

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

Supplier Name	Description	Total
4IMPRINT INC	Departmental Supplies	2,406.05
4M4 SOLUTIONS	Consulting Services	23,672.50
911 SUPPLY INC	Due to Others	109.98
911 SUPPLY INC	Uniforms and Clothing	2,802.35
ACE SEPTIC & EXCAVATING INC	Equipment Rental	180.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	4,378.00
ADAPTIVE BROADBAND INC	Data Connections	400.00
ADAPTIVE BROADBAND INC	Other Contracted Services	4,180.96
ADVANCED SECURITY INC	Security Services	43,799.06
ADVANCED STRUCTURAL FORENSICS CORP	Other Contracted Services	2,651.04
AFFORDABLE FRAMING	Awards and Recognition	50.00
AFFORDABLE FRAMING	Departmental Supplies	2,527.75
ALBINA HOLDINGS INC	Liquid Asphalt	3,750.00
ALLEGIANT BUSINESS FINANCE LLC	Security Services	22,158.82
ALLIED ROCK LLC	Crushed Rock	1,224.88
ALVORD, SCOTT THOMAS	Health Providers	700.00
ANDREW R STOVER PSY D INC	Health Providers	1,400.00
ANGELO PLANNING GROUP INC	Other Contracted Services	10,104.90
ANOTHER PRINTER	Printing Services	6,171.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	515.05
APPRAISAL INSTITUTE	Dues and Memberships	1,335.00
ARAMARK AT D P S S T	Meals	1,143.36
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	268.88
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	778.24
AT&T CORP	Long Distance Charges	498.98
AT&T CORP	Phone and Communication Svcs	66.14
AUMSVILLE CITY OF	Due to City of Aumsville	741.67
AUMSVILLE CITY OF	Due to Others	746,713.50
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	852,241.25
AURORA AIRPORT WATER CONTROL DIST	Due to Others	75,301.88
AURORA CITY OF	Due to Others	606,556.72
AURORA FIRE DISTRICT	Due to Others	1,121,745.67
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	33,282.48
BANK OF AMERICA	Advertising	1,473.52
BANK OF AMERICA	Audit Services	725.00
BANK OF AMERICA	Awards and Recognition	648.23
BANK OF AMERICA	Batteries	197.64
BANK OF AMERICA	Building Maintenance	8,109.01
BANK OF AMERICA	Building Materials	135.00
BANK OF AMERICA	Client Assistance	4,471.89
BANK OF AMERICA	Commercial Travel	3,483.36
BANK OF AMERICA	Computer Hardware Capital	142.72
BANK OF AMERICA	Computers Non Capital	1,278.99
BANK OF AMERICA	Conferences	12,334.08
BANK OF AMERICA	Court Services	265.87
BANK OF AMERICA	Data Connections	182.98
BANK OF AMERICA	Departmental Supplies	5,093.78
BANK OF AMERICA	Dept Equipment Maintenance	516.12
BANK OF AMERICA	Dog Licenses	15.50
BANK OF AMERICA	Dues and Memberships	6,756.00
BANK OF AMERICA	Educational Supplies	1,436.91
BANK OF AMERICA	Electrical Supplies	2,548.17
BANK OF AMERICA	Equipment Rental	123.05
BANK OF AMERICA	Fairs and Shows	495.59

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BANK OF AMERICA	Field Supplies	4,297.88
BANK OF AMERICA	First Aid Supplies	879.49
BANK OF AMERICA	Food Services	93.16
BANK OF AMERICA	Food Supplies	1,285.38
BANK OF AMERICA	Gasoline	38.20
BANK OF AMERICA	Grounds Maintenance	720.00
BANK OF AMERICA	Health Providers	702.59
BANK OF AMERICA	Institutional Supplies	921.08
BANK OF AMERICA	Inventories	7,638.34
BANK OF AMERICA	Janitorial Supplies	110.94
BANK OF AMERICA	Laboratory Services	484.00
BANK OF AMERICA	Lodging	12,085.10
BANK OF AMERICA	Meals	3,690.38
BANK OF AMERICA	Medical Supplies	40.40
BANK OF AMERICA	Meetings	2,294.30
BANK OF AMERICA	Mileage Reimbursement	48.00
BANK OF AMERICA	Miscellaneous Expense	4,936.57
BANK OF AMERICA	Office Equipment Maintenance	688.56
BANK OF AMERICA	Office Supplies	27,492.76
BANK OF AMERICA	Other Contracted Services	226.72
BANK OF AMERICA	Park Maintenance	899.49
BANK OF AMERICA	Parking	88.90
BANK OF AMERICA	Parts	685.36
BANK OF AMERICA	Permits	89.60
BANK OF AMERICA	Postage	1,099.16
BANK OF AMERICA	Printing Services	110.85
BANK OF AMERICA	Professional Licenses	240.00
BANK OF AMERICA	Propane	14.94
BANK OF AMERICA	Publications	7,627.05
BANK OF AMERICA	Safety Clothing	816.64
BANK OF AMERICA	Safety Equipment	429.28
BANK OF AMERICA	Site Improvements	41.50
BANK OF AMERICA	Small Departmental Equipment	6,142.46
BANK OF AMERICA	Small Office Equipment	9,898.94
BANK OF AMERICA	Small Tools	2,437.71
BANK OF AMERICA	Software	1,249.18
BANK OF AMERICA	Special Programs Other	1,209.83
BANK OF AMERICA	Subscription Services	1,463.33
BANK OF AMERICA	Telephone Equipment	459.00
BANK OF AMERICA	Training	24,958.29
BANK OF AMERICA	Transportation Services	45.00
BANK OF AMERICA	Uniforms and Clothing	2,690.21
BANK OF AMERICA	Vehicle Maintenance	81.80
BANK OF AMERICA	Vehicle Registration	964.50
BANK OF AMERICA	Video Security Equipment	792.96
BANK OF NEW YORK MELLON TRUST CO NA THE	Interest Payments	18,082.64
BANK OF NEW YORK MELLON TRUST CO NA THE	Principal Payments	17,966.00
BARNES, JEFFREY	Customer Deposits	2,000.00
BARRY BRAY CONSTRUCTION CO	Site Improvements	15,450.00
BATTERIES NORTHWEST INC	Inventories	1,121.29
BATTERIES NORTHWEST INC	Small Tools	7.80
BEAVER CREEK WATER DISTRICT	Due to Others	11,469.01
BEST POTS INC	Building Maintenance	561.00
BEST POTS INC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	4,577.00
BILL ERICKSON HEAVY CONSTRUCTION INC	Site Improvements	2,779.82

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Supplier Name	Description	Total
BIO-MED TESTING SERVICE INC	Medical Services	38.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	1,260.00
BMC SOFTWARE INC	Training	8,360.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	500.21
BOB BARKER CO INC	Institutional Supplies	11,549.42
BRADLEY FAMILY TRUST THE	Building Rental Private	6,696.20
BRIDGES TO CHANGE INC	Housing Subsidies	4,000.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	950.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	48,575.41
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	500.00
BUSHNELL, LLOYD	Due to Others	1,699.28
C & J NURSE STAFFING LLC	Medical Services	15,863.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CAN-AM TECHNOLOGIES INC	Computer Software Maintenance	4,800.00
CAN-AM TECHNOLOGIES INC	Software	24,000.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	42,533.33
CANON FINANCIAL SERVICES INC	Equipment Rental	13,393.58
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	591.08
CAPPELLI MILES	Advertising	25,873.53
CARDINAL HEALTH 110 LLC	Drugs	37,030.23
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	11,875.10
CARLSON VEIT JUNGE ARCHITECTS PC	Other Contracted Services	487.50
CARSON OIL CO INC	Diesel	1,560.84
CARSON OIL CO INC	Fuel Inventory	88,695.52
CARTER, JEFF J PC	Due to State Ct Conciliation	4,575.00
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE ID & INFUSION LLC	Medical Services	733.02
CASCADE SCHOOL DISTRICT #5	Due to Others	6,626,575.87
CASCADE TIRE FACTORY	Inventories	6,238.96
CASCADE TIRE FACTORY	Vehicle Maintenance	48.00
CASHMERE VALLEY BANK	Interest Payments	68,302.08
CASHMERE VALLEY BANK	Principal Payments	222,842.92
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,950.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Miscellaneous Expense	3,000.00
CDW GOVERNMENT LLC	Computer Software Capital	16,782.00
CDW GOVERNMENT LLC	Computers Non Capital	936.93
CDW GOVERNMENT LLC	Other Contracted Services	6,350.00
CDW GOVERNMENT LLC	Small Office Equipment	1,161.09
CELLEBRITE INC	Subscription Services	3,700.00
CENTER FOR HOPE & SAFETY	Victim Emergency Services	800.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	106,436.74
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	7,516.52
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	908.70
CENTURYLINK-QWEST	Phone and Communication Svcs	21,136.82
CENTURYLINK-QWEST	Postage	44.05
CENVEO	Printing Services	14,840.50
CERIUM NETWORKS INC	Telephone Maintenance	1,620.00
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,377.57
CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others	2,711.15
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	806.03
CHEMEKETA COMMUNITY COLLEGE	Due to Others	20,381,809.87
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.59
CHEMEKETA COMMUNITY COLLEGE	Social Services	95,820.00

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CHEMEKETA COMMUNITY COLLEGE	Water	732.94
CHEMEKETA LIBRARY	Due to Others	1,866,212.51
CHICAGO TITLE INS CO	Due to Others	757.60
CHRISTENSENS TRAVEL CONCEPTS	Lodging	611.22
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,252.45
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,003.48
CIGNA GROUP INSURANCE	Optional Life Insurance	10,131.22
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,551.26
CIRINO, CHRISTOPHER MICHAEL	Medical Services	2,100.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	3,356.25
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	73,882.60
CLEVER LION PROMOTIONS	Departmental Supplies	574.37
CODE PUBLISHING CO	Subscription Services	1,538.50
COMCAST	Data Connections	4,490.10
COMCAST	Phone and Communication Svcs	293.70
COMCAST	Traffic Signal Electricity	6.84
COMMERCIAL BUSINESS FURNITURE	Safety Incentives EAIP	1,352.75
COMMUNITY SUPPORT SERVICES INC	Health Providers	771.00
CONNECTIONS365	Health Providers	2,500.00
CORELOGIC TAX SVCS	Due to Others	7,561.02
CORRECT RX PHARMACY SERVICES INC	Drugs	15,047.44
COSTCO WHOLESALE	Food Supplies	1,063.24
COSTCO WHOLESALE	Janitorial Supplies	575.30
COSTCO WHOLESALE	Meals	257.25
COSTCO WHOLESALE	Meetings	609.74
COSTCO WHOLESALE	Miscellaneous Expense	194.76
COVENDIS TECHNOLOGIES	Other Contracted Services	54,967.50
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	606.35
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	6,384.23
DAILY JOURNAL OF COMMERCE INC	Ferries	401.72
DAILY JOURNAL OF COMMERCE INC	Road Construction	111.32
DAILY JOURNAL OF COMMERCE INC	Safety Improvements	106.48
DAVID EVANS & ASSOCIATES INC	Bridge Construction	4,569.85
DAVIS WRIGHT TREMAINE LLP	Legal Services	921.60
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	9,717.20
DELL MARKETING LP	Computers Non Capital	43,081.47
DELL MARKETING LP	Small Office Equipment	115.60
DETROIT CITY OF	Due to Others	58,735.19
DIETER, KAY L MD	Medical Services	12,832.50
DKS ASSOCIATES	Bridge Construction	3,718.80
DKS ASSOCIATES	Road Construction	715.15
DKS ASSOCIATES	Safety Improvements	5,118.66
DKS ASSOCIATES	Traffic Signals	594.01
DONALD CITY OF	Due to Others	104,213.52
DONALD CITY OF	Sewer Maintenance	9,354.71
DOUBLE Q PRINTING LLC	Printing Services	190.00
DOUBLE Q PRINTING LLC	Road Construction	2,071.30
DRAKES CROSSING FIRE DISTRICT	Due to Others	80,904.60
DUSTBUSTERS INC	Inventories	5,574.02
DYNAMIC SALES & SERVICE	Dept Equipment Maintenance	719.98
EAGLE NEWSPAPERS INC	Institutional Supplies	3,096.00
EDWARDSEN, BARRY W	Due to Others	1,065.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1,880.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,822.92
EXCLUSION SCREENING LLC	Pre Employment Costs	1,152.40

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Supplier Name	Description	Total
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FERRELL GAS	Propane	3,011.35
FERRELL GAS	Radios and Accessories	3,011.35
FERRELL GAS	Site Improvements	6,069.99
FINLEY BUTTES LANDFILL	Leachate Disposal	25,020.64
FIRST TECH FEDERAL CREDIT UNION	Credit Union	31,740.00
FISHER & PHILLIPS LLP	Legal Services	20,585.44
FLUENCE AUTOMATION	Computer Software Maintenance	10,911.00
FLUENCE AUTOMATION	Dept Equipment Maintenance	10,400.00
FOOD SERVICES OF AMERICA INC	Inventories	2,377.66
FRED MEYER STORES	Food Supplies	20.04
FRED MEYER STORES	Medical Supplies	458.21
FRED MEYER STORES	Meetings	83.88
FRERES, ROBERT T & PORTER, PAULINE	Due to Others	1,427.62
FRONTIER COMMUNICATIONS	Data Connections	709.06
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,060.74
FRONTIER COMMUNICATIONS	Telephone Equipment	56.13
GALT FOUNDATION	Temporary Staffing	8,104.12
GARRETT HEMANN ROBERTSON PC	Legal Services	1,392.00
GARTEN SERVICES INC	Battery Recycling	1,249.20
GARTEN SERVICES INC	Document Disposal Services	2,100.00
GARTEN SERVICES INC	Equipment Rental	246.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	216.25
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	22,624.99
GARTEN SERVICES INC	Other Contracted Services	7,581.01
GARTEN SERVICES INC	Postage	4,105.11
GATES CITY OF	Due to Others	6,605.16
GATES RURAL FIRE DISTRICT	Due to Others	80,371.90
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	22,752.25
GERVAIS CITY OF	Due to City of Gervais	635.67
GERVAIS CITY OF	Due to Others	715,793.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	2,416,925.90
GILLMOR, NICHOLAS	Youth Stipends	893.37
GLASS GUYS INC THE	Vehicle Maintenance	965.00
GODDARD, MARGIE A	Due to Others	1,000.00
GOLD STAR CONSTRUCTION INC	Due to Others	15,000.00
GRAINGER	Batteries	49.32
GRAINGER	Building Maintenance	1,025.56
GRAINGER	Departmental Supplies	434.16
GRAINGER	Inventories	2,113.19
GRAINGER	Parts	177.95
GRAINGER	Safety Clothing	127.89
GRAINGER	Safety Equipment	89.52
GRAINGER	Small Tools	1,096.16
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GRESHAM FORD	Automobiles	24,705.92
GREYSTONE TACTICAL	Small Departmental Equipment	3,200.00
GREYSTONE TACTICAL	Uniforms and Clothing	886.47
GROSSENBACHER BROS INC	Departmental Supplies	630.16
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,458.00
HARMON, MILLIE E	Due to Others	624.61
HART INTERCIVIC INC	Computer Software Maintenance	53,213.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	12,960.00
HEALTH CARE SERVICES LLC	Medical Services	4,822.49

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HEALTH CARE SERVICES LLC	Other Contracted Services	399.60
HENDERSON, CONSTANCE LLC	Medical Services	8,505.00
HENRY SCHEIN INC	Medical Supplies	2,855.85
Hepburn, Maxwell W (Max)	Tuition Reimbursement	791.44
HISTORICAL RESEARCH ASSOCIATES INC	Traffic Signals	518.21
HIV ALLIANCE	Other Contracted Services	5,222.22
HOME BUILDERS ASSN OF MARION & POLK COUNTIES	Fairs and Shows	1,800.00
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	2,048.49
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	4,309.32
HUBBARD CITY OF	Due to City of Hubbard	1,551.59
HUBBARD CITY OF	Due to Others	822,789.67
HUBBARD RURAL FIRE DISTRICT	Due to Others	312,057.63
HUGHESISMS LLC	Other Contracted Services	825.00
HUPP FARMS	Crushed Rock	8,083.81
IDANHA CITY OF	Due to Others	11,809.45
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	136,094.66
IDEA LEARNING GROUP	Training	9,750.00
IFTC LLC	Building Rental Private	1,411.42
INGALLS & ASSOCIATES LLC	Advertising	2,820.60
INGALLS & ASSOCIATES LLC	Fair Events and Activities	204.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,063,413.77
INTERNAL REVENUE SERVICE	Medicare Payable EE	155,906.42
INTERNAL REVENUE SERVICE	Medicare Payable ER	155,906.42
INTERNAL REVENUE SERVICE	Social Security Payable EE	663,862.43
INTERNAL REVENUE SERVICE	Social Security Payable ER	663,862.43
IS LIVING	Janitorial Services	1,873.94
JEFFERSON CITY OF	Due to Others	323,506.13
JEFFERSON PARK & REC DISTRICT	Due to Others	120,617.82
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	715,269.79
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	2,586,451.31
JEFFERSON SCHOOL DISTRICT 14J	Other Contracted Services	19,000.00
JEFFERSON SCHOOL DISTRICT 14J	Road Construction	223,697.75
Jensen, Annette M	Mileage Reimbursement	505.76
JOHN DEERE FINANCIAL	Inventories	6,221.91
JOHN DEERE FINANCIAL	Safety Clothing	200.00
JOHN DEERE FINANCIAL	Vehicle Maintenance	1,958.12
JOHNSON, PETER E	Due to State Ct Conciliation	2,340.00
K & E ROCK PRODUCTS LLC	Crushed Rock	32,850.43
KAIROS NORTHWEST	Health Providers	4,468.44
KAISER PERMANENTE	Dental Insurance Premiums	82,886.12
KAISER PERMANENTE	Health Insurance Premiums	1,016,488.50
KAISER PERMANENTE	Laboratory Services	4,704.00
KAISER PERMANENTE	Pre Employment Costs	95.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,870.74
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	659.10
KEIZER CITY OF	Due to Others	5,556,859.87
KEIZER FIRE DISTRICT	Due to Others	4,520,263.45
KEIZER OUTDOOR POWER EQUIP	Grounds Maintenance	184.40
KEIZER OUTDOOR POWER EQUIP	Parts	439.95
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	27.90
KEIZER SOCCER CLUB	Other Contracted Services	10,859.16
KERLEY COMMERCIAL LLC	Building Rental Private	7,817.86
KEYBANK NATIONAL ASSN	Accounting Services	71.54
KEYBANK NATIONAL ASSN	County HSA Contributions	112.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	13,709.78
KHOURY DEVELOPMENT LLC	Building Rental Private	12,331.78

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KLUG, MELODY ANNE	Medical Services	2,160.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	70,835.09
KRAVITZ, NATHANIEL	Medical Services	6,300.00
KRP DATA SYSTEMS	Radios and Accessories	1,100.00
KUKER RANKEN OREGON LLC	Small Departmental Equipment	3,254.00
LAWRENCES AUTO PARTS INC	Inventories	4,547.50
LAWRENCES AUTO PARTS INC	Small Tools	793.04
LEGACY EMANUEL HOSPITAL & HEALTH CENTER	Witnesses	500.00
LES SCHWAB TIRE CENTER	Inventories	5,927.16
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,859.36
LEXISNEXIS	Subscription Services	1,274.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Witnesses	2,208.60
LIFE ASSIST INC	Departmental Supplies	4,844.10
LINN BENTON LINCOLN ESD	Due to Others	52,715.84
LITTLEDEER-EVANS CONSULTING	Training	2,825.12
LLOYD, RICHARD L	Due to Others	127,200.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Temporary Staffing	24,845.14
LRS ARCHITECTS INC	Consulting Services	4,449.30
LUTY, JEFFREY A MD	Medical Services	5,287.50
LYNX GROUP INC	Printing Services	825.00
MARION COUNTY DISTRICT ATTORNEY	Court Services	48.88
MARION COUNTY DISTRICT ATTORNEY	Postage	8.30
MARION COUNTY DISTRICT ATTORNEY	Training	9.76
MARION COUNTY DISTRICT ATTORNEY	Victim Emergency Services	57.54
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	511.96
MARION COUNTY DISTRICT ATTORNEY	Witnesses	615.00
MARION COUNTY FAIR FOUNDATION INC	Fair 4H Contract	3,000.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	8,667,166.20
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	1,098,662.06
MAYFIELD, LISA	Due to State Ct Conciliation	3,276.00
MBZ INDUSTRIAL INC	Inventories	974.85
MCGILCHRIST URBAN RENEWAL	Due to Others	731,354.83
MEADOWLAWN PROPERTIES LLC	Due to Others	587.80
METLIFE	Vol Home and Auto Insurance	3,279.25
METROPRESORT INC	Mail Services	2,446.47
METROPRESORT INC	Postage	1,471.83
MFD COMMUNITIES RES CTR	Due to Others	42,422.83
MID VALLEY REP PAYEE	Accounting Services	3,139.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Building Rental Private	3,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	14,508.41
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,349.21
MILL CITY CITY OF	Due to Others	83,120.40
MILL CITY FIRE DISTRICT	Due to Others	56,616.40
MILL CREEK URBAN RENEWAL	Due to Others	1,478,335.95
MILLER DRAINAGE DISTRICT	Due to Others	2,393.17
MILLER, JAMES F	Medical Services	20,212.50
MIZE, WEISHA	Due to State Ct Conciliation	1,288.00
MJ COUNSELING & CONSULTING	Consulting Services	2,320.00
MMSGGS	Medical Supplies	1,751.09
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	7,790.48
MNJ TECHNOLOGIES DIRECT INC	Departmental Equipment Capital	9,138.62
MODA HEALTH PLAN INC	Dental Insurance Premiums	83,604.99
MONITOR FIRE DISTRICT	Due to Others	12,960.09
MOREHEAD, JUDITH A	Other Contracted Services	3,200.00

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MOSS ADAMS LLP	Audit Services	1,700.00
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	152.13
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	221.07
MOTION & FLOW CONTROL PRODUCTS INC	Parts	223.77
MT ANGEL CITY OF	Due to Others	788,316.60
MT ANGEL FIRE DISTRICT	Due to Others	443,725.09
MT ANGEL SCHOOL DISTRICT #91	Due to Others	1,852,908.73
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,191.00
MYTHICS INC	Computer Hardware Maintenance	4,107.46
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	1,890.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	535.00
NELSON, DOUGLAS T	Due to Others	1,000.00
NORSTAR INDUSTRIES INC	Inventories	752.91
NORTH COAST ELECTRIC	Electrical Supplies	688.44
NORTH GATEWAY URBAN RENEWAL	Due to Others	2,987,818.16
NORTH MARION SCHOOL DISTRICT #15	Due to Others	5,082,252.17
NORTH SANTIAM PAVING CO	Road Construction	26,500.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	5,655,937.39
NORTHSIDE FORD TRUCK SALES INC	Automobiles	47,796.92
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	15,946.52
NRC ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	1,726.19
NUB HUB LLC	Building Rental Private	92,203.02
OFFICE DEPOT INC	Office Supplies	1,381.00
OFFICE WORLD INC	Small Office Equipment	2,326.71
ONE CALL CONCEPTS INC	Miscellaneous Expense	20.40
ONE CALL CONCEPTS INC	Other Contracted Services	499.20
OREGON BUREAU OF LABOR & INDUSTRIES	Traffic Signals	848.23
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,050.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	40,209.78
OREGON DEPT OF HUMAN SERVICES	Subscription Services	160.00
OREGON DEPT OF JUSTICE	Legal Services	19.60
OREGON DEPT OF JUSTICE	Wage Attachment	21,890.23
OREGON DEPT OF REVENUE	Due to Others	374.48
OREGON DEPT OF REVENUE	State Assessments	83,260.92
OREGON DEPT OF REVENUE	State Court Facilities Account	94.84
OREGON DEPT OF REVENUE	State Income Tax Withheld	702,039.60
OREGON DEPT OF REVENUE	State LEMLA	68.00
OREGON DEPT OF REVENUE	State Police	3,912.40
OREGON DEPT OF REVENUE	Weighmaster	24,766.66
OREGON DEPT OF TRANSPORTATION	Ferries	313.31
OREGON DEPT OF TRANSPORTATION	Other Investigations	58.20
OREGON DEPT OF TRANSPORTATION	Road Construction	1,653.02
OREGON DEPT OF TRANSPORTATION	Subscription Services	61.25
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	189.22
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	302.52
OREGON DEPT OF TRANSPORTATION	Traffic Signals	539.85
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	13,877.72
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GOVERNMENT ETHICS COMMISSION	Other Contracted Services	548.87
OREGON HEALTH AUTHORITY	Client Assistance	25.00
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON HEALTH AUTHORITY	Professional Licenses	140.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	610.40
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,952.31
OREGON STATE BAR	Publications	1,384.00

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Supplier Name	Description	Total
OREGON STATE BAR	Subscription Services	590.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	191.72
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	3,670.20
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	17,476.07
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,600.00
OREGON STATE DEPT OF FORESTRY	Due to Others	259,497.15
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
ORIOLE HOUSE LLC THE	Client Assistance	250.00
ORIOLE HOUSE LLC THE	Housing Subsidies	1,380.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,260.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	975.00
OXFORD HOUSE BAILEY	Housing Subsidies	900.00
OXFORD HOUSE GRAHAM	Housing Subsidies	700.00
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	775.00
OXFORD HOUSE KENOBI	Housing Subsidies	850.00
OXFORD HOUSE MELLOW	Housing Subsidies	780.00
OXFORD HOUSE WOODWARD	Housing Subsidies	850.00
P G E	Electricity	94,055.34
P G E	Street Light Electricity	21,102.46
P G E	Traffic Signal Electricity	2,059.13
P G E	Traffic Signals	2,652.00
PACE, KYLER J	Due to Others	5,388.00
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	1,150.00
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	917.74
PACIFIC POWER	Electricity	1,614.57
PACIFIC POWER	Street Light Electricity	150.89
PACIFIC POWER	Traffic Signal Electricity	100.43
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	824,490.75
PACWEST MACHINERY LLC	Inventories	732.19
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	5,111.45
PASSPORT TO LANGUAGES INC	Interpreters and Translators	619.80
PBS ENGINEERING & ENVIRONMENTAL INC	Site Improvements	23,426.25
PEGG, CHARLES F	Due to Others	506.09
PELTON PROJECT INC	Health Providers	22,623.91
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,271.49
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	907.20
PETERSON MACHINERY CO	Inventories	555.46
PETERSON MACHINERY CO	Vehicle Maintenance	1,936.37
PETERSON TRUCKS	Inventories	4,744.47
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,479.00
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	3,280.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	879.29
PLATT ELECTRIC SUPPLY	Inventories	5.57
PNP QUARRY	Crushed Rock	1,107.20
POLK COUNTY FIRE DISTRICT #1	Due to Others	43,212.36
POWER AUTO INC	Building Rental Private	1,220.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,750.67
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	2,459.29
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	37,804.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Data Connections	1,035.29
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Departmental Equipment Capital	15,720.62
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,752.94
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,075.76

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Supplier Name	Description	Total
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	183.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	15,557.91
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	113.50
PROFESSIONAL CREDIT SERVICE	Supervision Fees	659.10
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	2,112.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,715.00
PROS CUSTOM CABINETS INC	Building Maintenance	4,970.00
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	411,431.88
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,125,170.81
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	111.87
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	5,469.75
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	21,978.13
QUEST DIAGNOSTICS INC	Laboratory Services	2,368.19
R S D	Building Maintenance	1,371.06
R S D	Departmental Supplies	1,010.69
RA GRAY CONSTRUCTION LLC	Building Construction	477,435.80
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,343.97
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	17,212.73
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	13,334.75
REIMERS FURNITURE MFG INC	Small Office Equipment	6,732.55
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,137.80
RICOH USA INC	Equipment Rental	10,552.88
RICOH USA INC	Office Equipment Maintenance	961.21
RICOH USA INC	Office Supplies	41.00
RICOH USA INC	Printing Services	195.94
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,800.00
RITZ SAFETY LLC	Inventories	14.00
RITZ SAFETY LLC	Safety Clothing	288.00
RITZ SAFETY LLC	Safety Equipment	2,032.09
RIVERBEND MATERIALS	Asphalt Concrete	1,629.90
RIVERBEND MATERIALS	Crushed Rock	3,580.10
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	3,064,887.54
ROSE PAPER PRODUCTS	Field Supplies	318.64
ROSE PAPER PRODUCTS	Inventories	490.20
ROWLEY, MARK C MD	Medical Services	731.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	10,336,183.23
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	540.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	2,024.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	2,750.00
SALEM CITY OF	Due to Others	65,684,826.94
SALEM CITY OF	Other Contracted Services	1,858.50
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	19,261.59
SALEM CITY OF	Street Light Electricity	91.54
SALEM CITY OF	Traffic Signal Maintenance	2,218.15
SALEM CITY OF	Water	9,028.80
SALEM ELECTRIC	Electricity	1,335.14
SALEM HEALTH	Health Providers	3,600.00
SALEM HEALTH	Hospital Services	522.14
SALEM HEALTH	Laboratory Services	383.20
SALEM HEALTH	Pre Employment Costs	1,015.00
SALEM OFF ROAD CENTER INC	Inventories	578.00
SALEM SIGN CO INC	Building Maintenance	1,850.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	695,578.59

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM, CITY OF - UR SPECIAL	Due to Others	2,400,590.35
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	107,698,985.38
SALINAS, MARY J	Due to Others	2,070.60
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	1,257,879.32
SANTIAM EQUINE	Medical Services	450.00
SANTIAM EQUINE	Veterinary Services	1,818.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	5,227.28
SANTIAM MEMORIAL HOSPITAL	Medical Services	1,041.25
SCOTTS MILLS CITY OF	Due to Others	9,765.77
SCS ENGINEERS	Consulting Services	5,945.12
SEDCOR	Other Contracted Services	80,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,656.58
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	66,249.23
SERVICELINK TITLE CO	Due to Others	727.88
SHANGRI-LA CORP	Health Providers	771.00
SHELBY, BRODY	Due to Others	2,176.98
SHELTER BUDDY SOFTWARE	Computer Software Maintenance	13,248.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	1,775.51
SHI INTERNATIONAL CORP	Computer Software Maintenance	28,243.50
SHI INTERNATIONAL CORP	Software	2,745.13
SHI INTERNATIONAL CORP	Subscription Services	4,881.37
SHOLAR, JOHN MICHAEL	Medical Services	5,950.00
SIEMENS INDUSTRY INC	Departmental Equipment Capital	92,095.40
SIERRA SPRINGS	Departmental Supplies	814.90
SILVER FALLS LIBRARY DISTRICT	Due to Others	783,303.46
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	10,065,410.88
SILVERTON CITY OF	Due to City of Silverton	21.96
SILVERTON CITY OF	Due to Others	2,911,207.12
SILVERTON RURAL FIRE DISTRICT	Due to Others	1,608,089.82
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	614,767.57
SKYLINE SALES INC	Inventories	1,004.36
SKYLINE SALES INC	Vehicle Maintenance	261.68
SOLANKY, ONEILL S DDS LLC	Dental Services	2,970.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	335,266.62
SPARKLE CLEANERS	Laundry Services	2,698.25
SPARKS, JORDAN S & JULIE A	Due to Others	5,480.61
ST PAUL CITY OF	Due to Others	23,250.89
ST PAUL FIRE DISTRICT	Due to Others	171,117.93
ST PAUL SCHOOL DISTRICT #45	Due to Others	1,242,065.61
STANCZYK, LONNIE C	Due to Others	1,602.14
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	11,531.16
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,269.85
STATE OF OREGON JUDICIAL DEPT	Due to Others	665,201.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,497.85
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	504.48
STAYTON CITY OF	Due to Others	2,276,602.62
STAYTON FIRE DISTRICT	Due to Others	1,267,517.98
SUBLIMITY CITY OF	Due to Others	159,580.90
SUBLIMITY FIRE DISTRICT	Due to Others	725,053.59
SUMMIT FOOD SERVICE LLC	Food Services	7,983.38
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	15,966.49
TAVERA, KASEY	Due to Others	660.97
TEC EQUIPMENT INC	Parts	3,407.91
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	941.48
TENLY PROPERTIES CORP	Building Rental Private	2,525.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TOMSON, THOMAS	Due to Others	20,000.00
TRANE US INC	Building Maintenance	2,097.49
TRINITY SERVICES GROUP INC	Food Services	58,970.69
TURNER CITY OF	Due to City of Turner	70.00
TURNER CITY OF	Due to Others	530,587.78
TURNER FIRE DISTRICT	Due to Others	1,115,588.00
TURNER URBAN RENEWAL AGENCY	Due to Others	16,970.49
TVW INC	Janitorial Services	14,465.02
TYLER TECHNOLOGIES INC	Computer Software Maintenance	3,428.10
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,997.85
UNITED RENTALS NORTH AMERICA INC	Inventories	498.75
UNITED RENTALS NORTH AMERICA INC	Parts	25.00
UNITED RENTALS NORTH AMERICA INC	Small Departmental Equipment	220.00
UNITED RENTALS NORTH AMERICA INC	Small Tools	302.76
UNITED WAY OF THE MID WILLAMETTE VALLEY	Due to Others	2,514.80
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	629.66
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,910.00
VALLEY LANDFILLS INC	Ash Hauling Services	27,472.22
Vanderzanden, Amy M	Commercial Travel	524.38
VANTAGE HOMES LLC	Due to Others	799.00
VERIZON WIRELESS	Cellular Phones	1,084.00
VERIZON WIRELESS	Data Connections	49.36
VERTEX INC	Computer Software Maintenance	10,932.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,272.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,030.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	33,745.57
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,920.42
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	171,122.24
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	18,780.06
WALSH TRUCKING CO LTD	Justice Court Deposits	500.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,922.62
WEAR, DAVID S	Psychiatric Services	735.00
WEST PUBLISHING CORP	Subscription Services	734.00
WEST SALEM URBAN RENEWAL	Due to Others	1,127,199.14
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WFG LENDER SERVICES	Due to Others	550.09
WHITE, URSULA J PMHNP	Medical Services	9,750.00
WILBUR-ELLIS LLC	Inventories	7,565.25
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	6,688,375.59
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	2,260.18
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	164.15
WILLAMETTE HUMANE SOCIETY	Veterinary Services	538.00
WILLAMETTE WORKFORCE PARTNERSHIP	Other Contracted Services	75,000.00
WIND RIVER HOMES	Due to Others	1,195.66
WINDSOR ROCK PRODUCTS	Crushed Rock	5,036.03
WITHNELL DODGE	Automobiles	22,214.15
WITHNELL DODGE	Road Maintenance Vehicles	48,026.94
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,207.50
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN CITY OF	Due to Others	9,239,455.90
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	106.38
WOODBURN FIRE DISTRICT	Due to Others	4,128,238.44
WOODBURN SCHOOL DISTRICT #103	Due to Others	11,951,221.22
WOODBURN URBAN RENEWAL	Due to Others	711,952.05

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Supplier Name	Description	Total
WORKSAFE SERVICE INC A	Laboratory Services	22,800.00
Young, Jacob L	Mileage Reimbursement	760.96
YOUNGBERG, RAYMOND A DMD	Dental Services	1,482.00
YOUTH MOVE OREGON	Health Providers	7,529.50
ZEP SALES & SERVICE	Inventories	541.83