

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

Supplier Name	Description	Total
911 SUPPLY INC	Uniforms and Clothing	20,587.92
ACE SEPTIC & EXCAVATING INC	Janitorial Services	75.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,475.00
ADAMS RIB SMOKEHOUSE	Meals	3,314.00
ADVANCED PUBLIC SAFETY INC	Computers Non Capital	14,437.10
ADVANCED PUBLIC SAFETY INC	Small Departmental Equipment	4,927.10
ADVANCED STRUCTURAL FORENSICS CORP	Other Contracted Services	3,399.39
AFFORDABLE FRAMING	Awards and Recognition	966.14
AFFORDABLE TOWING INC	Other Investigations	1,225.00
ALBINA HOLDINGS INC	Liquid Asphalt	162,929.91
ALIGNED ENGINEERING LLC	Traffic Signals	1,654.24
ALK TECHNOLOGIES INC	Computer Software Maintenance	801.40
ALLEGIANT BUSINESS FINANCE LLC	Security Services	23,878.80
ALLIED ROCK LLC	Crushed Rock	3,373.62
Allison, Melissa R	Lodging	672.88
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,370.00
ANDERSON, SCOTT E	Other Contracted Services	500.00
ANDY MEDCALF CONSTRUCTION CO	Building Construction	71,082.78
ANOTHER PRINTER	Office Supplies	158.40
ANOTHER PRINTER	Printing Services	3,778.10
AOCMHP	Dues and Memberships	19,286.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	798.26
APPLY A LINE INC	Safety Improvements	84,457.78
APPLY A LINE INC	Striping Services	30,063.86
ARONSON SECURITY GROUP INC	Security Services	745.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	750.00
ASSETWORKS LLC	Computer Software Maintenance	1,600.00
ASSN OF THREAT ASSESSMENT PROFESSIONALS	Training	2,025.00
AT&T CORP	Long Distance Charges	441.00
AT&T CORP	Phone and Communication Svcs	138.90
AT&T MOBILITY	Cellular Phones	463.38
AT&T MOBILITY	Data Connections	486.07
A-TECH NORTHWEST INC	Site Improvements	3,278.95
ATLASSIAN PTY LTD	Subscription Services	3,500.00
AUGERI, STEVEN	Fair Entertainers	15,000.00
AUMSVILLE RURAL FIRE	Due to Others	3,765.47
AUMSVILLE, CITY OF	Due to City of Aumsville	76.11
AUMSVILLE, CITY OF	Due to Others	3,147.26
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	62.98
AURORA CITY OF	Due to Others	2,706.49
AURORA FIRE DISTRICT	Due to Others	3,514.37
AVIANDS LLC	Food Services	80,313.64
AVISA MULTICULTURAL MARKETING LLC	Advertising	7,075.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	2,517.90
AXON ENTERPRISE INC	Small Departmental Equipment	788.88
AZIZ, ZAHID	Due to Others	575.67
BANK OF AMERICA	Advertising	4,729.87
BANK OF AMERICA	Automotive Supplies	189.71
BANK OF AMERICA	Awards and Recognition	2,803.54
BANK OF AMERICA	Batteries	327.60
BANK OF AMERICA	Bridge Construction	1,445.00
BANK OF AMERICA	Bridge Materials	445.31
BANK OF AMERICA	Building Construction	1,222.86
BANK OF AMERICA	Building Maintenance	21,851.78

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Supplier Name	Description	Total
BANK OF AMERICA	Building Materials	1,072.77
BANK OF AMERICA	Cellular Phones	27.98
BANK OF AMERICA	Client Assistance	20,051.19
BANK OF AMERICA	Commercial Travel	5,464.24
BANK OF AMERICA	Community Education Services	1,156.85
BANK OF AMERICA	Computer Hardware Maintenance	47.99
BANK OF AMERICA	Computer Software Maintenance	147.25
BANK OF AMERICA	Computers Non Capital	7,431.10
BANK OF AMERICA	Conferences	16,572.40
BANK OF AMERICA	Contraceptives	319.49
BANK OF AMERICA	Court Services	83.50
BANK OF AMERICA	Data Connections	574.40
BANK OF AMERICA	Departmental Supplies	24,106.88
BANK OF AMERICA	Dept Equipment Maintenance	1,383.30
BANK OF AMERICA	Device Licenses	1,438.00
BANK OF AMERICA	Dog Licenses	31.00
BANK OF AMERICA	Drugs	93.07
BANK OF AMERICA	Dues and Memberships	7,075.00
BANK OF AMERICA	Educational Supplies	107.70
BANK OF AMERICA	Electrical Supplies	1,051.89
BANK OF AMERICA	Equipment Rental	625.00
BANK OF AMERICA	Fair Events and Activities	145.99
BANK OF AMERICA	Fair Open Class	102.25
BANK OF AMERICA	Fairs and Shows	2,133.69
BANK OF AMERICA	Field Supplies	13,305.11
BANK OF AMERICA	First Aid Supplies	590.26
BANK OF AMERICA	Food Services	1,079.91
BANK OF AMERICA	Food Supplies	3,494.84
BANK OF AMERICA	Gasoline	132.03
BANK OF AMERICA	Grounds Maintenance	1,002.79
BANK OF AMERICA	Health Providers	2,756.26
BANK OF AMERICA	Institutional Supplies	1,775.33
BANK OF AMERICA	Inventories	15,365.07
BANK OF AMERICA	Janitorial Supplies	395.53
BANK OF AMERICA	Legal Services	34.55
BANK OF AMERICA	Lodging	20,023.45
BANK OF AMERICA	Mail Services	23.40
BANK OF AMERICA	Meals	5,792.68
BANK OF AMERICA	Medical Supplies	1,546.22
BANK OF AMERICA	Meetings	6,520.66
BANK OF AMERICA	Miscellaneous Expense	7,805.36
BANK OF AMERICA	Notary Bonds	57.95
BANK OF AMERICA	Office Equipment Maintenance	1,644.96
BANK OF AMERICA	Office Supplies	46,554.38
BANK OF AMERICA	Other Investigations	100.26
BANK OF AMERICA	Paint	735.59
BANK OF AMERICA	Park Maintenance	3,517.47
BANK OF AMERICA	Parking	695.35
BANK OF AMERICA	Parts	2,008.50
BANK OF AMERICA	Permits	520.00
BANK OF AMERICA	Postage	1,309.22
BANK OF AMERICA	Printing Services	1,756.88
BANK OF AMERICA	Professional Licenses	660.00
BANK OF AMERICA	Propane	21.52
BANK OF AMERICA	Publications	8,033.41

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Supplier Name	Description	Total
BANK OF AMERICA	Radios and Accessories	1,306.04
BANK OF AMERICA	Remodels and Site Improvements	531.73
BANK OF AMERICA	Road Construction	(1,385.74)
BANK OF AMERICA	Safety Clothing	555.91
BANK OF AMERICA	Safety Equipment	2,406.47
BANK OF AMERICA	Sign Materials	1,566.11
BANK OF AMERICA	Small Departmental Equipment	15,242.46
BANK OF AMERICA	Small Office Equipment	12,927.32
BANK OF AMERICA	Small Tools	2,482.79
BANK OF AMERICA	Software	2,161.92
BANK OF AMERICA	Special Programs Other	1,835.44
BANK OF AMERICA	Subscription Services	6,721.11
BANK OF AMERICA	Telephone Equipment	715.64
BANK OF AMERICA	Training	33,869.47
BANK OF AMERICA	Transportation Services	70.00
BANK OF AMERICA	Uniforms and Clothing	1,481.68
BANK OF AMERICA	Vehicle Maintenance	2,400.36
BANK OF AMERICA	Vehicle Registration	25.00
BANK OF AMERICA	Vehicle Rental	15.42
BANK OF AMERICA	Victim Emergency Services	377.60
BANK OF AMERICA	Water	29.34
BANK OF AMERICA	Wellness Grants	1,873.50
BANK OF AMERICA	Wellness Services	318.00
BANK OF AMERICA	Witnesses	489.60
BANK OF AMERICA	Community Education Services	2,801.35
BARGREEN ELLINGSON OF OREGON	Inventories	1,133.94
BATTERIES NORTHWEST INC	Pre Tax Day Care	3,356.64
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	11,782.98
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	77.50
BENEFITHELP SOLUTIONS INC	Bridge Construction	85,466.64
BENT LLC	Equipment Rental	390.60
BEST POTS INC	Sewer Maintenance	1,929.00
BEST POTS INC	Departmental Supplies	47.94
BI-MART CORPORATION	Food Services	415.00
BI-MART CORPORATION	Inventories	87.73
BI-MART CORPORATION	Remodels and Site Improvements	14.97
BI-MART CORPORATION	Small Departmental Equipment	15.89
BI-MART CORPORATION	Laboratory Services	684.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	100.00
BIO-MED TESTING SERVICE INC	Building Construction	2,320.00
BJS METAL & LUMBER PRODUCTS INC	Youth Stipends	537.46
BLAIR, ALEXANDER	Health Providers	2,439.00
BODUNOV, MARIMEA	Road Construction	630.00
BOLAND, MONICA	Other Contracted Services	10,000.00
BOLDPLANNING INC	Road Construction	720.00
BONDAR, ANDRIY	Inventories	504.00
BRATTAIN INT'L TRUCKS INC	Uniforms and Clothing	1,330.20
BRATWEAR	Due to Others	1,919.00
BRECKENRIDGE PROPERTY FUND 2016 LLC	Housing Subsidies	1,000.00
BRIDGES TO CHANGE INC	Health Providers	63,562.33
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,980.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	2,178.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,580.00

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Supplier Name	Description	Total
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	87,561.00
BROWN & BROWN NORTHWEST	Insurance Brokers	32,963.25
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	(2,869.81)
BROWN & BROWN NORTHWEST	Property Insurance Premiums	227,002.68
BROWN & BROWN NORTHWEST	WC Insurance Premiums	(87,561.00)
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	445.39
BUREAU OF LABOR & INDUSTRIES	Special Construction	95.60
BURROWS CONSULTING SERVICES INC	Consulting Services	2,893.77
C & J NURSE STAFFING LLC	Medical Services	15,705.50
C J HANSEN CO INC	Departmental Equipment Capital	39,000.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	4,250.00
CAN-AM TECHNOLOGIES INC	Computer Software Capital	5,304.10
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	13,957.59
CANON FINANCIAL SERVICES INC	Equipment Rental	11,579.16
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,061.32
CAPITOL CHEVROLET CADILLAC INC	Inventories	1,715.89
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	275.00
CAPITOL PRO WASH LLC	Building Maintenance	4,104.50
CAPPELLI MILES	Advertising	32,676.23
CAPPELLI MILES	Community Education Services	5,799.07
CARDINAL HEALTH 411 INC	Drugs	29,415.74
CARDINAL HEALTH 411 INC	Medical Supplies	653.86
CARLSON TESTING INC	Bridge Construction	2,542.56
CARLSON VEIT ARCHITECTS PC	Building Construction	95,413.10
CARQUEST AUTO PARTS	Inventories	983.71
CARROLLS GROUP CARE HOME INC	Health Providers	9,006.42
CARSON OIL CO INC	Diesel	1,495.66
CARSON OIL CO INC	Fuel Inventory	86,859.35
CARSON OIL CO INC	Gasoline	819.42
CARTER & COMPANY INC	Bridge Construction	276,010.91
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE CENTERS INC	Wellness Services	62.50
CASCADE EARTH SCIENCES	Structural Permits	1,580.50
CASCADE NUT & BOLT INC	Inventories	984.75
CASCADE NUT & BOLT INC	Small Tools	79.99
CASCADE SCHOOL DISTRICT #5	Due to Others	48,224.13
CASPER, BETH A	Other Contracted Services	1,147.50
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	5,300.00
CCI CHEMICAL	Building Maintenance	1,800.00
CDW GOVERNMENT LLC	Computer Hardware Capital	5,694.02
CDW GOVERNMENT LLC	Computers Non Capital	1,603.58
CDW GOVERNMENT LLC	Office Supplies	335.70
CDW GOVERNMENT LLC	Small Office Equipment	1,592.61
CENTER FOR HOPE & SAFETY	Social Services	36,870.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	525.25
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,033.42
CENTURYLINK-QWEST	Phone and Communication Svcs	24,666.77
CERIUM NETWORKS INC	Software	9,440.00
CERIUM NETWORKS INC	Telephone Maintenance	6,219.92
CERIUM NETWORKS INC	Telephone Systems	281,458.22
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHAVES CONSULTING INC	Computer Software Maintenance	960.00

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Supplier Name	Description	Total
CHECKR INC	Other Investigations	90.00
CHECKR INC	Pre Employment Costs	505.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,586.90
CHEMEKETA COMMUNITY COLLEGE	Due to Others	95,491.64
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.50
CHEMEKETA COMMUNITY COLLEGE	Social Services	16,030.00
CHEMEKETA COMMUNITY COLLEGE	Water	521.28
CHEMEKETA LIBRARY	Due to Others	8,271.76
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,609.12
CHEVRON & TEXACO BUSINESS CARD SVCS	Miscellaneous Expense	100.94
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,821.64
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,193.59
CIGNA GROUP INSURANCE	Optional Life Insurance	10,457.76
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,092.41
Clark Jr, Richard J (Rick)	Commercial Travel	1,278.35
Clark Jr, Richard J (Rick)	Lodging	703.77
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	98,085.30
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Other Contracted Services	14,981.51
COLUMBIA BANK	Interest Payments	61,182.14
COLUMBIA BANK	Principal Payments	159,387.07
COMCAST	Data Connections	3,397.38
COMCAST	Due to Others	30,370.77
COMMERCIAL BUSINESS FURNITURE	Departmental Equipment Capital	14,530.19
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	5,922.32
COMPLETE WIRELESS SOLUTIONS	Departmental Supplies	443.80
COMPLETE WIRELESS SOLUTIONS	Inventories	935.58
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	5,094.00
COMPLETE WIRELESS SOLUTIONS	Software	6,434.00
COMPLETE WIRELESS SOLUTIONS	Programming and Data Services	29,607.60
CONDUENT ENTERPRISE SOLUTIONS LLC	Health Providers	6,500.00
CONNECTIONS365	Medical Supplies	500.00
CONTROL SOLUTIONS INC	Medical Services	1,600.00
COOKE, CHERYL LYNNE	Road Construction	1,235.00
COPE, DOROTHY L & CHARLES	Inventories	5,311.32
CORAL SALES CO	Pre Employment Costs	1,300.00
COREY, DAVID M PHD	Drugs	34,674.28
CORRECT RX PHARMACY SERVICES INC	Building Construction	11,653.21
CORRY, JASON LEE	Awards and Recognition	462.08
COSTCO WHOLESAL	Departmental Supplies	42.57
COSTCO WHOLESAL	Dues and Memberships	120.00
COSTCO WHOLESAL	Food Supplies	1,353.32
COSTCO WHOLESAL	Health Providers	1,179.40
COSTCO WHOLESAL	Inventories	658.15
COSTCO WHOLESAL	Meals	58.10
COSTCO WHOLESAL	Miscellaneous Expense	17.70
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	200.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	580.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(179,336.10)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(134,228.18)
COVANTA MARION INC	Waste to Energy Contract	1,649,177.18
COVENDIS TECHNOLOGIES	Other Contracted Services	3,200.00
CPM DEVELOPMENT CORP	Building Construction	1,084.00
CPM DEVELOPMENT CORP	Crushed Rock	1,057.90
CPM DEVELOPMENT CORP	Grounds Maintenance	162.31
CPM DEVELOPMENT CORP	Road Resurfacing	176,775.77

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Supplier Name	Description	Total
CPS PROPERTY MANAGEMENT	Building Maintenance	640.61
CPS PROPERTY MANAGEMENT	Building Rental Private	14,661.15
CRABTREE CRUSHING INC	Crushed Rock	7,677.27
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CTS LANGUAGELINK	Interpreters and Translators	689.75
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,494.20
DATAWORKS PLUS LLC	Departmental Equipment Capital	7,691.50
DATEC INC	Computers Non Capital	4,536.65
DAVID EVANS & ASSOCIATES INC	Bridge Construction	14,979.82
DAVID EVANS & ASSOCIATES INC	Road Construction	1,852.39
DAY CPM AN OTAK DIVISION	Building Construction	2,422.21
DELL MARKETING LP	Computer Hardware Capital	9,263.12
DELL MARKETING LP	Computers Non Capital	6,803.72
DIETER, KAY L MD	Medical Services	23,055.00
DONALD CITY OF	Due to Others	341.98
DONALD CITY OF	Other Contracted Services	14,000.00
DONALD CITY OF	Sewer Maintenance	9,686.56
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	39,910.00
DUDE SOLUTIONS INC	Subscription Services	23,750.00
DUSTRUD ARCHITECTURE	Liability Claims	2,588.58
E S R I	Computer Software Maintenance	59,639.38
EAN SERVICES LLC	Fair Entertainers	452.40
EAN SERVICES LLC	Vehicle Rental	254.38
EC TOURING INC	Fair Entertainers	45,000.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	565.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	3,100.00
ELOGIC LEARNING LLC	Training	2,625.00
EMERICK CONSTRUCTION CO	Building Construction	1,692,503.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Due to Others	2,350.93
ENNIS-FLINT INC	Inventories	94,981.25
ENTENMANN-ROVIN CO	Awards and Recognition	134.50
ENTENMANN-ROVIN CO	Due to Others	97.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,383.70
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,637.55
ESPINOZA, JACOB	Training	500.00
EVANS, RICHARD P JR LLC	Building Maintenance	5,218.00
EXERCISE EQUIPMENT NORTHWEST INC	Wellness Grants	4,524.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	783.30
FALCK NORTHWEST CORP	Food Services	783.30
FARRELL, JAQUELINE SHIELA	Road Construction	750.00
FEI TESTING & INSPECTION INC	Bridge Construction	663.10
FERGUSON, KATHY	Road Construction	1,175.00
Ferrari, Patrick J	Mileage Reimbursement	519.93
FIGUEROA, JOSEFINA	Health Providers	750.00
FIGURE 8 CONSULTING LLC	Training	1,600.00
FINLEY BUTTES LANDFILL	Leachate Disposal	137,606.87
FIRST TECH FEDERAL CREDIT UNION	Credit Union	33,270.00
FISHER & PHILLIPS LLP	Legal Services	500.00
FLORES, ALEXANDER B & ELMA V	Road Construction	1,250.00
FOOD SERVICES OF AMERICA INC	Inventories	596.66
FOPPO	FOPPO Dues	4,680.00
FRONTIER COMMUNICATIONS	Data Connections	1,800.63
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	375.36
G-42 SYSTEMS LLC	Consulting Services	5,411.25

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Supplier Name	Description	Total
GALT FOUNDATION	Employment Agencies	1,875.41
GARTEN SERVICES INC	Battery Recycling	3,287.00
GARTEN SERVICES INC	Document Disposal Services	3,429.52
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	160.00
GARTEN SERVICES INC	Mail Services	15,644.56
GARTEN SERVICES INC	Other Contracted Services	1,620.00
GARTEN SERVICES INC	Postage	4,029.95
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GATES CITY OF	Due to Others	30.24
GATES CITY OF	Other Contracted Services	3,200.00
GEMALTO COGENT INC	Dept Equipment Maintenance	12,734.50
GERVAIS CITY OF	Due to City of Gervais	372.53
GERVAIS CITY OF	Due to Others	2,961.90
GERVAIS CITY OF	Other Contracted Services	6.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	11,632.85
GIANELLA, JASON V & AMY R	Due to Others	2,959.91
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	4,320.00
GOVERNMENTJOBS.COM INC	Subscription Services	22,383.93
GPT PROPERTIES TRUST	Parking	1,650.00
GRAINGER	Batteries	28.48
GRAINGER	Building Maintenance	850.31
GRAINGER	Inventories	3,410.30
GREAT WEST ENGINEERING INC	Consulting Services	4,950.00
GRESHAM FORD	Automobiles	19,235.70
GREYSTONE TACTICAL	Departmental Supplies	1,215.00
GREYSTONE TACTICAL	Small Departmental Equipment	3,870.00
GREYSTONE TACTICAL	Uniforms and Clothing	179.96
GRIZZLY INDUSTRIAL INC	Small Departmental Equipment	4,750.00
GROVE MUELLER & SWANK PC	Audit Services	16,000.00
HABER, DAVID	Other Contracted Services	1,000.00
HADDEN, ROGER MARK	Road Construction	1,482.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,685.00
HARRIS, LORNA	Client Fees	506.32
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	7,480.00
HEALTH CARE SERVICES LLC	Medical Services	6,375.44
HEALTH CARE SERVICES LLC	Other Contracted Services	12,093.71
HENDERSON, CONSTANCE LLC	Medical Services	4,930.00
HERC RENTALS INC	Building Construction	555.38
HERC RENTALS INC	Equipment Rental	70.00
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,832.00
Higgins, Connie J	Mileage Reimbursement	580.97
HILLYERS SANTIAM MOTORSPORTS	Vehicle Maintenance	1,135.35
HOWELL, ZACHARY	Road Construction	950.00
HUBBARD CITY OF	Due to City of Hubbard	5.55
HUBBARD CITY OF	Due to Others	3,536.56
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,374.74
HUGHESISMS LLC	Other Contracted Services	1,325.00
HYDRO TEMP MECHANICAL INC	Building Construction	123,838.49
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	613.23
IDEA LEARNING GROUP	Training	8,000.00
IGNATOVICH, ELENA V	Road Construction	3,830.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	910.08
INGALLS & ASSOCIATES LLC	Advertising	8,386.58
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00

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INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Entertainers	6,000.00
INGALLS & ASSOCIATES LLC	Fair Events and Activities	31,642.27
INGALLS & ASSOCIATES LLC	Fair Talent Show	1,175.00
INNOVA NW	Security Services	2,378.11
INNOVA NW	Small Departmental Equipment	2,394.13
INTERMOUNTAIN SLURRY SEAL INC	Other Contracted Services	56,133.20
INTERMOUNTAIN SLURRY SEAL INC	Road Resurfacing	11,380.53
INTERMOUNTAIN TRAFFIC LLC	Traffic Signals	11,470.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	673,073.02
INTERNAL REVENUE SERVICE	Medicare Payable EE	101,521.58
INTERNAL REVENUE SERVICE	Medicare Payable ER	101,521.58
INTERNAL REVENUE SERVICE	Social Security Payable EE	434,092.95
INTERNAL REVENUE SERVICE	Social Security Payable ER	434,092.95
INTERSTATE AUTO PARTS	Inventories	1,479.27
IS LIVING	Janitorial Services	1,645.55
JACOBE, SAUNDRA L	Due to Others	1,246.34
JEFFERSON CITY OF	Due to Others	1,462.54
JEFFERSON PARK & REC DISTRICT	Due to Others	543.58
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,600.25
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,799.20
Jenning, Cliff B	Commercial Travel	50.00
Jenning, Cliff B	Lodging	703.77
Jenning, Cliff B	Meals	225.15
Jenning, Cliff B	Parking	12.00
JOHN DEERE FINANCIAL MULTI-USE	Inventories	3,835.43
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	1,410.74
JOHNSON, PETER E	Due to State Ct Conciliation	3,840.00
JTI SUPPLY INC	Field Supplies	4,510.97
KAIROS NORTHWEST	Health Providers	46,072.29
KAISER PERMANENTE	Dental Insurance Premiums	81,479.98
KAISER PERMANENTE	Health Insurance Premiums	1,011,947.94
KAISER PERMANENTE	Laboratory Services	100.00
KANES MARINA	Gasoline	748.95
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Legal Services	500.00
KEEFE COMMISSARY NETWORK LLC	Drugs	970.88
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,483.50
KEIZER CITY OF	Due to Others	23,670.53
KEIZER FIRE DISTRICT	Due to Others	20,396.52
KEIZER OUTDOOR POWER EQUIP	Inventories	6.35
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	3,265.32
KEIZER URBAN RENEWAL	Due to Others	1,709.86
KEYBANK NATIONAL ASSN	Accounting Services	80.44
KEYBANK NATIONAL ASSN	County HSA Contributions	1,088.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,299.28
KHOURY DEVELOPMENT LLC	Building Rental Private	23,945.20
KILGORE BLACKMAN BUILDING MATERIALS	Inventories	840.00
KINDRED HEARTS CARE HOME	Health Providers	1,500.00
KLOPFENSTEIN FAMILY LLC	Road Construction	1,000.00
KLOPFENSTEIN, JAMES R & SUSANNA	Road Construction	1,285.00
KLUG, MELODY ANNE	Medical Services	900.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	126,062.40
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	4,918.91
KNIFE RIVER CORP - NORTHWEST	Road Resurfacing	105,351.54
KNIFE RIVER CORP - NORTHWEST	Site Improvements	196,259.75

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

Supplier Name	Description	Total
KOENIGS CUSTOM APPLICATION	Other Contracted Services	977.50
KORIN EQUITIES LLC	Due to Others	5,500.00
KRAVITZ, NATHANIEL	Medical Services	7,560.00
KRIESKE, ERIC A	Road Construction	3,250.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,647.20
KSH CONSTRUCTION CO	Road Construction	9,523.50
LANE COUNTY, OR	Road Construction	53,839.73
LAW ENFORCEMENT CHALLENGE	Training	3,000.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	3,624.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	929.09
LEHR AUTO	Automobiles	33,072.83
LEHR AUTO	Pickups and Trucks	5,738.60
LELAND CONSULTING GROUP INC	Other Contracted Services	1,958.75
LES SCHWAB TIRE CENTER	Inventories	8,886.92
LEXISNEXIS	Publications	503.00
LEXISNEXIS	Subscription Services	1,256.00
LIBERTY HOUSE	Social Services	9,313.58
LIBERTY HOUSE	Witnesses	1,260.00
LIFE ASSIST INC	Departmental Supplies	5,915.00
LILE INTERNATIONAL COMPANIES	Miscellaneous Expense	546.43
LINTON NELSON, LORI	Medical Services	3,400.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LONG PAINTING CO	Grounds Maintenance	17,500.00
LOOMIS	Armored Car Services	3,962.83
LRS ARCHITECTS INC	Consulting Services	2,841.45
LUTY, JEFFREY A MD	Medical Services	6,468.75
MADRIGAL BUILDERS CORP	Health Providers	5,475.00
MAGELLAN ADVISORS LLC	Other Contracted Services	31,634.01
MANO A MANO FAMILY CENTER	Health Providers	10,000.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	11,360.04
MARC NELSON OIL PRODUCTS INC	Inventories	3,331.29
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Other Contracted Services	6,400.00
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Subscription Services	6,400.00
MARION CO DIST ATTORNEY	Office Supplies	44.75
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	498.60
MARION CO DIST ATTORNEY	Witnesses	634.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	37,215.00
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	3,210.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	21,978.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	552.85
MARION POLK FOOD SHARE	Due to Others	2,528.79
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,868.99
MARSH MINICK PC	Pre Employment Costs	1,558.30
MARTIN METAL FABRICATORS INC	Building Maintenance	2,154.00
MARTINEZ LOPEZ, LAURENTINO	Road Construction	1,085.00
MASTERS TOUCH LLC THE	Mail Services	1,004.57
MASTERS TOUCH LLC THE	Postage	984.88
MATTHEWS, JANET A	Health Providers	800.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	7,726.76
MAXIMUS CONSULTING SERVICE INC	Computer Software Maintenance	1,750.00
MAYES TESTING ENGINEERS INC	Building Construction	1,757.75
MAYFIELD, LISA	Due to State Ct Conciliation	4,884.00
MCALLASTER, KATIE	Due to Others	500.00

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

Supplier Name	Description	Total
MCGILCHRIST URBAN RENEWAL	Due to Others	2,524.76
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	943.17
METLIFE	Vol Home and Auto Insurance	3,315.25
METROPRESORT INC	Mail Services	2,983.24
METROPRESORT INC	Postage	1,965.66
MID VALLEY REP PAYEE	Accounting Services	2,562.00
MID-WILLAMETTE VALLEY COG	Dues and Memberships	61,920.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	52,116.73
MID-WILLAMETTE VALLEY CRC	Due to Others	24,940.17
MILL CREEK URBAN RENEWAL	Due to Others	3,048.16
MILLER, JAMES F	Medical Services	14,681.25
MITCHELL, HAL A	Medical Services	7,250.00
MITCHELL1	Software	1,728.00
MJ COUNSELING & CONSULTING	Consulting Services	3,600.00
MNJ TECHNOLOGIES DIRECT INC	Departmental Equipment Capital	20,019.78
MODA HEALTH PLAN INC	Dental Insurance Premiums	83,059.48
MOKUM SOLUTIONS INC	Computer Software Maintenance	4,480.00
MOORE MEDICAL LLC	Inventories	167.28
MOORE MEDICAL LLC	Medical Supplies	5,557.35
MOREHEAD, JUDITH A	Other Contracted Services	2,000.00
MT ANGEL CITY OF	Due to City of Mt Angel	531.00
MT ANGEL CITY OF	Due to Others	3,478.40
MT ANGEL CITY OF	Other Contracted Services	12,800.00
MT ANGEL FIRE DISTRICT	Due to Others	2,060.51
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,936.53
MULLER LUMBER CO	Building Construction	8,083.78
MULTIFORCE SYSTEMS CORP	Computer Hardware Maintenance	5,130.00
MULTIFORCE SYSTEMS CORP	Computer Software Maintenance	3,190.00
MULTIQUIP INC	Small Departmental Equipment	2,961.60
MULTIVERSE INTERPRETING INC	Interpreters and Translators	584.00
MUNTZ & GHIO LLC	Due to State Ct Conciliation	704.00
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	12,658.60
NEOFUNDS BY NEOPOST	Equipment Rental	162.00
NEOFUNDS BY NEOPOST	Postage	1,000.00
NET TRANSCRIPTS INC	Other Contracted Services	1,143.28
NORFRONT INC	Due to Others	7,448.19
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,376.38
NORTH MARION SCHOOL DISTRICT #15	Due to Others	21,726.63
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	26,669.27
NORTHSIDE ELECTRIC	Ferries	2,575.00
NORTHSIDE ELECTRIC	Other Contracted Services	9,992.27
NORTHWEST HUMAN SERVICES INC	Health Providers	15,924.80
NORTHWEST MECHANICAL	Office Equipment Maintenance	1,468.32
NORTHWEST NATURAL GAS CO	Natural Gas	10,776.55
NORTHWEST SCAFFOLD SERVICE INC	Equipment Rental	2,195.00
NUB HUB LLC	Building Rental Private	67,968.94
O S A C A	Dues and Memberships	600.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	22,468.87
OBEC CONSULTING ENGINEERS INC	Ferries	1,011.57
OBEC CONSULTING ENGINEERS INC	Traffic Signals	4,438.50
OCHOCO MANUFACTURING CORP	Road Maintenance Vehicles	47,545.00
OFFICE WORLD INC	Small Office Equipment	2,382.61
OLYMPIC FOOD EQUIPMENT SALES INC	Community Education Services	1,008.79
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	5,909.31
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	15,683.60

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

Supplier Name	Description	Total
OREGON CORRECTIONS ENTERPRISES	Building Construction	269.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	2,717.00
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	1,408.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	2,766.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	64,151.73
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	18,787.62
OREGON DEPT OF HUMAN SERVICES	Subscription Services	180.00
OREGON DEPT OF JUSTICE	Wage Attachment	9,295.07
OREGON DEPT OF REVENUE	Due to Others	495.01
OREGON DEPT OF REVENUE	State Assessments	72,816.42
OREGON DEPT OF REVENUE	State Court Facilities Account	179.71
OREGON DEPT OF REVENUE	State Income Tax Withheld	456,926.55
OREGON DEPT OF REVENUE	State LEMLA	106.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,189.41
OREGON DEPT OF REVENUE	WC Insurance Premiums	19,578.69
OREGON DEPT OF REVENUE	Weighmaster	20,302.43
OREGON DEPT OF REVENUE	Client Assistance	160.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,357.25
OREGON DEPT OF TRANSPORTATION	Dues and Memberships	55.00
OREGON DEPT OF TRANSPORTATION	Ferries	605.63
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	8.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	1,342.51
OREGON DEPT OF TRANSPORTATION	Subscription Services	36.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	114.16
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	334.87
OREGON DEPT OF TRANSPORTATION	Traffic Signals	136.76
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	127.00
OREGON DISTRICT ATTORNEYS ASSN	Dues and Memberships	5,900.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	34,512.48
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON HEART CENTER PC	Medical Services	816.20
OREGON LOCK & ACCESS INC	Site Improvements	4,043.88
OREGON NURSES ASSN	ONA Dues	2,456.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	27,017.50
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	14,781.20
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Fleet Leases	2,723.75
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	104.25
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	676.89
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	740.27
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	30.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,828.59
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	86,972.77
OREGON STATE DEPT OF ENV QUALITY	Permits	600.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,154.59
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE POLICE	Other Investigations	2,055.00
OREGON STATE POLICE	Pre Employment Costs	360.00
OREGON STATE TREASURER	Legal Services	800.00
OREGON STATE UNIVERSITY	Community Education Services	247,529.39
OREGON YOUTH AUTHORITY	Training	20,000.00

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

Supplier Name	Description	Total
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	800.00
P & M AUTOMOTIVE INC	Other Investigations	525.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	90.00
P G E	Electricity	47,209.26
P G E	Street Light Electricity	23,892.86
P G E	Traffic Signal Electricity	2,838.39
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	822.85
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	151.33
PACIFIC POWER	Electricity	1,988.45
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	96.03
PACIFIC SANITATION INC	Ash Hauling Services	22,842.55
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,016.00
PACIFIC TACTICAL LLC	Field Supplies	957.18
PACWEST MACHINERY LLC	Inventories	5,533.49
PAPE MACHINERY INC	Equipment Rental	10,000.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	750.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	751.30
PATTYN, HENRY & BONNIE	Due to Others	780.43
PBS ENGINEERING & ENVIRONMENTAL INC	Other Investigations	1,604.03
PEACE THREE LLC	Building Rental Private	39,374.42
PEEL, SETH	Road Construction	1,435.00
PELTON PROJECT INC	Health Providers	64,428.79
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	10,739.40
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,461.60
PET CLINIC THE	Other Contracted Services	111.00
PET CLINIC THE	Veterinary Services	446.00
PETERSEN SURVEYING LLC	Other Contracted Services	1,000.00
PETERSON MACHINERY CO	Inventories	1,281.67
PETERSON MACHINERY CO	Vehicle Maintenance	2,633.11
PETRE, TERI	Building Rental Private	3,213.60
PFAU, GLENN S & ARLENE B	Road Construction	520.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	59,588.70
PITTMAN PLUMBING & HEATING	Building Maintenance	5,375.00
PLANVIEW DELAWARE LLC	Computer Software Maintenance	19,817.82
POLK COUNTY, OR	Health Providers	10,157.88
POLK COUNTY, OR	Other Contracted Services	55,951.87
PORTLAND STATE UNIVERSITY	Other Contracted Services	8,000.00
POTTERS INDUSTRIES LLC	Inventories	28,454.40
POWER SYSTEMS WEST	Building Maintenance	2,487.69
PPI GROUP	Computer Software Maintenance	1,400.00
PPI GROUP	Software	350.00
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,649.23
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Other Contracted Services	43,561.84
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	3,807.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,148.64
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	11,692.98
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	77.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	16,620.62
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	181.17
PROFESSIONAL CREDIT SERVICE	Supervision Fees	889.23
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,561.25
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,223.50
PROJECT ABLE	Health Providers	2,236.05

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

Supplier Name	Description	Total
PROMINENT ESCROW SVCS INC	Due to Others	3,209.39
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	1,400.00
PROVIDENCE ST VINCENT MEDICAL CENTER	Health Providers	2,400.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	393,969.09
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	831,820.71
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	270.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,909.92)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	45,661.17
PUBLIC STORAGE	Building Rental Private	866.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,667.44
R S D	Building Maintenance	711.05
RADIODAN LLC	Inventories	100.00
RADIODAN LLC	Other Contracted Services	2,160.00
RAMEY, JESSICA	Other Contracted Services	600.00
RAMOS, EUFRACIO DAVID JUAN	Road Construction	1,852.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,720.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	8,223.27
REDE GROUP	Meetings	3,782.00
REDMOND GEOTECHNICAL SERVICES LLC	Building Construction	970.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	17,427.31
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	(27,434.73)
REECE COMPLETE SECURITY SOLUTIONS	Departmental Equipment Capital	28,242.26
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	810,049.84
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(6,638.86)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,128.64
REPUBLIC SERVICES INC	Tire Hauling Services	11,904.86
REPUBLIC SERVICES INC	Transfer Station Contracts	673,115.17
RETFERFORD, CONNIE I	Road Construction	941.00
RICHMAN, LYNN	Due to Others	87,487.77
RICOH USA INC	Equipment Rental	15,328.81
RICOH USA INC	Office Equipment Maintenance	1,686.82
RICOH USA INC	Printing Services	354.92
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,800.00
RING, JOSHUA	Youth Stipends	552.00
RITZ SAFETY LLC	Departmental Supplies	6,202.80
RITZ SAFETY LLC	Inventories	1,165.20
RITZ SAFETY LLC	Safety Clothing	1,502.50
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	14,881.01
ROBINSON, FRANKLIN D	Interpreters and Translators	712.00
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	6,000.00
ROMERO, ROBERT JAMES	Health Providers	668.00
ROOKERY SOFTWARE LTD	Computer Software Maintenance	5,861.60
ROSE PAPER PRODUCTS	Inventories	1,718.75
ROTH, MICHAEL	Client Fees	538.68
ROWLEY, MARK C MD	Medical Services	1,100.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	529,306.64
ROY HOUCK CONSTRUCTION LLC	Site Improvements	85,850.50
SAALFELD GRIGGS PC	Legal Services	1,657.50
SALEM AREA CHAMBER OF COMMERCE	Dues and Memberships	6,000.00
SALEM AREA TRANSIT DISTRICT	Due to Others	46,194.76
SALEM AREA TRANSIT DISTRICT	Inventories	222.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,806.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,650.00
SALEM CITY OF	Due to City of Salem	28.60

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

Supplier Name	Description	Total
SALEM CITY OF	Due to Others	289,562.27
SALEM CITY OF	Other Contracted Services	10,550.29
SALEM CITY OF	Sewer	19,330.11
SALEM CITY OF	Street Light Electricity	100.03
SALEM CITY OF	Traffic Signal Maintenance	6,057.09
SALEM CITY OF	Water	12,829.66
SALEM ELECTRIC	Electricity	1,089.32
SALEM FIRE ALARM INC	Building Maintenance	1,395.00
SALEM FIRST FREE METHODIST CHURCH	Right of Way	30,997.00
SALEM FIRST FREE METHODIST CHURCH	Road Construction	2,903.00
SALEM HEALTH	Health Providers	69,600.00
SALEM HEALTH	Hospital Services	16,329.72
SALEM HEALTH	Laboratory Services	204.80
SALEM HEALTH PROFESSIONAL SERVICES	Medical Services	2,594.90
SALEM KEIZER EDUCATION FOUNDATION	Health Providers	10,466.65
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	432,185.79
SALEM KEIZER SCHOOL DISTRICT #24J	Mail Services	21,221.39
SALEM KEIZER SCHOOL DISTRICT #24J	Printing Services	11,216.35
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	245.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	655.18
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,570.00
SALEM SQUARE DANCE HALL INC	Right of Way	9,305.00
SALEM SQUARE DANCE HALL INC	Road Construction	695.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,171.03
SALEM, CITY OF - UR SPECIAL	Due to Others	12,361.49
SANDERSON FIRE PROTECTION INC	Dept Equipment Maintenance	600.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,966.42
SANTIAM EQUINE	Other Contracted Services	52.00
SANTIAM EQUINE	Veterinary Services	580.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	28,866.72
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,030.50
SCAN-IT INC	Other Contracted Services	7,238.64
SCHALLER, TRACI	Liability Claims	1,334.91
Schmitt, Cynthia J (Cindy)	Lodging	420.24
Schmitt, Cynthia J (Cindy)	Meals	18.00
Schmitt, Cynthia J (Cindy)	Mileage Reimbursement	192.39
SCHRYVER MEDICAL SALES & MARKETING LLC	XRays Services	2,240.00
SCOTT NEAL CONSTRUCTION LLC	Other Contracted Services	38,653.00
SCOTT, BRIAN M	Due to Others	964.72
SCS ENGINEERS	Consulting Services	15,086.93
SEETO, KEIFONG WILLIAM MD	Medical Services	577.50
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	4,122.14
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	107,540.94
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	964.04
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,052.66
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	825.28
SELECT EDUCATION GROUP LLC	Due to Others	1,152.05
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	44,027.03
SHANNON & WILSON INC	Bridge Construction	6,133.39
SHI INTERNATIONAL CORP	Computer Software Capital	11,690.75
SHI INTERNATIONAL CORP	Computer Software Maintenance	214,064.07
SHI INTERNATIONAL CORP	Software	563.40
SHI INTERNATIONAL CORP	Subscription Services	3,660.15

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

Supplier Name	Description	Total
SHOLAR, JOHN MICHAEL	Medical Services	9,050.00
SIERRA SPRINGS	Departmental Supplies	1,065.93
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,444.72
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	56,339.71
SILVERTON CITY OF	Due to City of Silverton	453.50
SILVERTON CITY OF	Due to Others	13,458.55
SILVERTON RURAL FIRE DISTRICT	Due to Others	7,160.35
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,074.33
SIX STATES DISTRIBUTORS INC	Inventories	852.44
SKINNER, MICHAEL	Health Providers	501.00
SKYLINE SALES INC	Inventories	703.10
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,002.33
SPARKLE CLEANERS	Laundry Services	2,606.35
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,558.50
SPORT FEVER GRAPHICS	Due to Others	14.00
SPORT FEVER GRAPHICS	Fairs and Shows	600.00
SPORT FEVER GRAPHICS	Uniforms and Clothing	98.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	692.00
SPRINT	Cellular Phones	250.36
SPRINT	Data Connections	1,277.79
ST PAUL FIRE DISTRICT	Due to Others	750.09
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,626.34
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	14.72
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,681.92
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	63.73
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	391.88
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	41,762.46
STATE OF OREGON JUDICIAL DEPT	Due to Others	542,281.00
STATE OF OREGON JUDICIAL DEPT	Juvenile Probation Fees	75.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,951.11
STATESMAN JOURNAL	Advertising	6,599.84
STATESMAN JOURNAL	Publications	84.81
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,100.02
STAYTON CITY OF	Due to Others	10,187.67
STAYTON FIRE DISTRICT	Due to Others	5,725.57
SUBLIMITY CITY OF	Due to Others	661.66
SUBLIMITY FIRE DISTRICT	Due to Others	3,053.66
SUNSHINE CONSULTING	Other Contracted Services	3,150.00
SUPPLYWORKS	Institutional Supplies	594.86
SUPPLYWORKS	Janitorial Supplies	2,097.37
SWIRE COCA-COLA USA	Departmental Supplies	139.10
SWIRE COCA-COLA USA	Inventories	461.60
TALLEY INC	Inventories	2,380.40
TEC EQUIPMENT	Parts	938.24
TENLY PROPERTIES CORP	Foster Care Services	4,850.00
TERMINAL FREEZERS LLC	Due to Others	16,393.51
THERACOM LLC	Contraceptives	3,910.20
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,369.47
TRAN, HUYEN LAM	Road Construction	540.00
TRANE US INC	Building Maintenance	8,509.96
TRINITY SERVICES GROUP INC	Food Services	10,099.50
TRINITY SERVICES GROUP INC	Inventories	260.69
TURNER CITY OF	Due to City of Turner	443.77
TURNER CITY OF	Due to Others	2,111.87

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

Supplier Name	Description	Total
TURNER CITY OF	Other Contracted Services	2,000.00
TURNER CITY OF	Road Construction	13,847.42
TURNER CITY OF	Surveyor Fees	87.50
TURNER FIRE DISTRICT	Due to Others	5,107.13
TVW INC	Janitorial Services	8,829.31
TYLER TECHNOLOGIES INC	Computer Software Maintenance	176,044.36
ULTRABLOCK INC	Departmental Supplies	1,690.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,794.96
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	4,155.98
UNITED RENTALS NORTH AMERICA INC	Field Supplies	85.55
UNITED RENTALS NORTH AMERICA INC	Inventories	285.80
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	772.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	11,305.00
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	20,344.76
US DEPT OF AGRICULTURE	Bridge Construction	1,670.88
US DEPT OF AGRICULTURE	Building Maintenance	1,031.57
US DEPT OF AGRICULTURE	Other Contracted Services	3,988.32
US DEPT OF AGRICULTURE	Predatory Animals	6,169.52
US DEPT OF AGRICULTURE	Road Construction	783.77
US POSTAL SERVICE	Postage	1,260.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,441.16
VASQUEZ, KELLY	Road Construction	870.00
VCA IRIS ANIMAL HOSPITAL	Other Contracted Services	1,222.00
VENTI, LESLIE	Wellness Services	600.00
VERIZON WIRELESS	Cellular Phones	24,076.25
VERIZON WIRELESS	Data Connections	15,624.37
VILLAGE EAST LLC	Building Rental Private	70,496.00
VITAC CORP	Other Contracted Services	720.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,804.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	51,642.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	43,158.78
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,755.44
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	142,470.72
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	10,909.18
WASHINGTON AUTOMATED INC	Departmental Equipment Capital	19,279.40
WATCHGUARD INC	Departmental Equipment Capital	11,240.50
WAXIE SANITARY SUPPLY	Building Construction	(8,642.93)
WAXIE SANITARY SUPPLY	Departmental Equipment Capital	7,265.20
WAXIE SANITARY SUPPLY	Institutional Supplies	744.50
WAXIE SANITARY SUPPLY	Janitorial Floor Care	750.73
WAXIE SANITARY SUPPLY	Janitorial Supplies	12,930.73
WAXIE SANITARY SUPPLY	Small Departmental Equipment	1,377.73
WEAR, DAVID S	Psychiatric Services	1,855.00
WELLS FARGO HOME MORTGAGE	Due to Others	1,234.50
WEST SALEM URBAN RENEWAL	Due to Others	3,853.51
WESTECH RIGGING SUPPLY	Bridge Materials	4,121.28
WESTECH RIGGING SUPPLY	Inventories	99.92
WESTERN CONTAINER SALES	Small Departmental Equipment	4,165.00
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, URSULA J PMHNP	Medical Services	8,865.00
WILD WEST EVENTS INC	Fair Events and Activities	20,000.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	30,955.21
WILLAMETTE FLUID POWER INC	Inventories	1,600.30
WILLAMETTE UNIVERSITY	Other Contracted Services	17,923.95
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	456.60

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

Supplier Name	Description	Total
WILLAMETTE VALLEY YELLOW CAB	Witnesses	111.75
Wilson, David R	Lodging	233.63
Wilson, David R	Mileage Reimbursement	384.77
WINDSOR ROCK PRODUCTS	Crushed Rock	54,211.95
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,857.50
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,800.00
WOODBURN CITY OF	Due to City of Woodburn	237.39
WOODBURN CITY OF	Due to Others	41,186.76
WOODBURN CITY OF	Other Contracted Services	18,331.99
WOODBURN CITY OF	Sewer	119.74
WOODBURN CITY OF	Water	172.95
WOODBURN FIRE DISTRICT	Due to Others	15,501.53
WOODBURN SCHOOL DISTRICT #103	Due to Others	54,521.32
WOODBURN URBAN RENEWAL	Due to Others	2,904.52
YOUNGBERG, RAYMOND A DMD	Dental Services	1,700.00
YOUNGBERG, RAYMOND A DMD	Other Contracted Services	(1,100.00)
YOUTH MOVE OREGON	Health Providers	105,524.15
ZEP SALES & SERVICE	Inventories	1,121.93