

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
3M COGENT INC	Dept Equipment Maintenance	5,695.69
3M COGENT INC	Office Equipment Maintenance	13,647.50
911 SUPPLY LLC	Field Supplies	159.98
911 SUPPLY LLC	Uniforms and Clothing	5,450.22
AAZZERAH, RACHEL	Due to Others	3,084.73
ABC PRINTERS INC	Printing Services	1,735.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	644.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,714.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	1,685.00
ADAMS,DARCI C	Due to Others	1,823.41
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	3,460.05
ADVANCED STRUCTURAL FORENSICS CORP	Building Construction	2,894.18
AEROFLEX WICHITA INC	Radio Maintenance	1,438.00
ALAGOZ, ARSENTI	Due to Others	3,479.60
ALIGNED ENGINEERING LLC	Traffic Signals	5,058.04
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	1,285.00
ALTA LANGUAGE SERVICES INC	Other Contracted Services	900.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERITITLE	Due to Others	19,468.51
ANDERSON, EVA	Health Providers	697.25
ANGLIN, GARY I	Due to Others	5,837.15
ANOTHER PRINTER	Printing Services	1,978.00
ARAMARK UNIFORM SERVICES	Janitorial Services	357.14
ARAMARK UNIFORM SERVICES	Laundry Services	796.36
AT&T CORP	Long Distance Charges	529.21
AT&T CORP	Phone and Communication Svcs	151.60
AT&T CORP	Telephone Equipment	41.07
AT&T MOBILITY	Cellular Phones	1,820.54
AT&T MOBILITY	Data Connections	383.01
AUMSVILLE RURAL FIRE	Due to Others	5,596.25
AUMSVILLE, CITY OF	Due to City of Aumsville	397.59
AUMSVILLE, CITY OF	Due to Others	4,704.80
AUMSVILLE, CITY OF	Sewer	93.78
AUMSVILLE, CITY OF	Water	224.40
AURORA AIRPORT WATER CONTROL DIST	Due to Others	511.76
AURORA FIRE DISTRICT	Due to Others	5,393.72
AURORA, CITY OF	Due to Others	4,117.92
AUTO ADDITIONS INC	Parts	1,300.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	3,440.97
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	1,300.00
BABE, R SCOTT MD LLC	Consulting Services	4,262.50
BAILEY RIDGE LP	Due to Others	1,256.54
BANK OF AMERICA	Advertising	483.05
BANK OF AMERICA	Awards and Recognition	1,469.30
BANK OF AMERICA	Building Construction	534.26
BANK OF AMERICA	Building Maintenance	2,790.67
BANK OF AMERICA	Building Materials	63.54
BANK OF AMERICA	Client Assistance	1,060.28
BANK OF AMERICA	Commercial Travel	3,785.03
BANK OF AMERICA	Computer Hardware Capital	1,951.52
BANK OF AMERICA	Computer Hardware Maintenance	251.86
BANK OF AMERICA	Computer Software Capital	908.30
BANK OF AMERICA	Computer Software Maintenance	164.00
BANK OF AMERICA	Computers Non Capital	9,710.03
BANK OF AMERICA	Conferences	4,381.50
BANK OF AMERICA	Court Services	36.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
BANK OF AMERICA	Departmental Supplies	8,007.95
BANK OF AMERICA	Dept Equipment Maintenance	233.37
BANK OF AMERICA	Drugs	84.86
BANK OF AMERICA	Dues and Memberships	2,509.52
BANK OF AMERICA	Educational Supplies	48.00
BANK OF AMERICA	Electrical Supplies	1,378.44
BANK OF AMERICA	Fairs and Shows	35.00
BANK OF AMERICA	Field Supplies	1,320.98
BANK OF AMERICA	First Aid Supplies	6.30
BANK OF AMERICA	Food Supplies	2,416.21
BANK OF AMERICA	Grounds Maintenance	558.32
BANK OF AMERICA	Health Providers	2,775.80
BANK OF AMERICA	Institutional Supplies	812.00
BANK OF AMERICA	Inventories	5,270.33
BANK OF AMERICA	Janitorial Supplies	228.34
BANK OF AMERICA	Laboratory Services	416.59
BANK OF AMERICA	Lodging	8,963.48
BANK OF AMERICA	Meals	4,490.33
BANK OF AMERICA	Medical Services	9.99
BANK OF AMERICA	Medical Supplies	1,069.39
BANK OF AMERICA	Meetings	1,013.11
BANK OF AMERICA	Miscellaneous Expense	3,260.77
BANK OF AMERICA	Office Supplies	24,849.64
BANK OF AMERICA	Other Contracted Services	1,274.27
BANK OF AMERICA	Parking	403.49
BANK OF AMERICA	Parts	1,289.51
BANK OF AMERICA	Permits	225.00
BANK OF AMERICA	Postage	737.46
BANK OF AMERICA	Printing Services	155.06
BANK OF AMERICA	Professional Licenses	150.00
BANK OF AMERICA	Publications	431.61
BANK OF AMERICA	Remodels and Site Improvements	259.63
BANK OF AMERICA	Sign Materials	622.00
BANK OF AMERICA	Small Departmental Equipment	655.25
BANK OF AMERICA	Small Office Equipment	5,837.34
BANK OF AMERICA	Small Tools	774.53
BANK OF AMERICA	Software	1,186.05
BANK OF AMERICA	Special Program Donations	2,077.23
BANK OF AMERICA	Subscription Services	2,192.06
BANK OF AMERICA	Telephone Equipment	74.92
BANK OF AMERICA	Training	6,556.28
BANK OF AMERICA	Transportation Services	35.24
BANK OF AMERICA	Uniforms and Clothing	682.10
BANK OF AMERICA	Vehicle Maintenance	1,614.87
BANK OF AMERICA	Vehicle Rental	49.09
BANK OF AMERICA	Victim Emergency Services	3,394.89
BANNER HOMES LLC	Due to Others	850.89
BARISCHOFF, JENNIFER	Other Contracted Services	4,000.00
BARKER,KENTON W & REBECCA L	Due to Others	3,863.35
BARRERA,RICARDO	Due to Others	1,526.93
BARTELING,JACOB & CARMEN	Due to Others	4,097.41
BASILE, RYAN & JENNIFER	Due to Others	2,350.75
BECKWITH & KUFFEL INC	Grounds Maintenance	2,412.41
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,423.50
BERKEY, INEZ I	Due to Others	2,771.76
BEST POTS INC	Building Maintenance	191.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	680.40
BEST POTS INC	Other Contracted Services	1,000.80
BEST POTS INC	Sewer Maintenance	2,304.00
BIO-MED TESTING SERVICE INC	Laboratory Services	79.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	152.00
BIO-MED TESTING SERVICE INC	Training	270.00
BISCHOFF,CHRISTIAN A	Due to Others	1,242.71
BISWELL, JACOB	Youth Stipends	718.65
BLACKMAN,DENNIS	Due to Others	1,027.03
BOATMAN, DAVID & KRISTINE	Due to Others	1,857.02
BOB BARKER COMPANY INC	Institutional Supplies	7,091.05
BOB BARKER COMPANY INC	Janitorial Supplies	141.74
BODUNOV, MARIMEA	Foster Care Services	733.00
BONAVENTURE SENIOR HOUSING	Customer Deposits	14,500.00
BONNELL INDUSTRIES INC	Small Departmental Equipment	3,692.15
BOWMAN, SHAWN P & LAURA P	Due to Others	3,564.10
BRENNEMAN,JULIE K	Due to Others	637.67
BRENT NELSON FAMILY LLC	Due to Others	752.23
BRIDGES TO CHANGE INC	Housing Subsidies	5,600.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	65,029.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	100.00
BROWN & BROWN NORTHWEST	Public Official Bonds	750.00
BROWN,MARIE V	Due to Others	1,621.26
BUCKENDORF, JACOB & LESLIE	Due to Others	5,302.14
BUSBY,STEPHEN R & KATHY M	Due to Others	612.28
CALIBER HOME LOANS	Due to Others	992.36
CALIBER HOME LOANS-01	Due to Others	3,402.17
CALIFORNIA CASUALTY	Liability Claims	1,590.76
CALVIN, JANET	Social Services	2,940.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANON FINANCIAL SERVICES INC	Equipment Rental	10,345.01
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,639.82
CANON SOLUTIONS AMERICA INC	Equipment Rental	2,457.79
CANON SOLUTIONS AMERICA INC	Office Equipment Maintenance	238.38
CANON USA INC	Office Equipment Maintenance	2,014.35
CAO, JIANYONG & XU,HELEN	Due to Others	1,211.70
CAPITOL CHEVROLET CADILLAC INC	Parts	979.50
CAPPELLI MILES	Advertising	9,469.72
CAPPELLI MILES	Community Education Services	8,098.39
CAPTION COLORADO LLC	Other Contracted Services	720.00
CARLSON VEIT ARCHITECTS PC	Building Construction	193,271.39
CARROLLS GROUP CARE HOME INC	Health Providers	735.00
CARSON OIL CO INC	Diesel	33,814.48
CARSON OIL CO INC	Gasoline	39,366.54
CASCADE ID & INFUSION LLC	Medical Services	3,151.59
CASCADE SCHOOL DISTRICT #5	Due to Others	50,205.21
CASCADE TERRACE DEVELOPMENT CO	Customer Deposits	181,261.00
CASCADE TIRE FACTORY	Tires and Accessories	6,636.59
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	4,300.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,084.00
CAYSON,KODY J	Due to Others	2,509.02
CCI CHEMICAL	Building Maintenance	700.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,997.78

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
CELINK REVERSE MORTGAGE	Due to Others	1,811.82
CENTER FOR HOPE & SAFETY	Due to Others	10,114.71
CENTER FOR HOPE & SAFETY	Social Services	34,588.25
CENTRAL SCHOOL DISTRICT #13J	Due to Others	771.98
CENTURYLINK QWEST	Data Connections	356.00
CENTURYLINK QWEST	Long Distance Charges	3.38
CENTURYLINK QWEST	Phone and Communication Svcs	25,795.25
CENTURYLINK-SPECTRA	Phone and Communication Svcs	574.62
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHARLAND,JAMES W	Due to Others	2,131.15
CHASE	Due to Others	6,258.32
CHAVES CONSULTING INC	Other Contracted Services	595.20
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19
CHEMEKETA COMMUNITY COLLEGE	Due to Others	138,514.98
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	286.80
CHEMEKETA COMMUNITY COLLEGE	Water	483.51
CHEMEKETA LIBRARY	Due to Others	12,377.61
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	564.04
CHICAGO TITLE INS CO	Due to Others	7,992.61
CHICAGO TITLE INS CO-01	Due to Others	1,085.68
CHOWDRY FAMILY OFFICE	Due to Others	1,103.00
CHURCH, ANDREW	Due to Others	3,079.86
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,032.61
CIGNA GROUP INSURANCE	Life Insurance Premiums	11,814.35
CIGNA GROUP INSURANCE	Optional Life Insurance	11,040.85
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,170.22
CLACK, BENJAMIN J & BRANDY I	Due to Others	859.07
CLARK, PHILLIP A	Due to Others	3,286.11
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	36,283.50
COCA COLA REFRESHMENTS	Inventories	545.32
CODE PUBLISHING CO	Subscription Services	3,088.80
COE, ROBERT C & CASSANDRA C	Due to Others	2,007.26
COLLINS, KARINA	Due to Others	3,468.54
COMCAST	Data Connections	4,036.62
COMCAST	Electricity	127.20
COMCAST	Phone and Communication Svcs	36.93
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Office Supplies	698.00
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	3,839.00
COMMERCIAL BUSINESS FURNITURE	Wellness Grants	1,745.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	36,116.91
COMPROD COMMUNICATIONS	Departmental Equipment Capital	11,630.10
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	152,135.12
CORAL SALES CO	Bridge Materials	8,772.08
CORELOGIC TAX SVCS	Due to Others	72,312.44
CORNICK, DARREL R	Due to Others	1,459.66
CORRECT RX PHARMACY SERVICES INC	Drugs	50,138.37
CORSI, JOSEPH W & PAULA	Due to Others	1,681.67
COSTCO WHOLESALE	Awards and Recognition	19.27
COSTCO WHOLESALE	Food Supplies	1,053.72
COSTCO WHOLESALE	Inventories	977.43
COSTCO WHOLESALE	Janitorial Supplies	20.26
COSTCO WHOLESALE	Meetings	184.19
COSTCO WHOLESALE	Postage	474.51
COTTAGE STREET INV & HENSLEY LT	Due to Others	7,935.22
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
COVANTA MARION INC	Waste to Energy Contract	644,460.57
CPS PROPERTY MANAGEMENT	Building Rental Private	11,960.66
CRAFCO INC	Asphalt Concrete	6,216.00
CROFF, TROY R & SONYA L	Due to Others	1,975.29
CROISSANT & CO	Food Supplies	830.00
CROISSANT & CO	Meetings	265.00
CUMMINGS, CONNIE	Due to Others	3,089.98
CURTIS RESTAURANT EQUIPMENT INC	Special Construction	2,284.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAILY JOURNAL OF COMMERCE INC	Road Construction	805.60
DALKE CONSTRUCTION CO INC	Building Construction	22,820.83
DALTON, JEANNE R	Medical Services	750.00
DANES, IOAN A	Due to Others	23,000.00
DANIELS, DEAN J-01	Due to Others	1,366.28
DARLING, MICHAEL D	Due to Others	1,002.98
DAVENPORT, BRANDON	Due to Others	2,967.14
DAVIS, ADAM R & JESSICA R	Due to Others	3,401.07
DAWSON,JEFFREY P & DORREN L	Due to Others	1,377.95
DEARING, KELSI L BAKER	Due to Others	3,151.85
DEJONG, CELESTE	Due to Others	1,462.77
DELL MARKETING LP	Computer Hardware Capital	22,690.54
DELL MARKETING LP	Computer Software Capital	175,730.02
DELL MARKETING LP	Computers Non Capital	(5,404.10)
DELL MARKETING LP	Software	5,049.28
DEPAUL INDUSTRIES	Security Services	23,447.49
DETTWYLLER, GARY L & TAMI J	Due to Others	659.34
DIETER, KAY L MD	Medical Services	16,267.50
DLT SOLUTIONS	Software	3,597.21
DOCKTER, REBECCA E	Due to Others	2,064.27
DOERFLER,KENT	Due to Others	2,920.37
DONALD CITY OF	Due to Others	510.12
DONALD CITY OF	Sewer Maintenance	14,413.28
DOVENMUEHLE	Due to Others	1,213.45
DOVENMUEHLE MORTGAGE INC	Due to Others	822.70
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	16,418.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	572.10
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	1,927.14
DRAKES CROSSING FIRE DISTRICT	Due to Others	545.87
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	720.00
ELOGIC LEARNING LLC	Subscription Services	10,000.00
ENVIRO CLEAN EQUIPMENT INC	Parts	2,534.34
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,206.32
EXPRESS SERVICES INC	Temporary Staffing	2,929.50
EYE CARE PHYSICIANS & SURGEONS INC	Medical Services	876.40
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FARNSWORTH,KARLA	Due to Others	3,920.33
FERGUSON ENTERPRISES INC	Due to Others	23,662.61
FIDELITY NATIONAL TITLE	Due to Others	6,408.21
FIDELITY NATIONAL TITLE-03	Due to Others	2,908.79
FIGUEROA, JOSEFINA	Health Providers	4,807.70
FINLEY BUTTES LANDFILL	Leachate Disposal	51,031.54
FIRST AMERICAN TITLE CO	Due to Others	14,262.47
FIRST AMERICAN TITLE-03-DO NOT USE-	Due to Others	3,741.94
FIRST AMERICAN TITLE-DO NOT USE	Due to Others	3,169.41
FIRST CALL INVESTMENTS LLC	Due to Others	3,827.58
FIRST REPUBLIC BANK	Due to Others	3,234.62

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,890.00
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FLOWERS,ROBERT H	Due to Others	1,980.00
FOOD SERVICES OF AMERICA INC	Inventories	1,343.36
FOPPO	FOPPO Dues	5,040.00
FRANCO, JOSHUA M	Due to Others	1,379.14
FRED MEYER	Awards and Recognition	53.77
FRED MEYER	Client Assistance	81.56
FRED MEYER	Food Supplies	42.61
FRED MEYER	Meals	127.50
FRED MEYER	Medical Supplies	167.72
FRED MEYER	Office Supplies	45.89
FRONTIER COMMUNICATIONS	Data Connections	70.78
FRONTIER COMMUNICATIONS	Park Maintenance	49.04
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,007.58
GALLEGOS, MICHAEL	Due to Others	735.49
GALLS LLC	Uniforms and Clothing	4,489.00
GARCIA,DANIEL & WAVRA,ROSANNE	Due to Others	3,444.96
GARLAND, JONATHAN & SHANNON	Due to Others	1,856.42
GARRETT HEMANN ROBERTSON PC	Legal Services	8,682.50
GARTEN SERVICES INC	Battery Recycling	704.15
GARTEN SERVICES INC	Document Disposal Services	3,522.99
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	13,653.23
GARTEN SERVICES INC	Other Contracted Services	300.00
GARTEN SERVICES INC	Postage	4,115.10
GARTEN SERVICES INC	Printing Services	1,121.25
GATES RURAL FIRE DISTRICT	Due to Others	537.61
GATES, JERRY W	Due to Others	2,453.85
GEBHARDT, ROBERT W & LOLITA L	Due to Others	3,246.75
GEIGER, TERRY R	Due to Others	1,625.69
GENSCO INC	Building Maintenance	1,342.13
GENSCO INC	Departmental Supplies	52.75
GERVAIS CITY OF	Due to City of Gervais	51.12
GERVAIS CITY OF	Due to Others	4,468.83
GERVAIS SCHOOL DISTRICT #1	Due to Others	20,797.46
GLASS GUYS INC THE	Vehicle Maintenance	505.00
GOFF, KIMBERLI A	Due to Others	2,304.85
GOLDBERG, JAIME	Liability Claims	2,700.00
GONZALES, EDUARDO	Due to Others	4,690.61
GOODMAN PROPERTY MANAGEMENT	Due to Others	1,033.17
GOODYEAR TIRE & RUBBER CO THE	Tires and Accessories	1,657.80
GOVERNMENTJOBS.COM INC	Subscription Services	6,460.99
GRAINGER	Departmental Supplies	69.44
GRAINGER	Parts	415.51
GRAINGER	Small Departmental Equipment	342.92
GRAY, JOSEPH H LPN	Medical Services	3,432.00
GRIFFIN, JOHN A	Interpreters and Translators	720.00
GROVE MUELLER & SWANK PC	Audit Services	36,640.00
HABITAT FOR HUMANITY OF THE MID-WILLAMETTE VALLEY	Due to Others	1,145.05
HACHTEL, THOMAS A	Due to Others	1,646.13
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	3,897.00
HART INTERCIVIC INC	Computer Software Capital	18,701.42
HAWORTH, BRIAN K	Due to Others	2,199.38
HAWTHORNE PREMIER LLC	Due to Others	45,855.91
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	5,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
HEALTH CARE SERVICES LLC	Medical Services	4,174.81
HEALTH CARE SERVICES LLC	Other Contracted Services	2,992.08
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
HENRY SCHEIN INC	Medical Supplies	840.13
HERINGER, WESTON W III	Due to Others	6,151.65
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,640.00
HIDALGO, BRENDA	Interpreters and Translators	745.00
HIEBERT, DONALD	Due to Others	599.68
HILTON PASADENA	Lodging	967.68
HITE, MARCUS S	Due to Others	3,922.60
HOCHHALTER, DEBRA L	Due to Others	1,000.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,560.00
HOFFMAN, JAMES W & REBECCA L	Due to Others	4,084.60
HOKE, AMY	Due to Others	4,088.30
HORN, RALPH W & DAWN A	Due to Others	2,155.52
HUBBARD CHEVROLET	Pickups and Trucks	81,173.14
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,074.85
HUBBARD, CITY OF	Due to City of Hubbard	1,030.44
HUBBARD, CITY OF	Due to Others	5,207.84
HUBBARD, CITY OF	Juvenile Restitution	81.00
HUBBARD, MICHAEL A & WENDY S	Due to Others	1,590.17
HUGHSON & ASSOCIATES	Liability Claims	948.15
HUNTER, JEFFERY & ANGELINA	Due to Others	1,908.50
HUTLEY, BRIAN E & KEONALI	Due to Others	2,191.28
I & E CONSTRUCTION INC	Customer Deposits	8,280.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	911.43
IDENTISYS INC	Computer Software Capital	5,985.00
IN HOUSE GRAPHICS INC	Consulting Services	4,500.00
INGALLS & ASSOCIATES LLC	Advertising	5,385.70
INGALLS & ASSOCIATES LLC	Consulting Services	12,376.42
INSTITUTE FOR THE PREVENTION OF IN CUSTODY DEATHS	Training	1,190.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	3,564.61
INTERCAP LENDING INC	Due to Others	3,450.29
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	748,517.28
INTERNAL REVENUE SERVICE	Medicare Payable EE	94,556.45
INTERNAL REVENUE SERVICE	Medicare Payable ER	94,556.45
INTERNAL REVENUE SERVICE	Social Security Payable EE	404,309.97
INTERNAL REVENUE SERVICE	Social Security Payable ER	404,309.97
INTERSTATE AUTO PARTS	Parts	1,398.92
IS LIVING	Janitorial Services	1,645.55
JACOBS, RUTH	Due to Others	3,469.03
JAHN, JEREMY & DEBORAH	Due to Others	1,309.65
JEFFERSON CITY OF	Due to Others	2,175.06
JEFFERSON PARK & REC DISTRICT	Due to Others	807.31
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,915.45
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	13,403.46
JENKINS, REBEKAH R	Due to Others	1,033.08
JNLL LIMITED PARTNERSHIP	Due to Others	1,031.74
JOHN DEERE FINANCIAL MULTI-USE	Parts	7,006.16
JOHNSON, PETER E	Due to State Ct Conciliation	7,520.00
JOHNSON, JAMES A & TINA L	Due to Others	1,718.10
JOHNSTON, CARROLL D & MARILYN E	Due to Others	1,448.01
JOSEPH, YONG C	Due to Others	2,743.32
JUSTEN, MICHAEL & TERRI	Due to Others	3,638.28
JUSTICE BENEFITS INC	Special Programs Other	15,875.52
K&E ROCK PRODUCTS LLC	Crushed Rock	2,069.69

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
KAIROS	Health Providers	43,672.59
KAISER PERMANENTE	Dental Insurance Premiums	90,742.64
KAISER PERMANENTE	Health Insurance Premiums	1,002,534.69
KAISER PERMANENTE	Laboratory Services	380.00
KAISER PERMANENTE	Pre Employment Costs	154.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,302.44
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,963.52
KEIZER CITY OF	Due to Others	35,112.85
KEIZER FIRE DISTRICT	Due to Others	30,210.28
KEIZER URBAN RENEWAL	Due to Others	1,315.05
KEYBANK NATIONAL ASSN	Accounting Services	95.16
KEYBANK NATIONAL ASSN	County HSA Contributions	1,084.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,304.08
KEYSTONE ASSET MANAGEMENT	Due to Others	1,683.16
KHOURY DEVELOPMENT LLC	Building Rental Private	22,570.64
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	215.31
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	4,256.29
KNOX,KORY J & ANGELA L	Due to Others	3,643.22
KOONCE CUSTOM GUNWORKS LLC	Dept Equipment Maintenance	780.00
KRAVITZ, NATHANIEL	Medical Services	8,685.00
KUENZI, DAVID G & MOLLY M	Due to Others	2,571.57
KUMLER, RACHEL C	Due to Others	2,861.30
KURTH, LOUIS & HELEN	Due to Others	563.58
KUSTOM SIGNALS INC	Small Departmental Equipment	7,377.18
LABRUM, ROBERT L & DIANA V	Due to Others	1,440.35
LANTZ, MASON T	Due to Others	1,849.57
LASER ELECTRIC	Parts	771.80
LASHLEY, TED & BONNIE	Due to Others	595.74
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Parts	1,761.16
LEMMING, HARVEY E	Due to Others	3,658.84
LERETA CORP	Due to Others	4,456.15
LERETA LLC	Due to Others	27,417.07
LES SCHWAB TIRE CENTER	Tires and Accessories	6,920.58
LES SCHWAB TIRE CENTER	Vehicle Maintenance	716.87
LEXISNEXIS	Subscription Services	1,188.79
LI, TAO	Due to Others	4,668.45
LIBERTY HOUSE	Social Services	8,902.93
LIBERTY HOUSE	Witnesses	1,215.00
LIEN, WALLACE W PC	Legal Services	526.50
LIFE ASSIST INC	Departmental Supplies	6,825.00
LINCO MICRO-IMAGE SYSTEMS INC	Dept Equipment Maintenance	2,190.00
LINGUISTIC SERVICES	Interpreters and Translators	1,350.00
LINTON NELSON, LORI	Medical Services	2,160.00
LISA J PALUSKA LT	Due to Others	557.69
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	17,815.57
LOOMIS	Armored Car Services	3,337.90
LOWES HOME CENTERS LLC	Building Maintenance	1,100.10
LUTY, JEFFREY A MD	Medical Services	4,770.00
LUVENBERG LLC	Foster Care Services	132.50
LUVENBERG LLC	Health Providers	765.50
MACK, EUGENE R & LAURIE A	Due to Others	4,829.78
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	1,080.00
MANNA NW LLC	Due to Others	17,883.08
MARC NELSON OIL PRODUCTS INC	Diesel	1,841.91

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
MARC NELSON OIL PRODUCTS INC	Gasoline	4,895.11
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	1,118.90
MARION CO DIST ATTORNEY	Awards and Recognition	60.59
MARION CO DIST ATTORNEY	Office Supplies	27.28
MARION CO DIST ATTORNEY	Postage	22.98
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	336.20
MARION CO DIST ATTORNEY	Witnesses	420.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	57,154.70
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,392.50
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,178.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	530.20
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	7,255.84
MARSH MINICK PC	Pre Employment Costs	1,030.98
MARTIN, JACOB	Due to Others	4,986.76
MARTIN, RICHARD W	Due to Others	1,899.70
MATOT, JOSEPH K	Due to Others	4,520.83
MAXIM STAFFING SOLUTIONS	Other Contracted Services	23,214.50
MAYFIELD, LISA	Due to State Ct Conciliation	2,476.00
MAYOR, KARLA I	Due to Others	2,673.34
MCCARGAR, LINDSAY C & LUCINDA L	Due to Others	3,018.88
MCCLELLAND,LINDA K	Due to Others	2,407.61
MCCORMICK,DIANA L & DELMER E JR	Due to Others	1,315.04
MCCOWAN, ALAN	Due to Others	3,087.55
MCEWEN, CYNTHIA A RN	Medical Services	5,192.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,675.72
MCGINNIS, LINDA A	Due to Others	2,676.38
MCGLONE, MICHAEL K	Due to Others	1,063.20
MCKENZIE,PARKER	Due to Others	2,458.11
MEKONNEN,EMILY	Due to Others	3,538.83
MELTON,TERRY R	Due to Others	3,692.08
MENTAL HEALTH AMERICA OF OREGON	Meetings	175.00
MENTAL HEALTH AMERICA OF OREGON	Social Services	5,250.00
METLIFE	Vol Home and Auto Insurance	3,075.73
METROPRESORT INC	Mail Services	3,872.15
METROPRESORT INC	Postage	2,864.11
MEYER,AARON	Due to Others	4,146.32
MID VALLEY EXCAVATION LLC	Fair 4H Contract	755.00
MID VALLEY IPA INC	Building Rental Private	15,600.00
MID VALLEY IPA INC	Electricity	2,485.30
MID VALLEY REP PAYEE	Accounting Services	1,189.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Laboratory Services	15,125.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	11,974.00
MID-WILLAMETTE VALLEY CRC	Due to Others	27,764.05
MILL CITY CITY OF	Due to Others	535.34
MILL CREEK URBAN RENEWAL	Due to Others	4,299.92
MILLER, JAMES F	Medical Services	3,045.00
MITCHELL, PEGGY A	Other Contracted Services	2,640.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	76,311.96
MODA HEALTH PLAN INC	Health Insurance Premiums	1,237.36
MOLINA, REGINALDO ROMERO MD	Medical Services	1,470.00
MOORE MEDICAL LLC	Medical Supplies	5,125.95
MOORE MEDICAL LLC	Small Departmental Equipment	1,035.20
MORRIS, JAMES B JR	Due to Others	1,563.27
MORRISON,KAREN	Due to Others	4,320.67
MOTION & FLOW CONTROL PRODUCTS INC	Parts	611.36
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	1,200.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
MT ANGEL CITY OF	Due to City of Mt Angel	149.00
MT ANGEL CITY OF	Due to Others	5,150.36
MT ANGEL FIRE DISTRICT	Due to Others	3,051.39
MT ANGEL SCHOOL DISTRICT #91	Due to Others	12,913.27
MT ANGEL SCHOOL DISTRICT #91	Juvenile Restitution	400.00
MULTNOMAH LAW LIBRARY	Publications	1,500.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	19,166.66
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	98,611.00
MYSYAK, YAROSLAV & MARTA	Due to Others	2,166.10
NELSON, TIMOTHY J & MELINDA D	Due to Others	2,030.04
NEOFUNDS BY NEOPOST	Postage	1,049.79
NET TRANSCRIPTS INC	Other Contracted Services	517.40
NEW AVENUES FOR YOUTH	Training	547.52
NEWELL, BENJAMIN & MEAGHAN	Due to Others	1,399.92
NORTH COAST ELECTRIC	Electrical Supplies	1,094.60
NORTH GATEWAY URBAN RENEWAL	Due to Others	16,425.17
NORTH MARION SCHOOL DISTRICT #15	Due to Others	40,769.19
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	30,000.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	42,255.22
NORTHWEST ENGINEERING SERVICES INC	Building Construction	3,130.00
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	605.00
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	73.22
NORTHWEST NATURAL GAS CO	Natural Gas	22,805.70
NORTHWEST PLAYGROUND EQUIPMENT INC	Site Improvements	21,397.40
NW ENVIROTECH LLC	Asphalt Concrete	1,560.20
O S A C A	Conferences	90.00
O S A C A	Training	495.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	6,858.40
OFFICE DEPOT	Office Supplies	675.25
OFFICEMAX INC	Small Departmental Equipment	719.54
OLSON,PATRICIA A	Due to Others	697.46
ONEILL S SOLANKY DDS LLC	Medical Services	7,070.00
OREGON ASSN OF COUNTY CLERKS	Conferences	360.00
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	450.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	770.26
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,525.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	772.34
OREGON DEPT OF JUSTICE	Training	205.00
OREGON DEPT OF JUSTICE	Wage Attachment	13,790.24
OREGON DEPT OF REVENUE	Due to Others	293.74
OREGON DEPT OF REVENUE	State Assessments	65,904.23
OREGON DEPT OF REVENUE	State Court Facilities Account	137.25
OREGON DEPT OF REVENUE	State Income Tax Withheld	417,066.06
OREGON DEPT OF REVENUE	State LEMLA	59.93
OREGON DEPT OF REVENUE	State Police	397.17
OREGON DEPT OF REVENUE	WC Insurance Premiums	22,903.55
OREGON DEPT OF REVENUE	Weighmaster	23,236.95
OREGON DEPT OF TRANSPORTATION	Client Assistance	39.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	15,109.00
OREGON DEPT OF TRANSPORTATION	Ferries	37.05
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	38.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	32.83
OREGON DEPT OF TRANSPORTATION	Road Resurfacing	7,961.77

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Subscription Services	173.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	528.68
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	268.15
OREGON DEPT OF TRANSPORTATION	Traffic Signals	45.66
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	940.50
OREGON EXECUTIVE DEVELOPMENT INSTITUTE	Training	1,399.00
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	13,177.27
OREGON FAMILY SUPPORT NETWORK INC	Training	60.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,554.88
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GOVERNMENT ETHICS COMMISSION	Audit Services	554.54
OREGON LOCK & ACCESS INC	Building Construction	16,273.40
OREGON LOCK & ACCESS INC	Building Maintenance	1,974.89
OREGON LOCK & ACCESS INC	Departmental Supplies	334.54
OREGON NURSES ASSOCIATION	ONA Dues	2,831.78
OREGON SECRETARY OF STATE	Audit Services	590.00
OREGON SECRETARY OF STATE	Notary Bonds	80.00
OREGON SECRETARY OF STATE	Publications	200.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	168.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	12,265.71
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	15,063.02
OREGON STATE BAR	Dues and Memberships	19,367.00
OREGON STATE BAR	Publications	442.00
OREGON STATE DEPT OF ADMIN SERVICES	Commercial Travel	128.98
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	267.84
OREGON STATE DEPT OF ADMIN SERVICES	Departmental Supplies	15.00
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	27.71
OREGON STATE DEPT OF ADMIN SERVICES	Miscellaneous Expense	1,034.00
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	21,739.36
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	17,082.38
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	84,927.29
OREGON STATE DEPT OF ENV QUALITY	Permits	945.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	1,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,735.66
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,700.00
OREGON STATE POLICE	Other Investigations	5,595.00
OREGON STATE POLICE	Pre Employment Costs	120.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	640.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	1,475.00
P G E	Electricity	132,734.43
P G E	Miscellaneous Expense	158.01
P G E	Street Light Electricity	20,869.69
P G E	Traffic Signal Electricity	2,772.03
PACIFIC MICROREM INC	Dept Equipment Maintenance	2,828.10
PACIFIC OFFICE AUTOMATION	Equipment Rental	(203.38)
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	1,448.17
PACIFIC OFFICE AUTOMATION	Office Supplies	(500.00)
PACIFIC POWER	Electricity	1,851.69
PACIFIC POWER	Street Light Electricity	148.56
PACIFIC POWER	Traffic Signal Electricity	152.94
PACIFIC SANITATION INC	Ash Hauling Services	33,486.25
PACIFIC SANITATION INC	Garbage Disposal and Recycling	395.84
PACIFIC SANITATION INC	Solid Waste Hauling Services	461.22
PACWEST MACHINERY LLC	Parts	1,094.83
PATTERSON VETERINARY SUPPLY INC	Vaccines	842.54

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
PATTERSON,ALEXA	Due to Others	2,836.10
PEACE THREE LLC	Building Rental Private	37,114.16
PEDERSON ,MICHAEL & KARI & DYER, HAROLD	Due to Others	2,635.19
PELTON PROJECT INC	Health Providers	70,633.63
PENA,KYMM	Due to Others	3,201.04
PENNYMAC LOAN SERVICES	Due to Others	6,753.87
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	13,720.80
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	95.20
PERRY, RICHARD A & VELMA R	Due to Others	3,349.51
PETERSON MACHINERY CO	Parts	170.08
PETERSON MACHINERY CO	Vehicle Maintenance	648.90
PETERSON, WESTON	Due to Others	3,637.74
PINKERTON, LINDA D	Due to Others	1,896.53
PIONEER TRUST BANK	Building Rental Private	6,421.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,968.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage	600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Small Office Equipment	121.00
PLANET HOME LENDING	Due to Others	3,096.31
PLANET HOME LENDING LLC	Due to Others	3,051.76
PLATT ELECTRIC SUPPLY	Departmental Equipment Capital	313.70
PLATT ELECTRIC SUPPLY	Electrical Supplies	321.24
PNC MORTGAGE	Due to Others	1,616.61
PNP QUARRY	Crushed Rock	7,452.00
POAGE, AMMON B	Due to Others	3,870.78
POLK COUNTY, OR	Health Providers	11,099.29
POLK COUNTY, OR	Outpatient Capitation Services	449,157.28
PONDER,STEVEN & AMY	Due to Others	1,696.93
PORTLAND STATE UNIVERSITY	Other Contracted Services	12,000.00
POTTS, JESSIE C & NIKKI D	Due to Others	4,390.19
POWER AUTO INC	Pickups and Trucks	24,970.00
POWER MOTORS INC	Pickups and Trucks	43,574.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	12,102.32
PROCTOR, HELEN	Due to Others	2,673.32
PROFESSIONAL BENEFIT SERVICES INC	Advances	10,000.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,055.10
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	22,993.94
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	215.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	8,411.54
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	121.17
PROFESSIONAL CREDIT SERVICE	Supervision Fees	171.37
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	510.00
PROSTAR SECURITY INC	Armored Car Services	460.04
PROSTAR SECURITY INC	Security Services	2,058.60
PRYOR, LAURA	Due to Others	4,608.66
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	376,239.24
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	579,359.47
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	281.77
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	4,878.25
PUBLIC PARTNERSHIPS LLC	Health Providers	1,640.00
PUBLIC STORAGE	Building Rental Private	840.00
PUCKETT, DANNY W & KELLIE	Due to Others	550.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,233.95
R J CONSULTING SERVICES	Grounds Maintenance	2,934.00
R S D	Departmental Supplies	784.10
R&R TREE SERVICE INC	Grounds Maintenance	4,650.00
RADIODAN LLC	Departmental Equipment Capital	1,410.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
RAND,TRAVIS & JAMIE	Due to Others	2,644.17
RASH,BENJAMIN & NICOLE	Due to Others	4,232.52
REDE GROUP	Health Providers	3,991.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	2,189.42
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	696,682.73
REITZER, DUSTIN M & JENNIFER L	Due to Others	2,198.29
RELIAS LEARNING LLC	Software	9,115.50
RELTCO INC	Due to Others	876.58
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,588.89
REPUBLIC SERVICES INC	Street Light Electricity	(528.00)
REPUBLIC SERVICES INC	Tire Hauling Services	2,407.95
REPUBLIC SERVICES INC	Transfer Station Contracts	236,046.02
RICHARDS, WILLIAM K & CAROL	Due to Others	1,790.45
RICOH USA INC	Equipment Rental	16,199.60
RICOH USA INC	Office Equipment Maintenance	2,129.96
RICOH USA INC	Printing Services	353.15
RINGERING, AMY	Liability Claims	817.50
RIPCZINSKE,JOSEPH G	Due to Others	799.39
RITZ SAFETY LLC	Institutional Supplies	2,652.00
RITZ SAFETY LLC	Safety Clothing	107.95
RITZ SAFETY LLC	Safety Equipment	957.71
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	22,154.92
ROCCHI, ROY A	Due to Others	3,066.88
ROGERS RENTALS I LLC	Due to Others	3,414.21
ROPP,NICHOLAS J & LACEY A	Due to Others	2,999.53
ROSE, KYLE A & MICHAEL	Due to Others	3,017.24
ROSENTHAL, GARY E & BONNIE S	Due to Others	2,288.97
ROUNDPOINT MTG SERVICING CORP	Due to Others	1,908.50
ROWLEY, MARK C MD	Medical Services	1,510.00
RYCHLICK,DAVID &LAWSON,JENNIFER	Due to Others	1,512.11
S J POLYGRAPH	Other Contracted Services	500.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	3,995.18
SAFEWAY SIGN CO	Sign Materials	3,262.50
SAJULAN, SARAN	Due to Others	2,810.46
SALEM AREA TRANSIT DISTRICT	Due to Others	69,091.53
SALEM AREA TRANSIT DISTRICT	Health Providers	170.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,755.60
SALEM AREA TRANSIT DISTRICT	Transportation Services	450.00
SALEM CITY OF	Due to Others	428,997.99
SALEM CITY OF	Sewer	17,137.42
SALEM CITY OF	Street Light Electricity	140.59
SALEM CITY OF	Water	17,512.13
SALEM HEALTH	Hospital Services	31,033.42
SALEM HEALTH	Meals	70.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	604,718.18
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	361.98
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,145.00
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	500.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,746.91
SALEM, CITY OF - UR SPECIAL	Due to Others	16,825.56
SALES, STEVEN B	Pre Employment Costs	1,301.53
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	34,129.79
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	5,692.29
SANTIAM CANYON SCHOOL DISTRICT #129J	Juvenile Restitution	67.20
SANTIAM EQUINE	Veterinary Services	1,705.00
SANTIAM MEM HOSP & SANTIAM HEART CTR	Due to Others	5,181.58

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
SANTIAM MEMORIAL HOSPITAL	Due to Others	6,822.54
SANTIAM MEMORIAL HOSPITAL	Hospital Services	2,561.16
SARVER,ROBERT D	Due to Others	2,121.94
SAVING HOPE CARE MANAGEMENT LLC	Foster Care Services	301.00
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	1,169.00
SCHLEEF,LAURA M	Due to Others	882.97
SCHLEIER, CHRISTINA	Due to Others	2,417.01
SCHROEDER, BONITA D	Due to Others	2,218.05
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,040.00
SCHULTZE, DAVID	Due to Others	2,122.03
SCHWARTZ,ERIN	Due to Others	1,163.97
SCS ENGINEERS	Consulting Services	10,841.62
SEDCOR	Other Contracted Services	40,000.00
SEED OF FAITH MINISTRIES	Health Providers	9,860.38
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	4,296.64
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	108,553.10
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	1,110.34
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,571.46
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	925.38
SELECT PORTFOLIO SERVICING	Due to Others	2,093.13
SEMERIKOV, GRIGORY	Due to Others	4,128.03
SERVICELINK TITLE CO	Due to Others	852.59
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	1,050.00
SETERUS	Due to Others	5,278.33
SHANGRI-LA CORP	Health Providers	48,138.28
SHANGRI-LA CORP	Training	1,950.00
SHANNON & WILSON INC	Bridge Construction	6,882.61
SHELLYS HOUSE	Housing Subsidies	2,700.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	4,378.50
SHI INTERNATIONAL CORP	Computer Software Capital	3,490.80
SIERRA SPRINGS	Departmental Supplies	578.09
SIERRA SPRINGS	Food Supplies	65.07
SILVER FALLS LIBRARY DISTRICT	Due to Others	5,110.78
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	68,516.31
SILVERTON CITY OF	Due to Others	20,062.84
SILVERTON RURAL FIRE DISTRICT	Due to Others	10,664.63
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,834.35
SINGH, BARINDER	Due to Others	7,086.06
SKYLINE FORD SALES INC	Parts	28.21
SKYLINE FORD SALES INC	Vehicle Maintenance	2,247.86
SLATICK, EMIL PHD	Psychiatric Services	950.00
SLATTUM, LESLIE M	Due to Others	2,800.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	2,667.58
SNOOK, DAVID A & ANITA D	Due to Others	2,764.68
SONOGNINI, JAYNE	Due to Others	3,968.98
SOTO, LINDSAY	Due to State Ct Conciliation	1,341.06
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,514.58
SPARKLE CLEANERS	Laundry Services	5,487.65
SPENCER,ROBERT J	Due to Others	5,630.60
SPRINGER, DAVID S	Due to Others	4,001.00
SPRINT	Cellular Phones	1,241.21
SPRINT	Data Connections	1,405.78
ST JOHN EVANGELICAL LUTHERN CHURCH	Due to Others	638.49
ST PAUL CITY OF	Due to Others	553.77
ST PAUL FIRE DISTRICT	Due to Others	1,137.47
ST PAUL SCHOOL DISTRICT #45	Due to Others	8,380.17

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
STALEY, TREVOR S & KATRINA L	Due to Others	2,753.74
STANDARD INSURANCE CO	Long Term Disability Claims	7,921.06
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	54,106.97
STATE OF OREGON JUDICIAL DEPT	Due to Others	648,202.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,092.45
STAUFFER, JOSEPH D & MARILEE S	Due to Others	4,726.25
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,152.18
STAYTON CITY OF	Due to City of Sublimity	(350.15)
STAYTON CITY OF	Due to Others	15,167.50
STAYTON FIRE DISTRICT	Due to Others	8,562.99
STELLINGWERF, SHANA	Building Rental Private	6,914.68
STEVENS WATER MONITORING SYSTEMS INC	Small Departmental Equipment	1,437.50
STEVENS, CHRISTINE	Due to Others	1,641.94
STOLFUS, ALISON R	Due to Others	3,313.08
STRADINGER, KAY L PSYD	Other Contracted Services	900.00
STUSSER ELECTRIC CO	Electrical Supplies	1,008.24
SUBLIMITY CITY OF	Due to Others	1,012.48
SUBLIMITY FIRE DISTRICT	Due to Others	4,658.84
TEEL TECHNOLOGIES	Departmental Supplies	611.00
TEMPLETON, MICHELLE C	Due to Others	5,503.55
TENLY PROPERTIES CORP	Building Rental Private	4,800.00
TESSCO INC	Departmental Equipment Capital	2,748.30
THATCHER, KARL L	Due to Others	1,231.76
THERACOM LLC	Contraceptives	5,985.00
THOMPSON, MICHAEL J	Due to Others	2,371.23
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,134.44
TICOR TITLE	Due to Others	4,183.49
TICOR TITLE INS CO	Due to Others	13,151.04
TIESZEN LLC	Building Rental Private	4,080.00
TIMM, SHANNON L & CALLICE E	Due to Others	4,195.01
TITCHENAL, KATHRYN L	Due to Others	856.70
TITLE SOURCE INC	Due to Others	2,390.11
TLM HOLDINGS LLC	Due to Others	3,020.42
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	668.67
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL RECLAIM INC	Appliance Hauling Services	2,654.25
TRAFFIC SAFETY SUPPLY CO	Asphalt Concrete	2,882.32
TRANE US INC	Building Maintenance	883.50
TRANSFORMING CORRECTIONS	Social Services	3,894.25
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY SERVICES GROUP INC	Food Services	10,580.40
TRINITY SERVICES GROUP INC	Food Supplies	90.84
TRINITY SERVICES GROUP INC	Inventories	448.45
TRIWEST GROUP LLC	Consulting Services	3,960.00
TROBAUGH, GARY & TRINA	Due to Others	2,908.47
TROTT, GARRETT	Due to Others	2,424.10
TURNER CITY OF	Due to Others	3,105.70
TURNER FIRE DISTRICT	Due to Others	7,169.11
TVW INC	Janitorial Services	1,110.16
UMPQUA BANK	Due to Others	7,387.70
UMPQUA BANK-01	Due to Others	3,137.13
UMPQUA BANK-02	Due to Others	661.10
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,800.00
UNITED RENTALS INC	Equipment Rental	80.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
UNITED RENTALS INC	Parts	480.10
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,623.00
UNS LLC	Due to Others	3,312.81
US DEPT OF AGRICULTURE	Other Contracted Services	457.54
US DEPT OF AGRICULTURE	Predatory Animals	17,988.26
VALLEY LANDFILLS INC	Ash Hauling Services	56,454.26
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VASQUEZ, MICHAEL II	Due to Others	2,326.12
VEENHUIZEN, JANICE C	Due to Others	6,935.05
VENTI, LESLIE	Wellness Services	550.00
VERIZON WIRELESS	Cellular Phones	23,467.11
VERIZON WIRELESS	Data Connections	14,371.10
VERSALIFT NORTHWEST LLC	Vehicle Maintenance	6,999.45
VILLAGE EAST LLC	Building Rental Private	65,810.00
VISTA BODY SHOP INC	Vehicle Maintenance	1,071.95
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,520.00
VOTH, STEVEN H & KAMALA A	Due to Others	1,078.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	46,562.91
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	45,707.51
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,919.88
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	120,790.42
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	8,662.63
VROON VDB LLC	Training	550.00
WATERLAB CORP	Laboratory Services	590.00
WATERLAB CORP	Other Contracted Services	60.00
WAXIE SANITARY SUPPLY	Janitorial Chemicals	268.60
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,833.54
WEAR, DAVID S	Psychiatric Services	1,715.00
WELLS FARGO HOME MTG	Client Assistance	450.00
WELLS FARGO HOME MTG	Due to Others	16,751.41
WEST CONSULTANTS INC	Bridge Construction	5,162.40
WEST SALEM URBAN RENEWAL	Due to Others	5,509.56
WESTECH RIGGING SUPPLY	Parts	1,469.60
WESTFALL, ANDREW	Due to Others	10,228.09
WEST-WARD PHARMACEUTICALS CORP	Drugs	2,899.00
WFG NATIONAL TITLE INSURANCE CO	Due to Others	2,794.04
WHITE, URSULA J PMHNP	Medical Services	6,975.00
WHITE, MATTHEW D & HIRATA, FELICIA R	Due to Others	1,611.22
WIDMER, RICHARD & MICHELLE	Due to Others	1,534.83
WILCO FARMERS	Safety Clothing	888.87
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	7,520.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	44,775.88
WILLAMETTE FLUID POWER INC	Parts	1,076.32
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	602.00
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	44.80
WILLAMETTE UNIVERSITY	Other Contracted Services	1,281.54
WILLAMETTE UROLOGY	Medical Services	1,018.50
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	791.50
WILLAMETTE VALLEY BANK	Due to Others	1,034.39
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	500,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	800,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	416.85
WILLAMETTE VALLEY YELLOW CAB	Witnesses	117.10
WILLIAMS, THOMAS & GAYNELL	Due to Others	2,088.92
WILSON, R F	Due to Others	775.86

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2017

Supplier Name	Description	Total
WINDSOR ROCK PRODUCTS	Crushed Rock	16,825.17
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	7,705.50
WOLSKI, ANDREW & HEATHER	Due to Others	3,016.54
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOODBURN CITY OF	Due to City of Woodburn	22.50
WOODBURN CITY OF	Due to Others	61,745.08
WOODBURN CITY OF	Sewer	375.46
WOODBURN CITY OF	Water	290.83
WOODBURN FIRE DISTRICT	Due to Others	23,684.39
WOODBURN SCHOOL DISTRICT #103	Due to Others	80,492.02
WOODBURN URBAN RENEWAL	Due to Others	4,183.32
XEROX BUSINESS SERVICES LLC	Programming and Data Services	10,502.80
YMCA	YMCA	1,354.00
YOUNGBERG, RAYMOND A DMD	Dental Services	900.00
YOUTH MOVE OREGON	Health Providers	16,268.40
YOUTH MOVE OREGON	MV Wrap Contracted Services	11,050.90