

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
1-DAY SIGNS	Sign Materials	1,364.75
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY INC	Field Supplies	1,520.00
911 SUPPLY INC	Uniforms and Clothing	8,433.53
AC & CO ARCHITECTURE COMMUNITY	Building Construction	707.60
ACE SEPTIC & EXCAVATING INC	Field Supplies	85.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,195.00
ADVANCED SECURITY INC	Security Services	14,895.50
ALARID, VICTOR JOSEPH	Due to Others	2,914.70
ALBERS, DELLA M	Due to Others	2,443.03
ALIGNED ENGINEERING LLC	Traffic Signals	2,510.00
ALL TRAFFIC SOLUTIONS	Software	950.00
ALLIED ROCK LLC	Crushed Rock	2,501.89
ALTA LANGUAGE SERVICES INC	Other Contracted Services	720.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERITITLE	Due to Others	5,959.29
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,465.00
ANDY MEDCALF CONSTRUCTION CO	Building Construction	304,215.99
ANOTHER PRINTER	Printing Services	4,020.00
ANZUR LOGISTICS LLC	Other Contracted Services	7,916.35
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	50.10
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	784.89
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	260.12
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	283.05
ARIZONA STATE UNIVERSITY	Training	1,067.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	1,500.00
ARREDONDO,CRISPIN	Due to Others	1,745.48
AT&T CORP	Long Distance Charges	465.41
AT&T CORP	Phone and Communication Svcs	117.65
AT&T MOBILITY	Cellular Phones	453.31
AT&T MOBILITY	Data Connections	479.30
AUMSVILLE ANIMAL CLINIC	Medical Services	646.72
AUMSVILLE RURAL FIRE	Due to Others	2,917.30
AUMSVILLE, CITY OF	Due to City of Aumsville	129.92
AUMSVILLE, CITY OF	Due to Others	2,449.50
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	62.98
AURORA FIRE DISTRICT	Due to Others	2,741.90
AURORA, CITY OF	Due to Others	2,120.82
AVIANDS LLC	Food Services	79,289.87
BANK OF AMERICA	Advertising	834.74
BANK OF AMERICA	Automotive Supplies	260.06
BANK OF AMERICA	Awards and Recognition	4,231.28
BANK OF AMERICA	Batteries	518.51
BANK OF AMERICA	Bridge Materials	81.22
BANK OF AMERICA	Building Construction	1,482.31
BANK OF AMERICA	Building Maintenance	6,584.95
BANK OF AMERICA	Cellular Phones	18.39
BANK OF AMERICA	Client Assistance	6,962.88
BANK OF AMERICA	Commercial Travel	3,143.36
BANK OF AMERICA	Computer Hardware Capital	1,010.73
BANK OF AMERICA	Computer Software Maintenance	72.25
BANK OF AMERICA	Computers Non Capital	2,393.32
BANK OF AMERICA	Conferences	4,509.00
BANK OF AMERICA	Consulting Services	(1,482.31)
BANK OF AMERICA	Court Services	26.00

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BANK OF AMERICA	Data Connections	222.55
BANK OF AMERICA	Departmental Supplies	12,000.67
BANK OF AMERICA	Dept Equipment Maintenance	2,757.62
BANK OF AMERICA	Drugs	16.89
BANK OF AMERICA	Dues and Memberships	1,382.00
BANK OF AMERICA	Educational Supplies	247.87
BANK OF AMERICA	Electrical Supplies	196.70
BANK OF AMERICA	Fairs and Shows	127.77
BANK OF AMERICA	Field Supplies	3,157.11
BANK OF AMERICA	Food Supplies	2,068.25
BANK OF AMERICA	Gasoline	125.17
BANK OF AMERICA	Grounds Maintenance	3,452.92
BANK OF AMERICA	Health Providers	3,413.77
BANK OF AMERICA	Homicide Investigations	1,491.76
BANK OF AMERICA	Institutional Supplies	180.17
BANK OF AMERICA	Inventories	6,006.66
BANK OF AMERICA	Janitorial Supplies	941.70
BANK OF AMERICA	Lodging	6,755.59
BANK OF AMERICA	Meals	4,443.39
BANK OF AMERICA	Medical Supplies	1,063.74
BANK OF AMERICA	Meetings	1,530.44
BANK OF AMERICA	Miscellaneous Expense	4,236.40
BANK OF AMERICA	Notary Bonds	155.90
BANK OF AMERICA	Office Equipment Maintenance	496.05
BANK OF AMERICA	Office Supplies	26,870.47
BANK OF AMERICA	Other Investigations	1,914.43
BANK OF AMERICA	Paint	74.41
BANK OF AMERICA	Park Maintenance	28.46
BANK OF AMERICA	Parking	302.40
BANK OF AMERICA	Parts	720.68
BANK OF AMERICA	Postage	1,414.20
BANK OF AMERICA	Printing Services	193.26
BANK OF AMERICA	Professional Licenses	76.00
BANK OF AMERICA	Publications	594.18
BANK OF AMERICA	Radios and Accessories	1,075.78
BANK OF AMERICA	Safety Clothing	1,076.15
BANK OF AMERICA	Safety Equipment	1,578.54
BANK OF AMERICA	Sign Materials	115.44
BANK OF AMERICA	Site Improvements	1,763.98
BANK OF AMERICA	Small Departmental Equipment	884.04
BANK OF AMERICA	Small Office Equipment	2,821.63
BANK OF AMERICA	Small Tools	349.39
BANK OF AMERICA	Software	63.00
BANK OF AMERICA	Subscription Services	1,471.62
BANK OF AMERICA	Telephone Equipment	479.07
BANK OF AMERICA	Training	10,342.42
BANK OF AMERICA	Transportation Services	42.50
BANK OF AMERICA	Uniforms and Clothing	961.23
BANK OF AMERICA	Vehicle Maintenance	132.49
BANK OF AMERICA	Vehicle Rental	152.64
BANK OF AMERICA	Victim Emergency Services	532.50
BANK OF AMERICA	Wellness Grants	213.97
BARK BOYS INC	Grounds Maintenance	3,230.00
BATTERIES NORTHWEST INC	Inventories	2,026.70
BEALL, DERRICK D	Due to Others	3,613.53
BELLAMY, KELLY N	Due to Others	4,522.27

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BEN LOMOND PROPERTIES LLC	Due to Others	4,004.32
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	862.50
BEST POTS INC	Building Maintenance	160.00
BEST POTS INC	Equipment Rental	344.40
BEST POTS INC	Sewer Maintenance	3,312.00
BIO-MED TESTING SERVICE INC	Laboratory Services	50.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	474.00
BOB BARKER CO INC	Institutional Supplies	8,509.62
BOB BARKER CO INC	Inventories	781.75
BODUNOV, MARIMEA	Health Providers	750.00
BRANDT, WILLIAM D PC	Liability Claims	300,000.00
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	4,900.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	59,364.66
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,200.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,581.00
C & J NURSE STAFFING LLC	Medical Services	15,445.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	5,737.50
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	29,698.65
CANON FINANCIAL SERVICES INC	Equipment Rental	12,189.59
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,437.22
CANON USA INC	Office Equipment Maintenance	947.81
CANYON WEEKLY THE	Advertising	3,655.60
CAPPELLI MILES	Advertising	17,495.37
CAPPELLI MILES	Community Education Services	6,728.63
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	840.00
CARDINAL HEALTH 411 INC	Drugs	7,120.81
CARLSON VEIT ARCHITECTS PC	Building Construction	26,921.88
CARRINGTON MORTGAGE SERVICES	Due to Others	1,954.30
CARROLLS GROUP CARE HOME INC	Health Providers	8,115.76
CARSON OIL CO INC	Diesel	1,271.81
CARSON OIL CO INC	Fuel Inventory	63,428.22
CASCADE CENTERS INC	Insurance Admin Services	3,112.50
CASCADE SCHOOL DISTRICT #5	Due to Others	32,548.55
CASCADE TIRE FACTORY	Inventories	2,174.80
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Computers Non Capital	702.71
CDW GOVERNMENT LLC	Dept Equipment Maintenance	289.96
CDW GOVERNMENT LLC	Small Office Equipment	3,973.06
CENTURYLINK QWEST	Long Distance Charges	1,101.63
CENTURYLINK QWEST	Phone and Communication Svcs	17,435.80
CENTURYLINK QWEST	Telephone Equipment	37.66
CENVEO	Printing Services	9,454.50
CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Due to Others	72,550.16
CHEMEKETA COMMUNITY COLLEGE	Miscellaneous Expense	250.00
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	198.34
CHEMEKETA COMMUNITY COLLEGE	Social Services	16,030.00
CHEMEKETA LIBRARY	Due to Others	6,453.43
CIGNA GROUP INSURANCE	Disability Insurance Premiums	49,146.49
CIGNA GROUP INSURANCE	Life Insurance Premiums	24,217.70
CIGNA GROUP INSURANCE	Optional Life Insurance	21,783.36
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	10,297.72

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CLACKAMAS ELECTRICAL SYSTEM INC	Other Contracted Services	4,637.93
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	32,513.43
COLUMBIA BANK	Interest Payments	62,415.73
COLUMBIA BANK	Principal Payments	158,153.48
COMCAST	Data Connections	4,802.83
COMCAST	Phone and Communication Svcs	254.63
COMMERCIAL BUSINESS FURNITURE	Departmental Equipment Capital	14,530.22
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	81.74
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	34.66
COMMUNICATIONS NORTHWEST	Radio Maintenance	1,200.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	750.00
COMPEL MEDIA LLC	Advertising	1,000.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
COMPLETE WIRELESS SOLUTIONS	Inventories	3,012.10
COMPLETE WIRELESS SOLUTIONS	Other Contracted Services	425.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	31,882.70
CONANT, DENNY W & MOLLY J	Due to Others	31,500.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	11,563.20
CONNECTIONS365	Health Providers	6,125.00
CONVERGEONE INC	Computer Hardware Capital	4,587.00
CONVERGEONE INC	Computers Non Capital	396.00
CONVERGEONE INC	Data Connections	2,190.84
CONVERGEONE INC	Telephone Systems	1,916.04
COOK, B SCOT PSYD PC	Witnesses	855.00
CORELOGIC TAX SVCS	Due to Others	1,539.58
CORRECT RX PHARMACY SERVICES INC	Drugs	21,697.72
COSTCO WHOLESALE	Departmental Supplies	52.15
COSTCO WHOLESALE	Food Supplies	1,433.89
COSTCO WHOLESALE	Health Providers	730.43
COSTCO WHOLESALE	Inventories	1,017.92
COSTCO WHOLESALE	Janitorial Supplies	522.02
COSTCO WHOLESALE	Meals	139.09
COSTCO WHOLESALE	Miscellaneous Expense	203.28
COSTCO WHOLESALE	Office Supplies	31.14
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,360.00
COUNTRYSIDE ELECTRIC INC	Sewer Systems	1,020.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(195,671.68)
COVANTA MARION INC	Medical Waste Gray Bin Fees	3,772.79
COVANTA MARION INC	Waste to Energy Contract	781,061.42
CP2M LLC	Right of Way	6,566.00
CP2M LLC	Traffic Signals	759.00
CPM DEVELOPMENT CORP	Asphalt Concrete	648.33
CPM DEVELOPMENT CORP	Crushed Rock	2,817.86
CPM DEVELOPMENT CORP	Grounds Maintenance	48.50
CPS PROPERTY MANAGEMENT	Building Rental Private	7,432.37
CRAFCO INC	Inventories	3,108.00
CRASH DATA GROUP INC	Subscription Services	1,050.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CTS LANGUAGELINK	Interpreters and Translators	590.31
CYCLE COUNTRY INC	Safety Clothing	35.00
CYCLE COUNTRY INC	Vehicle Maintenance	549.98
CYTOCHECK LABORATORY LLC	Laboratory Services	1,687.95
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DAILY JOURNAL OF COMMERCE INC	Bridge Construction	269.10
DAILY JOURNAL OF COMMERCE INC	Road Resurfacing	172.50
DAILY JOURNAL OF COMMERCE INC	Site Improvements	135.70

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DAVID EVANS & ASSOCIATES INC	Bridge Construction	4,748.03
DAVID EVANS & ASSOCIATES INC	Road Construction	4,627.33
DAY CPM AN OTAK DIVISION	Building Construction	10,716.07
DELL MARKETING LP	Computers Non Capital	8,663.10
DELL MARKETING LP	Small Office Equipment	144.39
DENNIS' BOAT SHOP INC	Vehicle Maintenance	773.00
DEPAUL INDUSTRIES	Security Services	24,275.30
DETROIT CITY OF	Due to Others	207.01
DETROIT CITY OF	Other Contracted Services	1,143.00
DEVENBERG CARE HOMES	Health Providers	583.00
DIETER, KAY L MD	Medical Services	18,922.50
DOCTORS COMPANY THE	Malpractice Insurance Premiums	5,766.36
DONALD CITY OF	Due to Others	278.43
DONALD CITY OF	Sewer Maintenance	12,948.05
DOUBLE Q PRINTING LLC	Bridge Construction	471.00
DOUBLE Q PRINTING LLC	Departmental Supplies	105.00
DOUBLE Q PRINTING LLC	Office Supplies	330.00
DOUBLE Q PRINTING LLC	Printing Services	315.00
DOUBLE Q PRINTING LLC	Road Resurfacing	595.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	39,910.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	515.87
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	1,173.93
DRYDEN,ROSE	Due to Others	733.00
EAGLE NEWSPAPERS INC	Printing Services	12,998.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	685.00
ELIASON, DOUGLAS D	Other Contracted Services	832.00
EMERICK CONSTRUCTION CO	Building Construction	2,469,087.00
ENNIS-FLINT INC	Inventories	157,625.00
ENTENMANN-ROVIN CO	Awards and Recognition	238.50
ENTENMANN-ROVIN CO	Due to Others	138.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	455.90
ENVIRO CLEAN EQUIPMENT INC	Inventories	2,414.98
ENVIRONMENTAL PROTECTION SERVICES OF OR	Building Maintenance	811.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	2,102.25
ESCOBAR, ANDRES	Youth Stipends	564.08
FALCK NORTHWEST CORP	Ambulance Services	656.63
FALCK NORTHWEST CORP	Witnesses	5.00
FEENAUGHTY MACHINERY CO	Inventories	1,880.51
FERRA, MARK A & KELLY L	Due to Others	1,245.37
FIGUEROA, JOSEFINA	Health Providers	1,243.70
FINLEY BUTTES LANDFILL	Leachate Disposal	58,248.28
FIRST AMERICAN TITLE CO	Due to Others	2,747.72
FIRST TECH FEDERAL CREDIT UNION	Credit Union	50,510.00
FISHER & PHILLIPS LLP	Legal Services	2,151.50
FLUENCE AUTOMATION	Computer Software Maintenance	3,313.82
FOOD SERVICES OF AMERICA INC	Inventories	3,383.85
FOPPO	FOPPO Dues	2,400.00
FORUM ONE COMMUNICATIONS CORP	Other Contracted Services	16,620.00
FRED MEYER	Awards and Recognition	96.11
FRED MEYER	Departmental Supplies	138.37
FRED MEYER	Food Supplies	102.04
FRED MEYER	Medical Supplies	155.34
FRED MEYER	Meetings	32.91
FRED MEYER	Office Supplies	71.88
FRED MEYER	Small Office Equipment	21.99
FRONTIER COMMUNICATIONS	Data Connections	1,111.19

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FRONTIER COMMUNICATIONS	Park Maintenance	50.96
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,152.48
G & S MACHINE INC	Inventories	2,386.00
GALT FOUNDATION	Temporary Staffing	3,086.56
GARIBAY, JUAN JR	Due to Others	1,351.11
GARTEN SERVICES INC	Battery Recycling	1,151.40
GARTEN SERVICES INC	Document Disposal Services	4,650.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	15,140.19
GARTEN SERVICES INC	Other Contracted Services	1,710.00
GARTEN SERVICES INC	Postage	5,161.69
GARTEN SERVICES INC	Printing Services	127.50
GAT REAL ESTATE LLC	Building Rental Private	8,495.00
GEORGE FOX UNIVERSITY	Client Assistance	1,566.00
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	1,532.64
GERVAIS CITY OF	Due to City of Gervais	706.62
GERVAIS CITY OF	Due to Others	2,362.89
GERVAIS SCHOOL DISTRICT #1	Due to Others	8,752.88
GISI MARKETING GROUP	Printing Services	939.00
GODDARD, MOLLY PMHNP-BC LLC	Medical Services	8,415.00
GPT PROPERTIES TRUST	Parking	1,650.00
GRAINGER	Departmental Supplies	194.18
GRAINGER	Electrical Supplies	100.60
GRAINGER	Inventories	848.54
GRIFFIN, JOHN A	Interpreters and Translators	957.00
GRINE, LAWRENCE R & ANNIE C TTEES	Due to Others	1,455.31
GROVE MUELLER & SWANK PC	Audit Services	6,060.00
GUIDANCE SOFTWARE INC	Software	616.97
HANSON, SCOTT R	Due to Others	4,422.08
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,025.31
HARDWICK,BENJAMIN & KACIE	Due to Others	616.40
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,955.00
HEALTH CARE SERVICES LLC	Medical Services	6,758.76
HEALTH CARE SERVICES LLC	Other Contracted Services	6,954.18
HENDERSON, CONSTANCE LLC	Medical Services	6,120.00
HENRY SCHEIN INC	Medical Supplies	1,878.01
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	800.00
HIGHWAY SPECIALTIES LLC	Field Supplies	9,760.00
HSW RR INC	Building Maintenance	1,029.40
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,095.03
HUBBARD, CITY OF	Due to City of Hubbard	1,274.63
HUBBARD, CITY OF	Due to Others	2,792.65
HUD	Due to Others	2,867.24
HUGHESISMS LLC	Other Contracted Services	675.00
HUPP FARMS	Crushed Rock	4,928.00
HUTZLER, NATHAN M	Due to Others	2,652.70
HYDRO TEMP MECHANICAL INC	Building Construction	229,675.23
ICMA	Dues and Memberships	1,276.48
IDEA LEARNING GROUP	Training	4,000.00
INDUSTRIAL HEARING SERVICE INC	Laboratory Services	1,340.00
INGALLS & ASSOCIATES LLC	Advertising	5,630.85
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	1,392.36
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	550.72

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INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	608,955.95
INTERNAL REVENUE SERVICE	Medicare Payable EE	94,674.54
INTERNAL REVENUE SERVICE	Medicare Payable ER	94,674.54
INTERNAL REVENUE SERVICE	Social Security Payable EE	404,815.77
INTERNAL REVENUE SERVICE	Social Security Payable ER	404,815.77
INTERSTATE AUTO PARTS	Inventories	3,078.93
IS LIVING	Janitorial Services	1,645.55
JARVIS, CATHERINE C	Due to Others	1,936.58
JEFFERSON CITY OF	Due to Others	1,139.36
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,050.60
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	8,728.61
JERRY DAVIS CONSULTING	Park Maintenance	1,600.00
JOHNSON, PETER E	Due to State Ct Conciliation	5,560.00
JOHNSON, VERNON S	Right of Way	2,795.00
JOHNSON, VERNON S	Traffic Signals	855.00
JRT CONSTRUCTION LLC	Safety Improvements	61,932.00
JSF TECHNOLOGIES	Traffic Signal Maintenance	2,640.00
JURY VERDICTS NORTHWEST	Publications	505.00
K&E ROCK PRODUCTS LLC	Crushed Rock	6,764.60
KAIROS	Health Providers	43,672.59
KAISER PERMANENTE	Dental Insurance Premiums	166,026.38
KAISER PERMANENTE	Health Insurance Premiums	2,033,412.12
KAISER PERMANENTE	Laboratory Services	1,261.00
Kauffman, Tami T	Mileage Reimbursement	554.27
KEEFE COMMISSARY NETWORK LLC	Drugs	815.97
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,001.89
KEITHS SPORTING GOODS INC	Small Departmental Equipment	3,077.00
KEIZER CITY OF	Due to Others	18,578.29
KEIZER FIRE DISTRICT	Due to Others	16,068.21
KEYBANK NATIONAL ASSN	Accounting Services	80.68
KEYBANK NATIONAL ASSN	County HSA Contributions	868.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	24,843.17
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KILGORE BLACKMAN BUILDING MATERIALS	Bridge Materials	3,441.07
KILGORE BLACKMAN BUILDING MATERIALS	Site Improvements	2,098.28
KINDRED HEARTS CARE HOME	Health Providers	750.00
KLUG, MELODY ANNE	Medical Services	1,845.00
KOFFLER, DANIEL D & CYNTHIA A	Due to Others	25,000.00
KOFI TECHNOLOGIES	Departmental Supplies	3,591.12
KRAVITZ, NATHANIEL	Medical Services	10,935.00
KSH CONSTRUCTION CO	Road Construction	27,814.99
L N CURTIS & SONS	Uniforms and Clothing	682.50
LASER ELECTRIC	Inventories	1,107.07
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	1,976.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	2,345.65
LAYTON MANUFACTURING CO INC	Inventories	1,162.16
LEAN NONPROFIT LLC	Training	1,000.00
LEEK, KIMBERLY A	Due to Others	1,075.00
LEHR AUTO	Pickups and Trucks	25,970.39
LELAND CONSULTING GROUP INC	Other Contracted Services	3,847.48
LES SCHWAB TIRE CENTER	Inventories	5,119.50
LES SCHWAB TIRE CENTER	Tires and Accessories	19.19
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,914.63
LEXISNEXIS	Subscription Services	1,930.00
LIBERTY HOUSE	Social Services	9,313.58

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LIBERTY HOUSE	Witnesses	1,057.50
LILE INTERNATIONAL COMPANIES	Site Improvements	4,289.49
LINCO MICRO-IMAGE SYSTEMS INC	Dept Equipment Maintenance	2,708.00
LINGERFELT, MARTY	Due to Others	1,057.80
LINTON NELSON, LORI	Medical Services	7,000.00
LIVERMORE, MIGUEL	Due to Others	5,000.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LONG,LINDA M	Due to Others	2,393.35
LONGBOTTOM COFFEE & TEA INC	Inventories	931.79
LOOMIS	Armored Car Services	3,962.83
LUKENS, MICHAEL A	Due to Others	2,355.12
LUTY, JEFFREY A MD	Medical Services	15,606.25
LYNX GROUP INC	Printing Services	104,091.00
M E O W	Liability Claims	6,750.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	1,420.00
MADDUX, ERIC & JESSICA & HUTMACHER, DORIS J	Due to Others	1,345.37
MAGELLAN ADVISORS LLC	Other Contracted Services	10,535.00
MAGNET FORENSICS USA INC	Software	1,500.00
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	6,925.93
MARC NELSON OIL PRODUCTS INC	Inventories	2,271.70
MARION CO DIST ATTORNEY	Awards and Recognition	17.98
MARION CO DIST ATTORNEY	Court Services	32.99
MARION CO DIST ATTORNEY	Meals	13.50
MARION CO DIST ATTORNEY	Meetings	33.97
MARION CO DIST ATTORNEY	Office Supplies	35.97
MARION CO DIST ATTORNEY	Over and Short	5.00
MARION CO DIST ATTORNEY	Victim Emergency Services	61.27
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	502.80
MARION CO DIST ATTORNEY	Witnesses	490.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	29,824.61
MARION COUNTY FIRE DISTRICT #1	Witnesses	30.00
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,565.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,610.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	56.10
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	666.35
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,804.85
MAXIM STAFFING SOLUTIONS	Other Contracted Services	4,455.50
MAYES TESTING ENGINEERS INC	Building Construction	1,661.00
MAYFIELD, LISA	Due to State Ct Conciliation	2,752.00
MCCOY FREIGHTLINER	Inventories	3,331.34
MCCOY FREIGHTLINER	Road Maintenance Vehicles	260,157.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,097.60
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	2,328.91
MEIROW, JAMES F	Victim Emergency Services	800.00
METLIFE	Vol Home and Auto Insurance	3,396.51
METROPRESORT INC	Mail Services	2,647.92
METROPRESORT INC	Postage	1,900.85
METZGER, SOREN	Due to Others	600.00
MICHELLI MEASUREMENT GROUP INC	Grounds Maintenance	850.00
MID VALLEY REP PAYEE	Accounting Services	1,974.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	25,686.64
MID-WILLAMETTE VALLEY CRC	Due to Others	12,841.13
MILL CREEK URBAN RENEWAL	Due to Others	2,399.08
MILLER, JAMES F	Medical Services	15,986.25
MILLIMAN INC	Other Contracted Services	1,250.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
MISSION MEDICAL IMAGING	Laboratory Services	974.40
MISSION MEDICAL IMAGING	XRay Services	310.00
MITCHELL, HAL A	Medical Services	7,250.00
MJ COUNSELING & CONSULTING	Consulting Services	2,360.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	165,305.30
MOORE MEDICAL LLC	Medical Supplies	2,734.37
MOORE, NICHOLAS	Youth Stipends	505.00
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Medical Services	1,350.00
MOREHEAD, JUDITH A	Other Contracted Services	250.00
MORSE WATCHMANS INC	Dept Equipment Maintenance	885.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	1,323.37
MT ANGEL CITY OF	Due to City of Mt Angel	321.50
MT ANGEL CITY OF	Due to Others	2,695.13
MT ANGEL FIRE DISTRICT	Due to Others	1,586.45
MT ANGEL SCHOOL DISTRICT #91	Due to Others	6,760.74
MWI ANIMAL HEALTH	Janitorial Supplies	424.44
MWI ANIMAL HEALTH	Medical Supplies	145.86
NATIONAL BAND & TAG CO	Dog Licenses	1,800.00
NEOFUNDS BY NEOPOST	Postage	500.00
NET TRANSCRIPTS INC	Other Contracted Services	4,239.42
NORTH COAST ELECTRIC	Electrical Supplies	531.03
NORTH GATEWAY URBAN RENEWAL	Due to Others	8,715.42
NORTH MARION SCHOOL DISTRICT #15	Due to Others	16,031.12
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	15,000.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	21,919.71
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Client Assistance	47.78
NORTHWEST NATURAL GAS CO	Natural Gas	19,259.42
NUB HUB LLC	Building Rental Private	33,984.47
NUB HUB LLC	Site Improvements	82,102.72
OBEC CONSULTING ENGINEERS INC	Ferries	3,214.89
OFFICE WORLD INC	Building Construction	20,218.96
ORBIS CORP	Materials for Resale	4,923.60
ORBIT ANALYTICS	Computer Software Maintenance	17,322.90
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	4,703.23
OREGON CORRECTIONS ENTERPRISES	Building Construction	32,753.00
OREGON CORRECTIONS ENTERPRISES	Park Maintenance	5,588.00
OREGON CRIMINAL JUSTICE COMMISSION	Other Contracted Services	1,000.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	32,296.91
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,116.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	10,400.94
OREGON DEPT OF JUSTICE	Wage Attachment	11,380.28
OREGON DEPT OF REVENUE	Due to Others	812.40
OREGON DEPT OF REVENUE	State Assessments	79,365.05
OREGON DEPT OF REVENUE	State Court Facilities Account	267.01
OREGON DEPT OF REVENUE	State Income Tax Withheld	421,399.61
OREGON DEPT OF REVENUE	State LEMLA	153.00
OREGON DEPT OF REVENUE	State Mental Health	10.00
OREGON DEPT OF REVENUE	State Police	523.19
OREGON DEPT OF REVENUE	WC Insurance Premiums	15,827.28
OREGON DEPT OF REVENUE	Weighmaster	26,798.62
OREGON DEPT OF TRANSPORTATION	Client Assistance	44.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	6,380.50
OREGON DEPT OF TRANSPORTATION	Ferries	135.32
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	22.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON DEPT OF TRANSPORTATION	Road Construction	411.98
OREGON DEPT OF TRANSPORTATION	Subscription Services	19.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	127.58
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	671.76
OREGON DEPT OF TRANSPORTATION	Traffic Signals	318.41
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	36,041.31
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON FUEL INJECTION INC	Inventories	1,303.45
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GREEN SCHOOLS ASSOCIATION	Fairs and Shows	2,000.00
OREGON HEALTH AUTHORITY	Laboratory Services	87.70
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	9,030.64
OREGON LOCK & ACCESS INC	Departmental Supplies	51.50
OREGON NURSES ASSN	ONA Dues	1,378.40
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	15,471.75
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	12,548.55
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	159.45
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	31,374.34
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	82,495.69
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others	880.96
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE POLICE	Other Investigations	3,600.00
OREGON STATE POLICE	Pre Employment Costs	320.00
OREGON TRACTOR & EQUIPMENT CO INC	Inventories	1,529.29
ORENCO SYSTEMS INC	Parts	3,886.89
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	2,380.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	5,877.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	700.00
OXFORD HOUSE WILSON PARK	Housing Subsidies	568.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	9,215.70
P G E	Building Construction	493.00
P G E	Client Assistance	269.86
P G E	Electricity	107,332.12
P G E	Street Light Electricity	20,898.84
P G E	Traffic Signal Electricity	2,211.83
PACIFIC POWER	Electricity	2,087.29
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	103.58
PACIFIC SANITATION INC	Ash Hauling Services	36,369.08
PACIFIC SANITATION INC	Garbage Disposal and Recycling	707.03
PACIFIC SANITATION INC	Solid Waste Hauling Services	681.06
PARAGARD DIRECT	Medical Supplies	2,374.90
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	5,554.93
PASSPORT TO LANGUAGES INC	Interpreters and Translators	535.00
PEACE THREE LLC	Building Rental Private	19,113.79
Pearson, Burnie P	Commercial Travel	830.11
Pearson, Burnie P	Lodging	1,565.95
Pearson, Burnie P	Meals	154.83
Pearson, Burnie P	Mileage Reimbursement	54.50
Pearson, Burnie P	Parking	80.00
PELTON PROJECT INC	Health Providers	46,583.04
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	3,045.94
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,357.20

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PERNA, MARC J	Due to Others	1,876.01
PETERSEN SURVEYING LLC	Other Contracted Services	8,755.00
PETRE, TERI	Building Rental Private	1,606.80
PICTOMETRY INTERNATIONAL CORP	Computer Hardware Capital	37,336.30
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	29,246.61
PITTMAN PLUMBING & HEATING	Building Maintenance	4,570.00
POLK COUNTY, OR	Health Providers	10,157.92
POLK COUNTY, OR	Other Contracted Services	19,475.46
POTTERS INDUSTRIES LLC	Inventories	28,454.40
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,938.36
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,908.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	10,159.92
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	34,652.61
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	232.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	40,183.66
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	57.98
PROFESSIONAL CREDIT SERVICE	Supervision Fees	2,335.99
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	708.75
PROJECT ABLE	Health Providers	2,541.66
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	574,381.29
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,212,276.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	406.47
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(1,852.10)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	10,952.83
QUEST DIAGNOSTICS INC	Laboratory Services	1,579.68
R S D	Building Maintenance	219.05
R S D	Departmental Supplies	1,233.15
R&R TREE SERVICE INC	Grounds Maintenance	4,575.00
Ragsdale, Scot	Mileage Reimbursement	529.20
RAM STEELCO INC	Inventories	680.65
RAMEY, JESSICA	Other Contracted Services	600.00
RASCA, LAUREN & JOSEPH	Due to Others	3,675.54
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	1,040.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	15,269.23
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	4,609.00
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	1,586,247.53
REIMERS FURNITURE MFG INC	Small Office Equipment	601.02
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,079.89
REPUBLIC SERVICES INC	Tire Hauling Services	5,066.91
REPUBLIC SERVICES INC	Transfer Station Contracts	702,675.73
RICOH USA INC	Equipment Rental	13,927.33
RICOH USA INC	Office Equipment Maintenance	2,359.92
RICOH USA INC	Printing Services	321.92
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,880.00
RITZ SAFETY LLC	Inventories	1,951.94
RITZ SAFETY LLC	Safety Clothing	3,468.00
RITZ SAFETY LLC	Safety Equipment	1,557.30
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	11,412.84
ROCKET SOFTWARE INC	Computer Software Maintenance	10,755.00
ROCKWOOD PARK APARTMENTS	Client Assistance	1,466.00
ROWLEY, MARK C MD	Medical Services	776.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	533.78

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SALEM ALLIANCE CHURCH	Miscellaneous Expense	145.00
SALEM ALLIANCE CHURCH	Training	475.00
SALEM AREA TRANSIT DISTRICT	Due to Others	36,034.35
SALEM AREA TRANSIT DISTRICT	Health Providers	1,721.00
SALEM AREA TRANSIT DISTRICT	Inventories	187.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,892.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,607.50
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	6,538.27
SALEM CITY OF	Due to City of Salem	485.72
SALEM CITY OF	Due to Others	227,074.90
SALEM CITY OF	Miscellaneous Expense	100.00
SALEM CITY OF	Other Contracted Services	23,626.49
SALEM CITY OF	Permits	162.50
SALEM CITY OF	Sewer	19,195.23
SALEM CITY OF	Street Light Electricity	110.78
SALEM CITY OF	Traffic Signal Maintenance	5,365.34
SALEM CITY OF	Water	8,400.90
SALEM FIRE ALARM INC	Building Maintenance	1,375.00
SALEM HEALTH	Laboratory Services	1,181.90
SALEM HEALTH	Meals	35.00
SALEM HEALTH	Witnesses	60.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	324,065.78
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	40.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	90.00
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	984.08
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,430.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	2,195.31
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,467.28
SALEM WEEKLY	Advertising	1,768.00
SALEM, CITY OF - UR SPECIAL	Due to Others	8,589.75
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	5,772.25
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	2,994.55
SANTIAM EQUINE	Veterinary Services	1,797.40
SANTIAM HEATING & SHEETMETAL INC	Site Improvements	13,100.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	1,909.75
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,321.90
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	940.00
SCS ENGINEERS	Consulting Services	4,014.41
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,127.39
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	55,096.74
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	513.70
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	997.86
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	418.88
SERVICE GRAPHICS LLC	Vehicle Maintenance	3,002.80
SERVICELINK TITLE CO	Due to Others	2,227.83
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	43,444.03
SHELLYS HOUSE	Housing Subsidies	1,500.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	7,237.39
SHI INTERNATIONAL CORP	Computer Software Maintenance	67,086.81
SHI INTERNATIONAL CORP	Software	2,802.52
SHOLAR, JOHN MICHAEL	Medical Services	5,000.00
SHORT ORDER PRODUCTS	Small Departmental Equipment	2,447.76
SIERRA SPRINGS	Departmental Supplies	694.43

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,693.87
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	37,458.73
SILVERPLACE APARTMENT HOMES LLC	Due to Others	3,864.41
SILVERTON CITY OF	Due to City of Silverton	233.50
SILVERTON CITY OF	Due to Others	10,306.66
SILVERTON RURAL FIRE DISTRICT	Due to Others	5,570.22
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,655.81
SKIFFINGTON, MICHAEL J & LINNEA J	Due to Others	3,403.55
SONSRAY MACHINERY LLC	Inventories	1,640.16
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	805.23
SPARKLE CLEANERS	Laundry Services	3,466.30
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,549.40
SPORT FEVER GRAPHICS	Uniforms and Clothing	582.00
SPRINT	Cellular Phones	251.16
SPRINT	Data Connections	2,645.58
ST PAUL FIRE DISTRICT	Due to Others	582.12
ST PAUL SCHOOL DISTRICT #45	Due to Others	4,410.50
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	58,081.12
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,747,302.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,505.59
STATESMAN JOURNAL	Advertising	901.07
STATESMAN JOURNAL	Publications	146.60
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	4,127.35
STAYTON CITY OF	Due to Others	7,898.15
STAYTON FIRE DISTRICT	Due to Others	4,432.78
SUBLIMITY CITY OF	Due to Others	513.84
SUBLIMITY FIRE DISTRICT	Due to Others	2,367.81
SUMMIT ENGINEERING LLC	Building Construction	6,965.80
SUNSHINE CONSULTING	Other Contracted Services	6,375.00
SUPPLYWORKS	Janitorial Supplies	807.62
SWIRE COCA-COLA USA	Inventories	1,074.00
TENLY PROPERTIES CORP	Building Rental Private	748.75
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
THERACOM LLC	Contraceptives	9,159.40
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,573.39
TIMEMARK INC	Small Departmental Equipment	1,999.50
TOR PROPERTIES LLC	Due to Others	2,198.29
TORSK PROPERTIES LLC	Building Rental Private	3,916.32
TOYOTA INDUSTRIES COMMERCIAL FINANCE INC	Due to Others	578.87
TRANE US INC	Building Maintenance	3,820.66
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Other Contracted Services	338.05
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Other Investigations	220.55
TRAVEL SALEM	Other Contracted Services	25,000.00
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	1,445.20
TRINITY SERVICES GROUP INC	Food Services	11,118.00
TRINITY SERVICES GROUP INC	Inventories	454.66
TUCKER SNO-CAT CORP	Inventories	1,891.96
TURNER CITY OF	Due to City of Turner	562.60
TURNER CITY OF	Due to Others	1,664.47
TURNER CITY OF	Road Construction	60,652.00
TURNER FIRE DISTRICT	Due to Others	3,825.46
TVW INC	Janitorial Services	7,884.01
ULTRABLOCK INC	Departmental Supplies	1,485.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,872.69

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
UNITED RENTALS NORTH AMERICA INC	Departmental Supplies	105.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	532.50
UNITED RENTALS NORTH AMERICA INC	Field Supplies	318.60
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	792.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	599.75
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	19,474.44
US BANK	Interest Payments	729,675.00
US BANK	Principal Payments	1,390,000.00
US DEPT OF AGRICULTURE	Building Maintenance	683.28
US DEPT OF AGRICULTURE	Predatory Animals	11,386.78
US POSTAL SERVICE	Postage	45,385.50
VALLEY LANDFILLS INC	Ash Hauling Services	56,281.49
VALLEY LANDFILLS INC	Hazardous Waste Disposal	2,624.28
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,720.58
VAN MALUSKI,AUDREY L	Due to Others	962.38
VANTAGE HOMES LLC	Due to Others	2,000.00
VCA IRIS ANIMAL HOSPITAL	Other Contracted Services	1,560.00
VENTI, LESLIE	Wellness Services	950.00
VERIZON WIRELESS	Cellular Phones	25,066.19
VERIZON WIRELESS	Computers Non Capital	40.01
VERIZON WIRELESS	Data Connections	15,494.37
VILLAGE EAST LLC	Building Rental Private	35,163.92
VISTA BODY SHOP INC	Vehicle Maintenance	11,537.87
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,940.00
VOTH, STEVEN H & KAMALA A	Due to Others	607.45
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	75,180.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	64,282.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	21,501.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	204,248.66
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	16,106.67
VSEE LAB INC	Software	2,641.50
WAXIE SANITARY SUPPLY	Janitorial Supplies	6,826.47
WAXIE SANITARY SUPPLY	Small Departmental Equipment	280.80
WEAR, DAVID S	Psychiatric Services	1,610.00
WEISENHAUS, DEJARLE	Due to Others	2,248.07
WELLS FARGO BANK	Interest Payments	638,488.60
WELLS FARGO BANK	Investment Earnings	(76.98)
WELLS FARGO BANK	Principal Payments	1,795,000.00
WEST SALEM URBAN RENEWAL	Due to Others	3,176.68
WESTECH RIGGING SUPPLY	Inventories	1,413.00
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WHITE, URSULA J PMHNP	Medical Services	8,955.00
WILBUR ELLIS CO	Inventories	19,003.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	23,518.56
WILLAMETTE ORTHOPEDIC GROUP LLC	Laboratory Services	66.50
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,591.80
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	555.80
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	453.45
WILLAMETTE VALLEY YELLOW CAB	Witnesses	280.00
WINDMILL INVESTMENTS LLC	Due to Others	1,790.45
WINDSOR ROCK PRODUCTS	Crushed Rock	9,546.01
WITHERS LUMBER CO	Bridge Materials	18.49
WITHERS LUMBER CO	Site Improvements	1,363.15
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,908.75
WOODBURN CITY OF	Due to City of Woodburn	71.03
WOODBURN CITY OF	Due to Others	32,216.88

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
WOODBURN CITY OF	Other Contracted Services	42,719.97
WOODBURN CITY OF	Sewer	146.10
WOODBURN CITY OF	Water	146.84
WOODBURN FIRE DISTRICT	Due to Others	12,093.79
WOODBURN SCHOOL DISTRICT #103	Due to Others	41,986.03
WOODBURN URBAN RENEWAL	Due to Others	2,283.17
YOUNGBERG, RAYMOND A DMD	Dental Services	866.00
YOUTH MOVE OREGON	Health Providers	10,845.60
ZOETIS INC	Vaccines	1,284.00