA MARION INC	Medical Waste Blue Bin Fees	(159,651.25)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(133,240.25)
COVANTA MARION INC	Waste to Energy Contract	739,130.59
COVANTA MARION INC	WTEF Supplemental Waste Fees	(46,411.00)
COVENDIS TECHNOLOGIES	Other Contracted Services	5,640.00
COVERED BRIDGE CAFE	Community Support	1,000.00
CPS HR CONSULTING	Other Contracted Services	548.92
CRABTREE CRUSHING INC	Crushed Rock	2,376.39
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CURTIS RESTAURANT EQUIPMENT INC	Traffic Signal Maintenance	3,500.00
CUT HAIR SALON THE	Community Support	1,000.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,385.07
D & R MARKETING	Community Support	1,000.00
DANIEL PRIEBE BRAZILIAN JIU-JITSU	Community Support	1,000.00
DAVE THIEMS FARRIER SERVICE	Community Support	1,000.00
DAVID EVANS & ASSOCIATES INC	Other Contracted Services	4,033.15
DAVID EVANS & ASSOCIATES INC	Traffic Signals	1,764.82
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	11,101.30
DELL MARKETING LP	Computer Hardware Capital	8,231.24

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DELL MARKETING LP	Computers Non Capital	131,480.95
DELL MARKETING LP	Dept Equipment Maintenance	1,034.90
DELL MARKETING LP	Small Departmental Equipment	330.00
DEPAUL INDUSTRIES INC	Security Services	29,404.36
DIABETES SUPPORT SERVICES	Equipment Rental	4,200.00
DIETER, KAY L MD	Medical Services	18,910.00
DKS ASSOCIATES	Bridge Construction	2,367.09
DKS ASSOCIATES	Road Construction	3,844.61
DKS ASSOCIATES	Safety Improvements	2,835.34
DKS ASSOCIATES	Traffic Signals	1,300.26
DONALD CITY OF	Due to Others	280.65
DONALD CITY OF	Sewer Maintenance	9,893.37
DOWL LLC	Ferries	3,856.74
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DR ANGELA CORTAL ND LLC	Community Support	1,000.00
DRAKE CREEK CONSTRUCTION	Community Support	1,000.00
EBSCO INDUSTRIES INC	Subscription Services	2,095.00
EDMONDS, TRINA	Community Support	1,000.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	1,000.00
ELITE COLLECTION SERVICES	Client Assistance	1,500.00
ELSI LEGAL LLC	Training	3,960.00
EMERY & SONS CONSTRUCTION GROUP LLC	Road Construction	100,160.27
ENLACE CROSS-CULTURAL COMMUNITY DEV PROJ	Community Support	1,000.00
ENTENMANN-ROVIN CO	Awards and Recognition	383.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,419.80
ENVIRO CLEAN EQUIPMENT INC	Inventories	4,472.08
EQUITY BY DESIGN	Community Support	1,000.00
ERIC JOHN PHOTOGRAPHY	Community Support	1,000.00
ESTES, DANIEL DWAIN	Due to Others	3,310.84
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTENAL CO	Departmental Supplies	116,448.47
FASTENAL CO	Inventories	869.31
FASTENAL CO	Safety Equipment	211.32
FENGRINGO LLC	Community Support	1,000.00
FIGUEROA, JOSEFINA	Health Providers	1,015.36
FINLEY BUTTES LANDFILL	Leachate Disposal	47,766.03
FISBECK, MICHELLE	Community Support	1,000.00
FITZMAURICE, LISA J	Community Support	1,000.00
FLEETPRIDE INC	Inventories	1,157.87
FLEX FITNESS	Community Support	1,000.00
FOPPO	FOPPO Dues	2,160.00
FORCE SCIENCE INSTITUTE LTD	Training	5,500.00
FOX, JOANNE	Due to Others	516.59
FRED NOBLE SKI & TRAVEL	Community Support	1,000.00
FRONTIER COMMUNICATIONS	Data Connections	770.89
FUR SURE	Community Support	1,000.00
G&J TRUCKING LLC	Community Support	1,000.00
GALLON HOUSE FARMS	Community Support	1,000.00
GARCIA, LINDSAY	Community Support	1,000.00
GARDEN OF THE HEART EXPRESSIVE ART THERAPY	Community Support	1,000.00
GARTEN SERVICES INC	Document Disposal Services	2,412.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Mail Services	9,351.74
GARTEN SERVICES INC	Postage	3,098.54

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GEAR UP ESPRESSO	Community Support	1,000.00
GEODESIGN INC	Road Resurfacing	3,750.85
GERMANTECH NW LLC	Community Support	1,000.00
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	25,423.56
GERVAIS CITY OF	Due to City of Gervais	431.59
GERVAIS CITY OF	Due to Others	2,000.79
GERVAIS CITY OF	Electricity	93.63
GERVAIS SCHOOL DISTRICT #1	Due to Others	9,552.81
G-GOURMET CATERING & EVENTS	Community Support	1,000.00
GIEGERICH, JOSEPH C	Due to Others	1,752.72
GOIN, DONNA LEE	Due to Others	1,035.21
GRAINGER	Batteries	9.69
GRAINGER	Building Maintenance	36.91
GRAINGER	Departmental Supplies	475.10
GRAINGER	Dept Equipment Maintenance	27.55
GRAINGER	Inventories	637.43
GRAINGER	Small Tools	19.03
GRATITUDE YOGA & MOVEMENT SPACE	Community Support	1,000.00
GRAY LAB LLC	Community Support	1,000.00
GREEN TOUCH MAINTENANCE	Community Support	1,000.00
GUARDIAN FIRE PROTECTION INC	Building Maintenance	1,189.75
GULSTROM, GEORGE A & MEGAN R	Due to Others	1,507.10
HAPPY SPIRIT HEALING ARTS	Community Support	1,000.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,314.00
HARRIS, MARYSSA	Community Support	1,000.00
HART INTERCIVIC INC	Small Departmental Equipment	2,648.72
HART WAGNER LLP	Legal Services	756.00
HART WAGNER LLP	Liability Claims	3,915.50
HD AVIATION CORP	Due to Others	3,355.00
HD AVIATION CORP-01	Due to Others	3,254.44
HEALING JOURNEYS MASSAGE	Community Support	1,000.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	13,560.00
HEALTH CARE SERVICES LLC	Medical Services	1,390.42
HEAVENLY HOUSEKEEPING	Community Support	1,000.00
HEINZ, RALENE	Community Support	1,000.00
HENDERSON, CONSTANCE LLC	Medical Services	11,745.00
HENRY SCHEIN INC	Medical Supplies	513.49
HOLLOWAY, CURTIS	Community Support	1,000.00
HOME DEPOT PRO-SUPPLYWORKS	Departmental Supplies	20.50
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	1,213.28
HOSS SOSS	Community Support	1,000.00
HUBBARD CITY OF	Due to City of Hubbard	1,112.75
HUBBARD CITY OF	Due to Others	2,310.57
HUBBARD RURAL FIRE DISTRICT	Due to Others	881.85
HUNGRY LION	Community Support	1,000.00
HUNT COMPANY THE	Community Support	1,000.00
HYDRO TEMP MECHANICAL INC	Building Construction	4,624.75
IBARRA, MIGUEL A & PINEDA, MARIA E	Due to Others	2,107.91
IDEA LEARNING GROUP	Training	8,839.50
IFTC LLC	Building Rental Private	1,411.42
IMAGES BY DELANEY	Community Support	1,000.00
IMMORTAL INK	Community Support	1,000.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	686,139.19

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INTERNAL REVENUE SERVICE	Medicare Payable EE	101,865.98
INTERNAL REVENUE SERVICE	Medicare Payable ER	101,865.98
INTERNAL REVENUE SERVICE	Social Security Payable EE	435,563.80
INTERNAL REVENUE SERVICE	Social Security Payable ER	435,563.80
INTERSTATE AUTO PARTS	Inventories	912.18
JEFFERSON CITY OF	Due to Others	913.72
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,933.66
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	7,296.56
JOE LITTLE HAIR DESIGN	Community Support	1,000.00
JOHN MANGINI REALTY LLC	Community Support	1,000.00
JOHNSON & TAYLOR LLC	Due to State Ct Conciliation	560.00
JSC HOLDINGS	Community Support	1,000.00
JUSTICE BENEFITS INC	Special Programs Other	7,351.65
KAIROS NORTHWEST	Health Providers	3,132.00
KAISER PERMANENTE	Dental Insurance Premiums	82,155.11
KAISER PERMANENTE	Health Insurance Premiums	1,081,943.73
KAISER PERMANENTE	Laboratory Services	200.00
KEEFE COMMISSARY NETWORK LLC	Drugs	333.96
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,652.57
KEIZER CITY OF	Due to Others	14,951.27
KEIZER CITY OF	Structural Permits	4,357.11
KEIZER FIRE DISTRICT	Due to Others	12,818.45
KEIZER SOCCER CLUB	Other Contracted Services	10,859.16
KERLEY COMMERCIAL LLC	Building Rental Private	3,908.93
KESSINGER, RHONDA LYNN	Drug Testing	1,250.00
KEYBANK NATIONAL ASSN	Accounting Services	178.09
KEYBANK NATIONAL ASSN	County HSA Contributions	1,520.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	19,185.60
KHOURY DEVELOPMENT LLC	Building Rental Private	1,233.18
KLUG, MELODY ANNE	Medical Services	1,980.00
KRAVITZ, NATHANIEL	Medical Services	12,400.00
LAMETS TREASURES	Community Support	1,000.00
LAMONT LAW	Due to State Ct Conciliation	680.00
LANDA NORTHWEST INC	Building Maintenance	1,395.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	8,320.00
LAW OFFICE OF LARRY L LINDER LLC	Community Support	1,000.00
LAW OFFICE OF LINDSAY SOTO PC	Due to State Ct Conciliation	1,060.75
LAWRENCES AUTO PARTS INC	Inventories	1,910.12
LEHR AUTO	Automobiles	16,988.83
LEHR AUTO	Vehicle Maintenance	1,691.68
LEONARD, REBECCA A	Due to Others	2,371.68
LES SCHWAB TIRE CENTER	Inventories	6,557.48
LES SCHWAB TIRE CENTER	Vehicle Maintenance	7,371.86
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBRE	Community Support	1,000.00
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	852.15
LINGUAVA INTERPRETERS INC	Interpreters and Translators	620.00
LINTON-NELSON, LORI	Medical Services	2,900.00
LINTON-NELSON, LORI	Psychiatric Services	3,400.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Temporary Staffing	25,468.64
LONCHERA LA ROSA	Community Support	1,000.00
LONCHERIA Y ANTOJITOS EL PERICO LLC	Community Support	1,000.00

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LOOMIS	Armored Car Services	2,731.67
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LUCKYS PUB & LOTTO	Community Support	1,000.00
LUSH LASH JEWELS	Community Support	1,000.00
LUTY, JEFFREY A MD	Medical Services	3,843.75
LUXE SALON & LASH BAR	Community Support	1,000.00
M MCKAY DESIGNS	Community Support	1,000.00
MAGDA'S DAYCARE	Community Support	1,000.00
MAGELLAN ADVISORS LLC	Other Contracted Services	7,507.50
MARC NELSON OIL PRODUCTS INC	Inventories	2,945.93
MARION COUNTY FIRE DISTRICT #1	Due to Others	24,416.53
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,664.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	89.20
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	771.60
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,042.93
MARTIN, ELEANOR LEE	Community Support	1,000.00
MASTERS TOUCH LLC THE	Mail Services	4,750.00
MAYFIELD, LISA	Due to State Ct Conciliation	6,664.00
MCCOY FREIGHTLINER	Inventories	221.63
MCCOY FREIGHTLINER	Vehicle Maintenance	918.58
MCGILCHRIST URBAN RENEWAL	Due to Others	1,991.43
MDC INTERIOR SOLUTIONS LLC	Small Departmental Equipment	2,317.54
MDE INC	Computer Software Maintenance	1,470.00
MEDCONNECT PRO LLC	Liability Claims	775.00
MED-TECH RESOURCE	Safety Equipment	4,015.40
METLIFE	Vol Home and Auto Insurance	3,435.50
METROPOLIS LLC	Community Support	1,000.00
MID-VALLEY REP PAYEE	Due to Others	566.60
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	1,500.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	62,602.52
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,682.59
MILL CREEK URBAN RENEWAL	Due to Others	3,700.20
MILLER, JAMES F	Medical Services	19,468.75
MITCHELL1	Subscription Services	1,728.00
MIZE, WEISHA	Due to State Ct Conciliation	1,840.00
MJ COUNSELING & CONSULTING	Consulting Services	3,200.00
MNJ TECHNOLOGIES DIRECT INC	Batteries	696.30
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,785.49
MOSS ADAMS LLP	Audit Services	2,000.00
MOSS ADAMS LLP	Consulting Services	21,500.00
MOTION & FLOW CONTROL PRODUCTS INC	Bridge Materials	271.87
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	9,607.37
MOTION & FLOW CONTROL PRODUCTS INC	Parts	609.51
MOTION INDUSTRIES INC	Inventories	589.94
MOXIEBERRY INC	Community Support	1,000.00
MT ANGEL CITY OF	Due to Others	2,216.14
MT ANGEL FIRE DISTRICT	Due to Others	1,257.89
MT ANGEL SCHOOL DISTRICT #91	Due to Others	5,353.57
MURRAYSMITH INC	Engineering Services	5,525.20
MW SERVICES LLC	Client Assistance	120.00
MW SERVICES LLC	Community Support	1,000.00
MY CANDY FIX CORPORATION	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2020

Supplier Name	Description	Total
MYTHICS INC	Computer Hardware Maintenance	4,465.36
NATIONAL ASSN OF DRUG COURT PROFESSIONALS	Training	5,055.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	840.00
NAVIGATE360 LLC	Subscription Services	11,800.00
NEW SHEPHERD FILMS	Community Support	1,000.00
NILES HOLDER LLC	Community Support	1,000.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	8,268.67
NORTH MARION SCHOOL DISTRICT #15	Due to Others	18,507.77
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	21,812.19
NORTH SANTIAM WATERSHED COUNCIL	Other Contracted Services	5,675.12
NORTH STAR INDUSTRIES OF OR	Community Support	1,000.00
NORTHSIDE ELECTRIC	Building Construction	18,872.46
NORTHSIDE ELECTRIC	Remodels and Site Improvements	3,577.22
NORTHSIDE ELECTRIC	Site Improvements	(3,577.22)
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	13,919.15
NORTHWEST PUMP & EQUIPMENT CO	Site Improvements	3,100.00
NORTHWEST TILE & GRANITE	Community Support	1,000.00
NOVERA LLC	Community Support	1,000.00
NUB HUB LLC	Building Rental Private	94,969.11
OKTOBERFEST INC	Community Support	1,000.00
ONE CALL CONCEPTS INC	Other Contracted Services	590.40
OREGON BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	4,908.52
OREGON CORRECTIONS ENTERPRISES	Building Construction	(922.00)
OREGON CORRECTIONS ENTERPRISES	Departmental Equipment Capital	3,406.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	11,406.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	2,650.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	12,939.95
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	59,488.62
OREGON DEPT OF JUSTICE	Wage Attachment	13,744.31
OREGON DEPT OF REVENUE	Due to Others	422.24
OREGON DEPT OF REVENUE	State Assessments	37,294.96
OREGON DEPT OF REVENUE	State Court Facilities Account	117.25
OREGON DEPT OF REVENUE	State Income Tax Withheld	454,174.99
OREGON DEPT OF REVENUE	State LEMLA	97.08
OREGON DEPT OF REVENUE	State Police	2,322.59
OREGON DEPT OF REVENUE	Weighmaster	19,470.79
OREGON DEPT OF TRANSPORTATION	Engineering Services	10.79
OREGON DEPT OF TRANSPORTATION	Ferries	203.19
OREGON DEPT OF TRANSPORTATION	Other Investigations	20.00
OREGON DEPT OF TRANSPORTATION	Road Construction	1,014.61
OREGON DEPT OF TRANSPORTATION	Subscription Services	49.20
OREGON DEPT OF TRANSPORTATION	Traffic Signals	1,178.59
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	2,115.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON HEALTH & SCIENCE UNIVERSITY	XRay Services	951.30
OREGON HEALTH AUTHORITY	Client Assistance	25.00
OREGON HEALTH AUTHORITY	Device Licenses	190.00
OREGON HEALTH AUTHORITY	Security Services	380.00
OREGON LOCK & ACCESS INC	Departmental Supplies	531.04
OREGON NURSES ASSN	ONA Dues	674.80
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	22,542.21
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	77.06

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2020

Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	6.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	8,666.41
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	90,989.84
OREGON STATE DEPT OF ENV QUALITY	Permits	100.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others	721.80
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	2,280.00
OREGON TRACTOR & EQUIPMENT CO INC	Inventories	660.50
ORIOLE HOUSE LLC THE	Client Assistance	920.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,100.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	2,600.00
OWEN EQUIPMENT CO	Inventories	3,655.85
OXFORD HOUSE GRAHAM	Housing Subsidies	550.00
OXFORD HOUSE HERITAGE COURT	Client Assistance	405.00
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	400.00
OXFORD HOUSE LEGACY	Client Assistance	570.00
OXFORD HOUSE TRINITY	Housing Subsidies	850.00
P G E	City Operations and St Lights	23,474.12
P G E	Electricity	88,467.05
P G E	Traffic Signal Electricity	2,011.34
PACIFIC POWER	City Operations and St Lights	149.24
PACIFIC POWER	Electricity	1,641.89
PACIFIC POWER	Traffic Signal Electricity	89.09
PACIFIC SANITATION INC	Ash Hauling Services	37,980.75
PACIFIC SANITATION INC	Garbage Disposal and Recycling	467.95
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	901,617.63
PACWEST MACHINERY LLC	Inventories	7,939.14
PALOS, JONATHAN I	Due to Others	3,136.28
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	5,536.25
PATHFINDERS OF OREGON	Social Services	18,888.88
PEINE, BARRY	Due to Others	3,897.66
PELTON PROJECT INC	Health Providers	41,324.27
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	5,620.91
PERLE HOLISTIC SKIN & BODY CARE	Community Support	1,000.00
PETERSON CAT	Alarm Permits	20.00
PETERSON CAT	Sponsor Fees	2,500.00
PETERSON MACHINERY CO	Inventories	3,949.71
PETERSON TRUCKS	Inventories	4,922.88
PETRE, TERI	Building Rental Private	2,006.00
PHOENIX FIRE FOES	Community Support	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	14,996.73
PJS AUTOCENTER	Community Support	1,000.00
PNP QUARRY	Crushed Rock	9,115.44
POWER AUTO INC	Building Rental Private	398.00
POWER AUTO INC	Vehicle Maintenance	211.81
PRACTICALLY ENLIGHTENED YOU	Community Support	1,000.00
PRAISE PAINTING LLC	Community Support	1,000.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,319.33
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESS PITCHES	Community Support	1,000.00
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,386.58
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,786.43

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2020

Supplier Name	Description	Total
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	314.00
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	962.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,332.00
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROTECTION CONNECTION	Community Support	1,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	413,242.29
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,124,207.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	210.59
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(5,716.74)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	5,668.84
PUMMEL TRUCK SUPPLY CO	Inventories	959.00
PURCELL LIVING TRUST	Due to Others	3,579.03
QUALTRICS LLC	Subscription Services	1,500.00
QUEST DIAGNOSTICS INC	Laboratory Services	3,002.96
R & S WELDING MENTORS	Community Support	1,000.00
R S D	Departmental Supplies	1,342.27
R S D	Small Tools	216.28
RAGS TO RICHES	Community Support	1,000.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	4,900.00
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	1,310.16
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	794.00
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	2,541.35
RENEW BEAUTY SALON	Community Support	1,000.00
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,417.52)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,131.62
REPUBLIC SERVICES INC	Tire Hauling Services	5,542.04
REPUBLIC SERVICES INC	Transfer Station Contracts	604,145.23
RETAIL LOCKBOX INC	Bank Services	670.16
REVERSE MTG SVC	Due to Others	2,818.97
REYNOLDS ROOFING	Community Support	1,000.00
RHYTHMIC PROVISIONS	Community Support	1,000.00
RICOH USA INC	Equipment Rental	8,542.76
RICOH USA INC	Office Equipment Maintenance	143.71
RICOH USA INC	Printing Services	155.54
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	6,600.00
RITZ SAFETY LLC	Inventories	8,819.41
RITZ SAFETY LLC	Safety Equipment	971.28
RIVERBEND MATERIALS	Asphalt Concrete	2,439.16
RIVERBEND MATERIALS	Crushed Rock	46,565.93
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	8,791.37
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	2,757.83
ROWLEY, MARK C MD	Medical Services	616.00
RUIZ, ANMARIE	Client Assistance	900.00
SAFE CARPET CLEANING AUTO DETAILING	Community Support	1,000.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	763.05
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	1,104.20
SALEM ALE WORKS	Community Support	1,000.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	29,159.18
SALEM AREA MASS TRANSIT DISTRICT	Miscellaneous Expense	270.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	945.00
SALEM CITY OF	City Operations and St Lights	298.86
SALEM CITY OF	Dispatch Services	382,588.77
SALEM CITY OF	Due to Others	185,190.78

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2020

Supplier Name	Description	Total
SALEM CITY OF	Hazardous Waste Disposal	5,603.02
SALEM CITY OF	Other Contracted Services	20,622.64
SALEM CITY OF	Permits	237.50
SALEM CITY OF	Sewer	21,164.92
SALEM CITY OF	Water	6,887.18
SALEM COMMUNITY ACUPUNCTURE PROJECT	Community Support	1,000.00
SALEM COMPUTER DOCTOR	Community Support	1,000.00
SALEM FIRE ALARM INC	Building Construction	12,080.00
SALEM HARDWOOD FLOORS INC	Community Support	1,000.00
SALEM HEALTH	Hospital Services	3,087.00
SALEM OFF ROAD CENTER INC	Inventories	3,659.00
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	200.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	533.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,966.53
SALEM, CITY OF - UR SPECIAL	Due to Others	6,787.44
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	303,736.02
SALON REDD SALON & SPA	Community Support	1,000.00
SALON VOYANT	Community Support	1,000.00
SAMMIES	Community Support	1,000.00
SANTIAM AUTO WORKS	Community Support	1,000.00
SANTIAM BALLET ACADEMY	Community Support	1,000.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,327.28
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	979.60
SCS ENGINEERS	Consulting Services	11,440.40
SEASONS COUNSELING INC	Community Support	1,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,656.97
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	42,998.28
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	355.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,076.71
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	408.92
SELBA ENTERPRISES LLC	Community Support	1,000.00
SELECT IMPRESSIONS	Other Contracted Services	60.00
SELECT IMPRESSIONS	Printing Services	600.00
SERENA'S SKIN CARE	Community Support	1,000.00
SHANGRI-LA CORP	Health Providers	783.00
SHELLYS HOUSE	Housing Subsidies	2,700.00
SHI INTERNATIONAL CORP	Computer Software Capital	2,070.40
SHI INTERNATIONAL CORP	Computer Software Maintenance	43,069.16
SHI INTERNATIONAL CORP	Software	12,715.87
SHI INTERNATIONAL CORP	Subscription Services	393.24
SHOLAR, JOHN MICHAEL	Medical Services	7,750.00
SILVER ANGELS FOOT CARE	Community Support	1,000.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,202.61
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	33,596.96
SILVERTON CITY OF	Due to City of Silverton	66.35
SILVERTON CITY OF	Due to Others	8,230.88
SILVERTON CITY OF	Other Contracted Services	1,120.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	4,526.84
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,663.92
SIMPLY EVENT RENTALS	Community Support	1,000.00
SISTERS IRISH BISTRO	Community Support	1,000.00
SKYLINE SALES INC	Inventories	555.15
SKYLINE SALES INC	Vehicle Maintenance	6,261.85
SMITH, JULIA ANNE	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	1,885.00
SOL COUNSELING & CONSULTING	Community Support	1,000.00
SOLANKY, ONEILL S DDS LLC	Dental Services	1,270.00
SONSRAY MACHINERY LLC	Inventories	666.19
SORRELS, DUSTIN R & KATLYN P	Due to Others	2,914.91
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	881.11
SPARKLE CLEANERS	Laundry Services	3,874.85
SPECIAL MEMORIES TRAVEL	Community Support	1,000.00
SPENCER, JEFFREY D	Small Departmental Equipment	17,100.00
SPRINT	Cellular Phones	253.55
SPRINT	Data Connections	1,277.79
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,567.57
STATE OF GRACE	Community Support	1,000.00
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	50,268.85
STATE OF OREGON JUDICIAL DEPT	Client Assistance	3,414.74
STATE OF OREGON JUDICIAL DEPT	Court Services	13.05
STATE OF OREGON JUDICIAL DEPT	Juvenile Probation Fees FAA	100.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	917.06
STATESMAN JOURNAL	Advertising	848.32
STATESMAN JOURNAL	Publications	17.50
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	775.39
STAYTON CITY OF	Due to Others	6,408.58
STAYTON FIRE DISTRICT	Due to Others	3,573.66
STEVE BOLTON REALTOR CORPORATION	Community Support	1,000.00
STOCKTON, EMANUEL	Community Support	1,000.00
STOOPS, CANDICE	Due to Others	4,500.00
STRKE MEDIA LLC	Community Support	1,000.00
STUDIO OF ELECTROLYSIS	Community Support	1,000.00
SUBLIMITY FIRE DISTRICT	Due to Others	2,033.26
SUPERIOR TIRE SERVICE INC	Vehicle Maintenance	1,269.00
TABLEAU SOFTWARE INC	Subscription Services	2,520.00
TALBOTT-WAFER, LISA	Community Support	1,000.00
TARGET PLASTICS INC	Building Maintenance	1,815.00
TENLY PROPERTIES CORP	Building Rental Private	2,525.00
TIENDA MEXICANA MONTE ALBAN	Community Support	1,000.00
TIN & PAISLEY BOUTIQUE	Community Support	1,000.00
TITAN AUTO REPAIR	Community Support	1,000.00
TNT HOMES INC	Community Support	1,000.00
TORGERSON FOREST PRODUCTS	Inventories	20,572.00
TRAFFIC SAFETY SUPPLY CO	Sign Materials	391.18
TRAFFIC SAFETY SUPPLY CO	Traffic Signals	25,366.43
TRANE US INC	Building Maintenance	5,515.26
TRINITY SERVICES GROUP INC	Food Services	60,509.40
TRINITY SERVICES GROUP INC	Medical Supplies	45.22
TURNER CITY OF	Due to Others	1,464.32
TURNER ELEMENTARY AFTER SCHOOL ENRICHMENT PROGRAM	Community Support	1,000.00
TURNER FIRE DISTRICT	Due to Others	3,126.24
TURREY, CASEY	Community Support	1,000.00
UNGER, CHRISTAL	Community Support	1,000.00
UNION GOSPEL MISSION OF SALEM OR	Engineering Services	(400.00)
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,800.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	638.50
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,641.63

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,779.66
UP-TOWN MOVERS	Community Support	1,000.00
URTECH	Community Support	1,000.00
US DEPT OF AGRICULTURE	Other Contracted Services	2,889.62
US FOODS INC	Inventories	767.25
VALLEY LANDFILLS INC	Ash Hauling Services	54,061.43
VALLEY SHADE TREE LLC	Community Support	1,000.00
VERIZON COMMUNICATIONS	Due to Others	746.39
VERIZON WIRELESS	Cellular Phones	76,244.53
VERIZON WIRELESS	Data Connections	19,945.86
VERNON JEWELERS INC	Community Support	1,000.00
VIDEK INC	Small Departmental Equipment	614.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	55,076.88
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	39,520.62
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,934.51
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	169,897.21
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	23,517.45
WADSWORTH, DONOVAN	Community Support	1,000.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	846.10
WEAR, DAVID S	Psychiatric Services	1,750.00
WELLS FARGO BANK NA	Interest Payments	532,921.13
WELLS FARGO BANK NA	Investment Earnings	(132.89)
WELLS FARGO BANK NA	Principal Payments	2,165,000.00
WENTZ, DAVID MARK	Community Support	1,000.00
WEST CARE OREGON	Client Assistance	650.00
WEST PUBLISHING CORP	Publications	708.00
WEST PUBLISHING CORP	Subscription Services	378.01
WEST SALEM URBAN RENEWAL	Due to Others	3,065.79
WESTECH RIGGING SUPPLY	Inventories	1,038.60
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WFG LENDER SERVICES	Due to Others	5,118.41
WHITE, URSULA J PMHNP	Medical Services	13,750.00
WHITTAM, KATHLEEN F	Due to Others	2,757.68
WIDERSTROM, MICHAEL & DEBBIE	Due to Others	1,337.40
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	19,182.51
WILLAMETTE EDUCATION SERVICE DISTRICT	Training	18.95
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	1,502.50
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,183.00
WILLAMETTE UNIVERSITY	Other Contracted Services	2,622.56
WILLAMETTE VALLEY LANDSCAPE CURBING	Community Support	1,000.00
WINDSOR ROCK PRODUCTS	Crushed Rock	2,345.39
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,197.50
WOMEN AT THE WELL GRACE HOUSE	Community Support	1,000.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOOD PELLET PRODUCTS	Community Support	1,000.00
WOODBURN CITY OF	Due to Others	26,048.31
WOODBURN CITY OF	Other Contracted Services	14,219.44
WOODBURN CITY OF	Sewer	62.86
WOODBURN CITY OF	Water	103.59
WOODBURN FIRE DISTRICT	Due to Others	11,243.15
WOODBURN SCHOOL DISTRICT #103	Due to Others	34,244.23
WOODBURN URBAN RENEWAL	Due to Others	1,982.96
WORKSAFE SERVICE INC A	Laboratory Services	10,640.00
XTREME TRUCKS LLC	Community Support	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
MAY 2020

Supplier Name	Description	Total
YAHOO! INC	Due to Others	4,904.30
YU YU ONE INC	Community Support	1,000.00
ZIPLY FIBER	Data Connections	692.18
ZIPLY FIBER	Phone and Communication Svcs	1,051.50