

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
1-DAY SIGNS	Printing Services	4,412.15
3M COMPANY	Inventories	6,907.50
911 PET CHIP	Medical Supplies	1,196.00
911 SUPPLY INC	Due to Others	558.14
911 SUPPLY INC	Field Supplies	1,520.00
911 SUPPLY INC	Uniforms and Clothing	5,843.99
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	532.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	193.00
ACS TESTING INC	Building Construction	547.48
AD OUT LLC	Due to Others	11,574.60
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	9,355.78
ADVANCED PUBLIC SAFETY INC	Small Departmental Equipment	4,841.05
ADVANCED SECURITY INC	Security Services	12,605.25
AEROFLEX WICHITA INC	Small Tools	1,711.83
ALIGNED ENGINEERING LLC	Road Construction	9,945.00
ALIGNED ENGINEERING LLC	Traffic Signals	3,785.76
ALLISON, DARYL D & DONNA J	Due to Others	3,722.50
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERITITLE	Due to Others	12,462.74
ANDALL, MICHAEL J & KAREN T	Due to Others	4,430.41
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,520.00
ANDERSON, DOUGLAS A	Due to Others	1,792.99
ANDREW & MARIAN O'DOR TRUCKING	Due to Others	596.48
ANDY MEDCALF CONSTRUCTION CO	Building Construction	238,022.02
ANNUNCIO CORPORATION	Office Supplies	1,040.40
ANOTHER PRINTER	Office Supplies	546.00
ANOTHER PRINTER	Printing Services	2,491.00
ARAMARK UNIFORM SERVICES	Janitorial Services	520.24
ARAMARK UNIFORM SERVICES	Laundry Services	1,471.94
ARONSON SECURITY GROUP	Building Maintenance	498.75
ARONSON SECURITY GROUP	Other Contracted Services	480.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	1,485.00
ARROW ROOFING & SHEET METAL INC	Due to Others	6,171.36
ASI BUSINESS GROUP	Departmental Supplies	2,085.45
AST CORPORATION	Consulting Services	6,600.00
AT&T CORP	Long Distance Charges	418.63
AT&T CORP	Phone and Communication Svcs	888.86
AT&T MOBILITY	Cellular Phones	603.86
AT&T MOBILITY	Data Connections	384.20
AUMSVILLE RURAL FIRE	Due to Others	6,392.22
AUMSVILLE, CITY OF	Due to City of Aumsville	271.87
AUMSVILLE, CITY OF	Due to Others	5,373.60
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	38.98
AURORA AIRPORT WATER CONTROL DIST	Due to Others	570.26
AURORA FIRE DISTRICT	Due to Others	6,003.01
AURORA, CITY OF	Due to Others	4,655.06
AUTO ADDITIONS INC	Inventories	776.75
AUTO ADDITIONS INC	Pickups and Trucks	1,046.00
AUTO ADDITIONS INC	Vehicle Maintenance	1,368.68
AVIANDS LLC	Food Services	79,220.96
AVISA MULTICULTURAL MARKETING LLC	Advertising	1,528.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	2,239.50

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AXON ENTERPRISE INC	Field Supplies	1,879.20
AXON ENTERPRISE INC	Small Departmental Equipment	5,739.24
BANK OF AMERICA	Advertising	505.00
BANK OF AMERICA	Automotive Supplies	228.28
BANK OF AMERICA	Awards and Recognition	1,105.82
BANK OF AMERICA	Batteries	84.38
BANK OF AMERICA	Building Maintenance	4,494.46
BANK OF AMERICA	Building Materials	94.90
BANK OF AMERICA	Cellular Phones	206.74
BANK OF AMERICA	Client Assistance	8,191.92
BANK OF AMERICA	Commercial Travel	320.12
BANK OF AMERICA	Computer Software Maintenance	72.25
BANK OF AMERICA	Computers Non Capital	5,960.36
BANK OF AMERICA	Conferences	1,946.20
BANK OF AMERICA	Court Services	2.49
BANK OF AMERICA	Data Connections	181.72
BANK OF AMERICA	Departmental Supplies	5,013.28
BANK OF AMERICA	Dept Equipment Maintenance	888.71
BANK OF AMERICA	Dog Licenses	31.00
BANK OF AMERICA	Drugs	43.19
BANK OF AMERICA	Dues and Memberships	1,088.00
BANK OF AMERICA	Educational Supplies	453.79
BANK OF AMERICA	Electrical Supplies	1,924.21
BANK OF AMERICA	Fair Events and Activities	35.00
BANK OF AMERICA	Field Supplies	3,508.95
BANK OF AMERICA	Food Supplies	3,944.34
BANK OF AMERICA	Gasoline	13.23
BANK OF AMERICA	Grounds Maintenance	83.50
BANK OF AMERICA	Health Providers	1,846.34
BANK OF AMERICA	Homicide Investigations	908.75
BANK OF AMERICA	Institutional Supplies	197.51
BANK OF AMERICA	Inventories	7,085.02
BANK OF AMERICA	Janitorial Supplies	145.08
BANK OF AMERICA	Laboratory Services	349.00
BANK OF AMERICA	Legal Services	63.00
BANK OF AMERICA	Lodging	14,366.43
BANK OF AMERICA	Meals	3,453.87
BANK OF AMERICA	Medical Supplies	303.03
BANK OF AMERICA	Meetings	3,169.90
BANK OF AMERICA	Miscellaneous Expense	2,138.92
BANK OF AMERICA	Office Supplies	30,580.91
BANK OF AMERICA	Park Maintenance	12.97
BANK OF AMERICA	Parking	353.80
BANK OF AMERICA	Parts	224.85
BANK OF AMERICA	Postage	654.41
BANK OF AMERICA	Printing Services	167.13
BANK OF AMERICA	Professional Licenses	400.00
BANK OF AMERICA	Publications	5,052.04
BANK OF AMERICA	Safety Clothing	2,219.83
BANK OF AMERICA	Safety Equipment	1,523.94
BANK OF AMERICA	Sign Materials	95.42
BANK OF AMERICA	Site Improvements	3,378.12
BANK OF AMERICA	Small Departmental Equipment	10,192.54

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Small Office Equipment	4,049.85
BANK OF AMERICA	Small Tools	1,647.63
BANK OF AMERICA	Social Services	146.70
BANK OF AMERICA	Software	461.75
BANK OF AMERICA	Special Programs Other	2,972.69
BANK OF AMERICA	Subscription Services	712.24
BANK OF AMERICA	Telephone Equipment	709.76
BANK OF AMERICA	Training	8,391.40
BANK OF AMERICA	Vehicle Maintenance	1,175.32
BANK OF AMERICA	Victim Emergency Services	998.28
BANK OF AMERICA	Wellness Grants	622.85
BAROCIO, FRANCISCO	Due to Others	603.30
BARTOLO CHAVEZ ,FERNANDA	Due to Others	1,315.35
BATTERIES NORTHWEST INC	Inventories	713.59
BEAMER, ALEXANDER R & LORI L	Due to Others	3,425.29
BEAN, KYLE & ASHLEY A	Due to Others	5,206.10
BEAUTIFUL BLINDS & BEYOND	Building Maintenance	1,067.40
BECKER, MICHAEL A	Due to Others	5,244.92
BEDELL, ARLIN D & DEBRA A	Due to Others	672.49
BELLAMY, KELLY N	Due to Others	3,231.45
BELUSKO, KATHERINE	Due to Others	2,023.49
BENTLEYS MANUFACTURING INC	Vehicle Maintenance	2,706.00
BERGERSON LT & BERGERSON, ROBBIN	Due to Others	2,165.61
BERKEY, INEZ I	Due to Others	2,833.82
BERRY, JENNIFER R	Due to Others	751.32
BEST POTS INC	Equipment Rental	688.80
BEST POTS INC	Other Contracted Services	414.00
BEST POTS INC	Sewer Maintenance	4,974.00
BEST POTS INC	Sewer Systems	860.00
BETHANY, JAMES	Due to Others	4,319.89
BIO-MED TESTING SERVICE INC	Laboratory Services	50.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	81.00
BIO-MED TESTING SERVICE INC	Training	990.00
BISCHOFF, MEGHAN	Due to Others	1,806.87
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,301.23
BOB BARKER CO INC	Institutional Supplies	1,065.95
BOB BARKER CO INC	Inventories	1,119.57
BODKIN FAM TRUST	Due to Others	3,588.14
BOLDPLANNING INC	Other Contracted Services	13,000.00
BOWMAN, NATHAN	Due to Others	2,293.21
BRATTAIN INT'L TRUCKS INC	Inventories	376.24
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	4,363.12
BRIAN & DUANE LLC	Due to Others	8,243.93
BRIDGES TO CHANGE INC	Housing Subsidies	600.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	81,135.48
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,581.00
BROWN & BROWN NORTHWEST	Insurance Brokers	32,963.25
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	359.60
BROWN & BROWN NORTHWEST	Public Official Bonds	200.00
BROWNE, AMANDA	Due to Others	662.91
BUILDING DEPARTMENT LLC THE	Other Contracted Services	4,974.60
BUNCH, KRISTOPHER & BLAKE, KARRY	Due to Others	2,332.98

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BUREAU OF LABOR & INDUSTRIES	Building Construction	7,750.00
BUREAU OF LABOR & INDUSTRIES	Site Improvements	500.00
C & J NURSE STAFFING LLC	Medical Services	15,261.00
CALIBER HOME LOANS	Due to Others	5,911.90
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	1,250.00
CALVIN, JANET	Social Services	4,292.50
CAM TRUST XIV	Due to Others	2,619.73
CAMACHO, ERIKA L & VAZQUEZ, EMERITA ARECHIGA	Due to Others	1,254.44
CAMERON, RICHARD A & PERLITA	Due to Others	1,042.08
CAN-AM TECHNOLOGIES INC	Computer Software Capital	4,200.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	141,646.74
CANON FINANCIAL SERVICES INC	Due to Others	187.55
CANON FINANCIAL SERVICES INC	Equipment Rental	13,816.10
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,285.19
CANON USA INC	Office Equipment Maintenance	940.11
CANYON CONTRACTING LLC	Sewer Systems	2,663.00
CAPITAL ONE BANK	Due to Others	39,890.10
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	510.00
CARDINAL HEALTH 411 INC	Contraceptives	2,348.85
CARDINAL HEALTH 411 INC	Drugs	24,768.12
CARLSON VEIT ARCHITECTS PC	Building Construction	30,869.50
CARRINGTON MORTGAGE SERVICES	Due to Others	2,938.41
CARROLLS GROUP CARE HOME INC	Health Providers	10,469.79
CARSON OIL CO INC	Fuel Inventory	53,078.98
CARSTENS, CIERRA L	Due to Others	1,596.75
CARVER, MARIANNE	Due to Others	2,149.40
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE SCHOOL DISTRICT #5	Due to Others	53,762.65
CASCADE TIRE FACTORY	Inventories	2,618.84
CASTER, PATRICIA D	Due to Others	928.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CCI CHEMICAL	Building Maintenance	900.00
CDW GOVERNMENT LLC	Office Supplies	349.00
CDW GOVERNMENT LLC	Small Office Equipment	2,664.88
CDW GOVERNMENT LLC	Wellness Grants	349.00
CEBERT PHARMACEUTICALS INC	Drugs	1,284.00
CEJA, MARIA C RUIZ	Due to Others	844.67
CELINK	Due to Others	1,955.55
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	3,450.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	853.91
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	1,028.37
CENTURYLINK QWEST	Phone and Communication Svcs	24,629.62
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CFT NV DEVELOPMENTS LLC	Due to Others	37,737.98
CHAMBERS, DARLENE	Due to Others	890.00
CHARLIES KIDS FOUNDATION INC	Educational Supplies	737.50
CHASE MORTGAGE	Due to Others	6,040.21
CHECKR INC	Pre Employment Costs	985.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	766.25
CHEMEKETA COMMUNITY COLLEGE	Client Assistance	70.00

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CHEMEKETA COMMUNITY COLLEGE	Due to Others	157,751.96
CHEMEKETA COMMUNITY COLLEGE	Liability Claims	231.80
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	158.58
CHEMEKETA COMMUNITY COLLEGE	Water	292.95
CHEMEKETA LIBRARY	Due to Others	14,158.05
CHICAGO TITLE INS CO	Due to Others	21,282.15
CHRISTIAN COMMUNITY PLACEMENT CENTER	Health Providers	5,750.00
CID-RANDALL, SARAH T & BERNARDINO A	Due to Others	2,174.46
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,544.44
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,084.00
CIGNA GROUP INSURANCE	Optional Life Insurance	11,023.40
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,290.38
CINNAMON HEIGHTS LLC	Due to Others	983.42
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	29,176.85
CLEVER LION PROMOTIONS	Departmental Supplies	1,641.66
COLE, MARGARET A	Due to Others	2,930.37
COLUMBIA BANK	Interest Payments	63,639.78
COLUMBIA BANK	Principal Payments	156,929.43
COMCAST	Data Connections	4,775.50
COMMAND SOURCING INC	Small Office Equipment	3,570.00
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	49.24
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	693.00
COMPLETE WIRELESS SOLUTIONS	Inventories	959.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	8,940.58
COMPLETE WIRELESS SOLUTIONS	Small Tools	1,935.93
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	13,065.36
CONNER, HELEN LORRAINE	Due to Others	2,100.00
CONVERGEONE INC	Computer Hardware Maintenance	43,148.82
CORAL SALES CO	Inventories	1,204.59
CORDEN, STEVEN W	Due to Others	5,099.14
CORELOGIC TAX SVCS	Due to Others	162,567.10
CORRECT RX PHARMACY SERVICES INC	Drugs	14,825.03
COSTCO WHOLESale	Departmental Supplies	10.14
COSTCO WHOLESale	Dues and Memberships	180.00
COSTCO WHOLESale	Food Supplies	1,123.21
COSTCO WHOLESale	Health Providers	2,325.54
COSTCO WHOLESale	Inventories	955.95
COSTCO WHOLESale	Meals	117.10
COSTCO WHOLESale	Vehicle Maintenance	608.90
COTA, RIS	Due to Others	3,069.90
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	830.00
COWART-GAGNON INC	Dept Equipment Maintenance	2,265.60
CPM DEVELOPMENT CORP	Asphalt Concrete	214.50
CPM DEVELOPMENT CORP	Crushed Rock	6,564.90
CPS PROPERTY MANAGEMENT	Building Rental Private	7,409.75
CPS PROPERTY MANAGEMENT	Client Assistance	13.65
CRABTREE CRUSHING INC	Crushed Rock	4,664.25
CRAFICO INC	Inventories	2,274.00
CRAMER, DORTHEA R	Due to Others	1,951.22
CRANE CONSULTANTS INC	Dept Equipment Maintenance	4,767.36
CRIBS FOR KIDS INC	Departmental Supplies	4,813.17
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CUMMINGS, CONNIE	Due to Others	1,087.99

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CXT INCORPORATED	Building Maintenance	2,483.61
CYPHERT, RICHARD & LEATHA	Due to Others	3,260.33
CYTOCHECK LABORATORY LLC	Laboratory Services	1,014.10
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	991.35
DALES REMODELING INC	Due to Others	723.88
DALTON, JEANNE R	Other Contracted Services	900.00
DANIELS, DEAN J	Due to Others	1,481.63
DAVID EVANS & ASSOCIATES INC	Bridge Construction	2,221.28
DAVID EVANS & ASSOCIATES INC	Road Construction	8,900.79
DAY CPM AN OTAK DIVISION	Building Construction	15,517.46
DAY CPM AN OTAK DIVISION	Construction Management	(7,476.92)
DECKER, JESSICA	Due to Others	3,446.45
DELL MARKETING LP	Computers Non Capital	6,732.31
DELL MARKETING LP	Site Improvements	7,137.60
DELL MARKETING LP	Software	490.67
DELTA OPERATIONS	Laboratory Services	2,474.00
DEPAUL INDUSTRIES	Security Services	31,467.88
DIETER, KAY L MD	Medical Services	24,867.50
DOCUMART LLC	Departmental Supplies	591.03
DONALD CITY OF	Due to Others	613.64
DONALD CITY OF	Sewer Maintenance	10,424.08
DOVENMUEHLE MORTGAGE INC	Due to Others	1,094.35
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	3,564.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	614.78
DUSTBUSTERS INC	Inventories	5,511.49
DYMOND, CHRISTOPHER S	Due to Others	2,623.70
EDIFECs INC	Subscription Services	1,100.00
EDWARDS, GERALD M	Due to Others	1,880.14
ELWOODS TREE SERVICE	Park Maintenance	540.00
EMERICK CONSTRUCTION CO	Building Construction	1,466,077.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,581.03
ENVOY MORTGAGE	Due to Others	2,113.90
ESTATE OF CATHERINE HEYNE	Due to Others	1,043.20
FIDELITY NATIONAL TITLE	Due to Others	1,415.69
FIGUEROA, JOSEFINA	Health Providers	4,911.57
FINISHING TOUCH AUTO	Vehicle Maintenance	1,000.00
FINLEY BUTTES LANDFILL	Leachate Disposal	34,464.17
FIRST AMERICAN TITLE COMPANY OF OREGON	Due to Others	19,664.59
FIRST TECH FEDERAL CREDIT UNION	Credit Union	31,630.00
FISHER & PHILLIPS LLP	Legal Services	1,742.00
FLEETPRIDE INC	Inventories	834.00
FLINT TRADING INC	Inventories	65,269.00
FOOD SERVICES OF AMERICA INC	Inventories	2,293.17
FOPPO	FOPPO Dues	4,800.00
FRED MEYER	Client Assistance	264.46
FRED MEYER	Departmental Supplies	396.70
FRED MEYER	Food Supplies	99.05
FRED MEYER	Institutional Supplies	44.59
FRED MEYER	Medical Supplies	135.27
FRONTIER COMMUNICATIONS	Data Connections	593.63
FRONTIER COMMUNICATIONS	Park Maintenance	51.13
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,696.08
FRYMAN, BRAD	Due to Others	12,571.08

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GALT FOUNDATION	Temporary Staffing	4,856.70
GARTEN SERVICES INC	Battery Recycling	1,468.00
GARTEN SERVICES INC	Document Disposal Services	4,840.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	160.00
GARTEN SERVICES INC	Mail Services	17,966.78
GARTEN SERVICES INC	Other Contracted Services	1,620.00
GARTEN SERVICES INC	Postage	5,036.50
GAT REAL ESTATE LLC	Building Rental Private	32,985.00
GATES RURAL FIRE DISTRICT	Due to Others	611.90
GATES RURAL FIRE DISTRICT	Meals	100.00
GENOA HEALTHCARE LLC	Drugs	588.75
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	6,248.39
GERVAIS CITY OF	Due to City of Gervais	266.90
GERVAIS CITY OF	Due to Others	5,204.15
GERVAIS SCHOOL DISTRICT #1	Due to Others	21,726.22
GIEGER, ANN L	Due to Others	1,671.79
GIEGERICH, JOSEPH C	Due to Others	1,670.21
GOODMAN DEAN INC	Due to Others	3,269.08
GOVDELIVERY LLC	Subscription Services	23,568.53
GRAINGER	Batteries	31.24
GRAINGER	Departmental Supplies	964.33
GRAINGER	Dept Equipment Maintenance	636.19
GRAINGER	Inventories	2,419.68
GREEN BANKS LLC	Bridge Construction	3,500.00
GREEN TREE SERVICING LLC	Due to Others	3,267.67
GRESHAM FORD	Automobiles	89,250.00
GRIMES, ANDREW	Due to Others	1,677.43
GROVE MUELLER & SWANK PC	Audit Services	2,990.00
HAGEN, LOCKE L	Due to Others	2,006.22
HANLON, S DELANEY PC	Due to State Ct Conciliation	725.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,670.00
HARDIE, FAITH A	Due to Others	2,052.83
HARDING, DANIEL J & LEANN	Due to Others	2,377.73
HARI, ROBERT H	Due to Others	3,104.75
HARRIS, COURTNEY M & KIMBERLY J	Due to Others	8,772.65
HART INTERCIVIC INC	Computer Software Maintenance	49,198.00
HEALTH CARE SERVICES LLC	Medical Services	3,736.23
HEALTH CARE SERVICES LLC	Other Contracted Services	11,744.06
HELMS, RON	Due to Others	1,745.28
HENDERSON, CONSTANCE LLC	Medical Services	4,845.00
HENNY, JACQUELINE A	Due to Others	3,730.63
HENRY SCHEIN ANIMAL HEALTH	Drugs	435.90
HENRY SCHEIN ANIMAL HEALTH	Janitorial Supplies	260.50
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	118.11
HENRY SCHEIN INC	Medical Supplies	812.76
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,280.00
HIDALGO, BRENDA	Interpreters and Translators	796.00
HIMMELSBACH, JOICE	Due to Others	1,239.96
HOCHHALTER, BRYCE W	Due to Others	2,778.21
HOH, RONALD	Legal Services	6,232.00
HOLWAY, ANGELICA M	Due to Others	2,214.46
HOMEBUYERS LLC	Due to Others	639.74

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HUBBARD RURAL FIRE DISTRICT	Due to Others	2,411.00
HUBBARD, CITY OF	Due to City of Hubbard	161.84
HUBBARD, CITY OF	Due to Others	6,144.95
HUD	Due to Others	4,002.94
HUPP FARMS	Crushed Rock	1,100.00
HYDRO TEMP MECHANICAL INC	Building Construction	340,600.94
IBRAHIM, ASHLEE	Due to Others	882.72
IBRAHIM, RACHID A	Due to Others	2,747.38
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,046.38
INDUSTRIAL WELDING SUPPLY INC	Bridge Materials	145.23
INDUSTRIAL WELDING SUPPLY INC	Inventories	658.31
INDUSTRIAL WELDING SUPPLY INC	Small Tools	42.09
INGALLS & ASSOCIATES LLC	Advertising	1,315.72
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Events and Activities	142.86
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,187.04
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,167,967.11
INTERNAL REVENUE SERVICE	Medicare Payable EE	146,842.67
INTERNAL REVENUE SERVICE	Medicare Payable ER	146,681.08
INTERNAL REVENUE SERVICE	Social Security Payable EE	620,800.69
INTERNAL REVENUE SERVICE	Social Security Payable ER	620,800.69
INTERSTATE AUTO PARTS	Inventories	828.26
IPMG INC	Due to Others	1,068.14
IS LIVING	Janitorial Services	1,645.55
JAIMES, JOSE LUIS PANTALEON	Due to Others	1,929.22
JANNEY, SHARON	Due to Others	3,922.91
JEFFERSON CITY OF	Due to Others	2,499.55
JEFFERSON PARK & REC DISTRICT	Due to Others	926.78
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	4,503.54
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	19,311.99
JENKINS, PATRICIA S	Due to Others	2,674.02
JM VENTURES NW LLC	Due to Others	1,484.21
JNLL LP	Due to Others	591.83
JOHN DEERE FINANCIAL MULTI-USE	Inventories	12,606.33
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	7,759.61
JOHNSON, PETER E	Due to State Ct Conciliation	3,450.00
JOLLY, CHRISTOPHER W	Due to Others	2,534.29
JR MERRITT CONTROLS INC	Parts	1,664.98
JUAREZ, DAVID E	Due to Others	2,215.82
K&E EXCAVATING INC	Road Construction	2,100.00
K&E ROCK PRODUCTS LLC	Crushed Rock	8,151.99
KAIROS	Health Providers	45,292.09
KAISER PERMANENTE	Dental Insurance Premiums	84,393.10
KAISER PERMANENTE	Health Insurance Premiums	1,037,806.92
KAISER PERMANENTE	Laboratory Services	1,045.00
KALUGIN, MIHAIL P	Due to Others	2,373.69
KANSKY, RICHARD P & AMY C	Due to Others	1,886.17
KE'OLU PARTNERS LLC	Due to Others	4,859.32
KEEFE COMMISSARY NETWORK LLC	Drugs	658.74
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,849.27
KEIZER CITY OF	Due to Others	40,758.91
KEIZER CITY OF	Structural Permits	7.69

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
KEIZER FIRE DISTRICT	Due to Others	35,273.21
KEY MANUFACTURING & RENTALS	Building Maintenance	825.00
KEYBANK NATIONAL ASSN	Accounting Services	92.45
KEYBANK NATIONAL ASSN	County HSA Contributions	596.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	19,053.78
KHOURY DEVELOPMENT LLC	Building Rental Private	11,623.88
KINDRED HEARTS CARE HOME	Health Providers	2,250.00
KING OFFICE EQUIPMENT & DESIGNS	Dept Equipment Maintenance	35.00
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	5,214.80
KING, DOUGLAS E	Due to Others	2,047.07
KLUG, MELODY ANNE	Medical Services	2,835.00
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	712.05
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	428.18
KOBS, MARY LU	Due to Others	763.23
KOONCE CUSTOM GUNWORKS LLC	Dept Equipment Maintenance	800.00
KRAEMER, ANN	Due to Others	652.70
KRAEMER, KENNETH & JILL	Due to Others	1,654.84
KRAVITZ, NATHANIEL	Medical Services	8,730.00
KROESSIN, JASON R	Due to Others	1,900.54
KSH CONSTRUCTION CO	Road Construction	24,744.49
KUENZI, HELEN	Due to Others	1,326.10
KUMLER, RACHEL C	Due to Others	2,984.55
LAMPERT, ANNE M	Due to Others	1,291.11
LAROCHE, DAUN	Due to Others	2,162.20
LAROCK, PATRICIA B	Due to Others	4,219.17
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Inventories	805.06
LEBRAY, PETER R	Due to Others	3,196.41
LELAND CONSULTING GROUP INC	Other Contracted Services	7,301.05
LENT, LORETTA	Due to Others	2,273.46
LES SCHWAB TIRE CENTER	Inventories	7,005.41
LES SCHWAB TIRE CENTER	Vehicle Maintenance	53.72
LEXISNEXIS	Subscription Services	1,237.00
LIBERTY HOUSE	Postage	180.00
LIBERTY HOUSE	Social Services	1,713.31
LIBERTY HOUSE	Witnesses	1,132.50
LIFE ASSIST INC	Departmental Supplies	6,461.00
LINBAR PROPERTIES	Due to Others	6,364.99
LINN COUNTY, OR	Court Services	36.00
LINN COUNTY, OR	Other Contracted Services	4,500.00
LINTON NELSON, LORI	Medical Services	1,620.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCKWORKS LLC	Office Equipment Maintenance	2,000.00
LOCUMTENENS.COM LLC	Medical Services	15,570.74
LONG, DEBORAH K	Due to Others	1,543.91
Longbottom Coffee & Tea Inc	Inventories	751.39
LOOMIS	Armored Car Services	7,925.66
LOSS, JOHN J	Due to Others	3,185.84
LOWE, THOMAS H & JOANNE L	Due to Others	1,338.88
LUCAS TECHNOLOGIES/SLIGO SYSTEMS	Grounds Maintenance	4,740.00
LUTY, JEFFREY A MD	Medical Services	5,225.00
LYNX GROUP INC	Printing Services	64,190.00
LYONS RURAL FIRE PROTECTION DISTRICT	Ambulance Services	1,882.30

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
MAGELLAN ADVISORS LLC	Other Contracted Services	2,275.00
Mansfield, Dennis G	Commercial Travel	250.48
Mansfield, Dennis G	Lodging	1,054.40
MAPS CREDIT UNION	Due to Others	1,623.52
MARC NELSON OIL PRODUCTS INC	Due to Others	715.37
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	6,427.94
MARC NELSON OIL PRODUCTS INC	Inventories	3,421.77
MARION CO DIST ATTORNEY	Awards and Recognition	39.95
MARION CO DIST ATTORNEY	Court Services	15.99
MARION CO DIST ATTORNEY	Office Supplies	18.23
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	345.00
MARION CO DIST ATTORNEY	Witnesses	420.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	65,791.47
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	3,130.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	23,112.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	8,341.23
MARION SOIL & WATER CONSERVATION DISTRICT	Meals	10.00
MARQUEZ, MARIA L	Due to Others	4,540.10
MARSH MINICK PC	Pre Employment Costs	2,545.22
MARTINEZ, ELENA & SCHUTT, SHAWN	Due to Others	647.17
MARTINEZ, RENE	Due to Others	959.37
MAXIM STAFFING SOLUTIONS	Other Contracted Services	3,766.00
MAYES TESTING ENGINEERS INC	Building Construction	5,802.75
MAYOR, KARLA I	Due to Others	2,806.59
MC NORTHWEST INC	Due to Others	812.55
MCCAMMON, TAUNI	Due to Others	2,021.43
MCCOUBREY, PATRICIA & PAUL	Due to Others	2,936.74
MCGILCHRIST URBAN RENEWAL	Due to Others	4,656.83
MCKAY, MARK ALAN	Due to Others	3,010.16
MCSHANE, JANICE	Due to Others	718.50
METLIFE	Vol Home and Auto Insurance	3,325.48
METROPRESORT INC	Mail Services	1,140.84
METROPRESORT INC	Postage	686.60
MID VALLEY REP PAYEE	Accounting Services	1,848.00
MID-VALLEY GARBAGE & RECYCLING ASSOC	Awards and Recognition	670.07
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY	Social Services	54,174.00
MID-WILLAMETTE VALLEY CRC	Due to Others	42,627.76
MILL CITY CITY OF	Due to Others	620.86
MILL CREEK URBAN RENEWAL	Due to Others	5,280.24
MILLER, JAMES F	Medical Services	14,246.25
MITCHELL, HAL A	Medical Services	14,500.00
MJ COUNSELING & CONSULTING	Consulting Services	1,640.00
MNJ TECHNOLOGIES DIRECT INC	Site Improvements	1,463.61
MOORE MEDICAL LLC	Departmental Supplies	331.52
MOORE MEDICAL LLC	Medical Supplies	4,091.48
MOREHEAD, JUDITH A	Medical Services	850.00
MOREHEAD, JUDITH A	Other Contracted Services	800.00
MOSIER, BEN D	Due to Others	2,334.21
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	557.90
MT ANGEL CITY OF	Due to City of Mt Angel	72.00
MT ANGEL CITY OF	Due to Others	5,906.74
MT ANGEL FIRE DISTRICT	Due to Others	3,472.37
MT ANGEL SCHOOL DISTRICT #91	Due to Others	14,698.37

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
MTN RETREAT SECURED TRANSPORT	Transportation Services	1,023.50
MUHAMMAD, NAIM	Due to Others	545.52
MWI VETERINARY SUPPLY CO	Drugs	90.58
MWI VETERINARY SUPPLY CO	Janitorial Supplies	424.44
MWI VETERINARY SUPPLY CO	Medical Supplies	98.70
MY CU MORTGAGE	Due to Others	2,294.63
MYTHICS INC	Computer Software Maintenance	2,746.38
NATIONS TITLE AGENCY	Due to Others	2,417.89
NATURAL PHYSICIANS	Due to Others	676.64
NAVY FEDERAL CREDIT UNION	Due to Others	6,342.06
NEOFUNDS BY NEOPOST	Postage	500.00
NEW AVENUES FOR YOUTH	Training	1,649.33
NGUYEN, BRYAN T	Due to Others	5,083.67
NICKELL, JANICE L	Due to Others	2,074.75
NORTH COAST ELECTRIC	Electrical Supplies	647.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	19,146.89
NORTH MARION SCHOOL DISTRICT #15	Due to Others	44,725.95
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CC	Other Contracted Services	15,000.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	47,046.78
NORTHSIDE ELECTRIC	Building Construction	181,018.09
NORTHSIDE ELECTRIC	Site Improvements	18,375.00
NORTHWEST HUMAN SERVICES INC	Health Providers	47,774.40
NORTHWEST NATURAL GAS CO	Client Assistance	52.80
NORTHWEST NATURAL GAS CO	Natural Gas	27,609.24
O A C E S	Dues and Memberships	1,760.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	2,017.10
OBEC CONSULTING ENGINEERS INC	Ferries	12,194.12
OBEC CONSULTING ENGINEERS INC	Road Construction	(17,065.09)
OBEC CONSULTING ENGINEERS INC	Traffic Signals	14,309.32
OFFICE DEPOT	Small Departmental Equipment	3,231.09
OLDHAM, GARY L & LORA L	Due to Others	1,250.97
ONEILL S SOLANKY DDS LLC	Dental Services	3,540.00
OPPERMAN & SON INC	Road Maintenance Vehicles	15,593.00
OREGON ASSN OF CLEAN WATER AGENCIES	Consulting Services	1,000.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	2,389.99
OREGON CITY/COUNTY MGMT ASSN	Dues and Memberships	817.31
OREGON CORRECTIONS ENTERPRISES	Office Supplies	442.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	718.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,000.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	280.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	10,388.00
OREGON DEPT OF JUSTICE	Publications	65.00
OREGON DEPT OF JUSTICE	Wage Attachment	18,242.49
OREGON DEPT OF REVENUE	Due to Others	446.97
OREGON DEPT OF REVENUE	State Assessments	58,294.12
OREGON DEPT OF REVENUE	State Court Facilities Account	136.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	647,878.86
OREGON DEPT OF REVENUE	State LEMLA	92.14
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,178.25
OREGON DEPT OF REVENUE	WC Insurance Premiums	19,793.36
OREGON DEPT OF REVENUE	Weighmaster	21,035.65
OREGON DEPT OF TRANSPORTATION	Client Assistance	188.00

**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>
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	17,133.25
OREGON DEPT OF TRANSPORTATION	Dues and Memberships	60.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	42.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	23.00
OREGON DEPT OF TRANSPORTATION	Software	60.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	150.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	192.99
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	676.35
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	1,233.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	38,105.27
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,112.81
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,083.27
OREGON HEALTH AUTHORITY	Match Payments	50,000.00
OREGON LOCK & ACCESS INC	Building Maintenance	572.58
OREGON LOCK & ACCESS INC	Departmental Supplies	51.00
OREGON NURSES ASSOCIATION	ONA Dues	2,936.40
OREGON SECRETARY OF STATE	Other Contracted Services	1,000.00
OREGON SECRETARY OF STATE	Publications	250.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,503.73
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	13,888.32
OREGON STATE BAR	Dues and Memberships	18,446.00
OREGON STATE BAR	Publications	306.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	209.12
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	70.87
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	5.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	22,923.78
OREGON STATE DEPT OF ENV QUALITY	Bridge Construction	985.00
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	88,620.10
OREGON STATE DEPT OF ENV QUALITY	Device Licenses	769.00
OREGON STATE DEPT OF ENV QUALITY	Permits	1,984.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,600.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,922.78
OREGON STATE POLICE	Other Investigations	5,540.00
OREGON STATE POLICE	Pre Employment Costs	170.00
OREGON STATE UNIVERSITY	Community Education Services	178,547.70
ORENCO SYSTEMS INC	Parts	1,360.91
OROZCO, JUAN M & MARIA	Due to Others	2,233.02
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	640.00
OVCHINNIKOV, FRED & VASSA	Due to Others	926.02
OXFORD HOUSE SANTANA PARK	Housing Subsidies	600.00
P & M AUTOMOTIVE INC	Other Investigations	450.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	161.50
P G E	Client Assistance	304.11
P G E	Electricity	123,030.58
P G E	Street Light Electricity	20,944.98
P G E	Traffic Signal Electricity	2,546.30
PACIFIC INTERPRETERS INC	Interpreters and Translators	883.40
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	755.29
PACIFIC POWER	Electricity	2,031.09
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	122.70
PACIFIC SANITATION INC	Ash Hauling Services	35,881.38

**MARION COUNTY**

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
JANUARY 2018

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PACIFIC SANITATION INC	Garbage Disposal and Recycling	957.88
PACKAGING CORPORATION OF AMERICA	Field Supplies	1,119.00
PACWEST MACHINERY LLC	Inventories	1,337.72
PADRON, ISACC & SONIA	Due to Others	2,810.72
PAK, MINCHAI KEN & JUNGHEE	Due to Others	4,867.18
PALMER, CANDY	Due to Others	3,916.48
PALMER, MICHAEL N	Due to Others	1,949.27
PANTLE, RANDY D & MICHAELA J	Due to Others	1,952.22
PAPE MACHINERY INC	Dept Equipment Maintenance	4.10
PAPE MACHINERY INC	Small Departmental Equipment	2,636.55
PARKER, LINDA	Due to Others	715.34
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	7,400.33
PATTERSON VETERINARY SUPPLY INC	Vaccines	1,357.32
PEACE THREE LLC	Building Rental Private	19,113.79
PELTON PROJECT INC	Health Providers	58,388.88
PENFOLD, SANDRA	Due to Others	1,530.96
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	5,773.23
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,940.40
PETERSON MACHINERY CO	Inventories	1,488.02
PETERSON, WILLIAM & WILSON, KATHARINE	Due to Others	2,518.21
PETRE, TERI	Building Rental Private	1,606.80
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	29,053.73
PLANET HOME LENDING	Due to Others	1,726.29
PNP QUARRY	Crushed Rock	2,943.00
POLEN, SHANNON	Due to Others	4,111.23
POLK COUNTY, OR	Health Providers	30,473.76
POLK COUNTY, OR	Other Contracted Services	115,402.80
POLKHOVSKIY, ALEKSANDR	Due to Others	1,290.30
POLLYANNA PROPERTIES LLC	Due to Others	750.53
POPE, JONATHAN N	Due to Others	2,413.39
PORTLAND STATE UNIVERSITY	Other Contracted Services	20,000.00
PREMIER OFFICE TECHNOLOGIES INC	Medical Services	3,053.66
PREMIER OFFICE TECHNOLOGIES INC	Other Contracted Services	205.91
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,178.23
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	2,025.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,209.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	22,908.38
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	218.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	9,203.04
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	42.86
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,701.45
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	5,055.00
PROJECT ABLE	Health Providers	2,516.84
PROSTAR SECURITY INC	Armored Car Services	753.89
PROSTAR SECURITY INC	Security Services	350.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Insurance Admin Services	5,016.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	394,383.77
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	842,122.33
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	276.07
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	18,234.27
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	6,493.80
PVP COMMUNICATIONS	Radios and Accessories	3,504.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,569.45

**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>
R S D	Departmental Supplies	2,378.52
R&K RENTALS LLC	Due to Others	1,512.65
R&R TREE SERVICE INC	Grounds Maintenance	900.00
RABINOVICH, ALBERT	Due to Others	2,688.37
RADELET, JOYCE E	Due to Others	1,564.14
RADIODAN LLC	Other Contracted Services	4,590.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	4,101.11
REDMOND GEOTECHNICAL SERVICES LLC	Building Construction	5,325.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,587.50
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,079.03
REED, JAMES N & SANDRA L	Due to Others	574.29
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	1,600,214.20
REIMERS FURNITURE MFG INC	Small Departmental Equipment	1,029.24
REIMERS FURNITURE MFG INC	Small Office Equipment	835.38
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,520.73
REPUBLIC SERVICES INC	Tire Hauling Services	2,983.50
REPUBLIC SERVICES INC	Transfer Station Contracts	34,126.88
RICE, KELDA & STEVEN J	Due to Others	3,048.06
RICOH USA INC	Equipment Rental	18,736.31
RICOH USA INC	Office Equipment Maintenance	1,779.05
RICOH USA INC	Printing Services	353.80
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	3,500.00
RITZ SAFETY LLC	Departmental Supplies	917.88
RITZ SAFETY LLC	Inventories	874.14
RITZ SAFETY LLC	Safety Clothing	28.90
RITZ SAFETY LLC	Safety Equipment	36.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	24,970.07
ROBERTSON, KEN-01	Due to Others	2,425.31
ROBISON, JAMES	Liability Claims	590.50
RONALD D WALSH ESTATE	Due to Others	2,319.01
ROWLEY, MARK C MD	Medical Services	750.00
ROYER, PEGGY A	Due to Others	2,191.83
RYERSON, NANCY J	Due to Others	1,264.58
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	1,562.02
SALAZAR, FERNANDO C & ANJA	Due to Others	831.24
SALEM AREA TRANSIT DISTRICT	Commercial Travel	156.25
SALEM AREA TRANSIT DISTRICT	Due to Others	79,047.10
SALEM AREA TRANSIT DISTRICT	Health Providers	513.00
SALEM AREA TRANSIT DISTRICT	Inventories	75.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	3,511.20
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,117.50
SALEM CITY OF	Due to Others	498,994.35
SALEM CITY OF	Other Contracted Services	68,643.97
SALEM CITY OF	Sewer	4,419.99
SALEM CITY OF	Street Light Electricity	124.29
SALEM CITY OF	Traffic Signal Maintenance	4,092.49
SALEM CITY OF	Water	32,808.63
SALEM FIRE ALARM INC	Building Maintenance	1,111.92
SALEM KEIZER EDUCATION FOUNDATION	Health Providers	5,000.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	703,524.02
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	405.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,530.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	388.02

**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 PRINTING & BLUEPRINT INC	Printing Services	1,283.60
SALEM SUBURBAN FIRE DISTRICT	Due to Others	5,408.22
SALEM, CITY OF - UR SPECIAL	Due to Others	18,437.34
SALES, STEVEN B	Pre Employment Costs	1,793.21
SALINAS, RODNEY	Due to Others	3,381.60
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	25,149.11
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	6,508.47
SANTIAM EQUINE	Other Contracted Services	52.00
SANTIAM EQUINE	Veterinary Services	1,708.75
SASSY ONION INC	Food Services	538.00
SASSY ONION INC	Training	0.70
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,551.30
SCAN-IT INC	Other Contracted Services	8,271.06
SCHAUB, SHARON L & KOVACEVICH, PAUL	Due to Others	1,942.69
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	1,460.00
SCOTT, THOMAS W	Due to Others	3,663.83
SCS ENGINEERS	Consulting Services	8,784.51
SEAMAN REAL ESTATE INVESTMENTS	Due to Others	4,821.77
SEIGAL, ALEX	Due to Others	1,700.26
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	4,376.43
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	112,719.39
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	1,157.86
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,292.09
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	896.06
SELECT IMPRESSIONS	Printing Services	567.00
SELECT PORTFOLIO SERVICING INC	Due to Others	4,133.07
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	300.00
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	16,998.02
SERRATOS, JUAN C & CARBAJAL, ERICKA E	Due to Others	3,435.45
SERVICELINK TITLE CO	Due to Others	3,694.59
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	1,050.00
SETERUS	Due to Others	1,864.36
SHANGRI-LA CORP	Health Providers	42,846.03
SHI INTERNATIONAL CORP	Small Office Equipment	312.69
SHI INTERNATIONAL CORP	Software	598.88
SHOLAR, JOHN MICHAEL	Medical Services	7,750.00
SIERRA SPRINGS	Departmental Supplies	716.24
SIERRA SPRINGS	Water	170.42
SILVER FALLS LIBRARY DISTRICT	Due to Others	5,913.87
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	81,670.56
SILVERTON CITY OF	Due to City of Silverton	425.66
SILVERTON CITY OF	Due to Others	22,515.05
SILVERTON RURAL FIRE DISTRICT	Due to Others	12,215.90
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,645.20
SINCLAIR, COY & RUTH	Due to Others	66,083.87
SK EQUIPMENT CO INC	Dept Equipment Maintenance	619.04
SKYLINE SALES INC	Inventories	711.69
SLATICK, EMIL PHD	Psychiatric Services	800.00
SLATICK, EMIL PHD	Witness Mileage Reimbursement	0.02
SLATICK, EMIL PHD	Witnesses	5.00
SMITH, BRENTON	Due to Others	1,803.18
SOUTH TOWN GLASS	Building Maintenance	1,021.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,769.80

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SPARKLE CLEANERS	Laundry Services	2,202.20
SPECIAL DISTRICTS ASSN OF OREGON	Liability Insurance Premiums	18,589.00
SPIES REAL ESTATE GROUP LLC	Due to Others	2,963.45
SPRINT	Cellular Phones	342.63
SPRINT	Data Connections	1,367.79
ST PAUL CITY OF	Due to Others	624.96
ST PAUL FIRE DISTRICT	Due to Others	1,276.45
ST PAUL SCHOOL DISTRICT #45	Due to Others	9,636.51
STANLEY, CLEVE	Due to Others	1,952.23
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	11,225.95
STAPLES CONTRACT & COMMERCIAL INC	Inventories	447.50
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,577.18
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	1.26
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	61,815.76
STATE OF OREGON JUDICIAL DEPT	Due to Others	318,079.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	4,308.86
STATESMAN JOURNAL	Advertising	2,546.87
STATESMAN JOURNAL	Publications	17.50
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	285.22
STAYTON CITY OF	Due to Others	17,307.12
STAYTON FIRE DISTRICT	Due to Others	9,708.51
STEERS, THOMAS R & KAREN R	Due to Others	596.53
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STRINGHAM, CHARLES H	Due to Others	1,069.23
SUBLIMITY CITY OF	Due to Others	1,125.28
SUBLIMITY FIRE DISTRICT	Due to Others	5,187.48
SUBURBAN CHEVROLET	Pickups and Trucks	74,109.00
SUBURBAN PROPANE LP	Fuel Inventory	207.88
SUBURBAN PROPANE LP	Propane	397.74
SULLIVAN, REBECCA	Due to Others	5,170.03
SUMMERS, KEVIN RAY	Due to Others	2,111.81
SUMMIT ENGINEERING LLC	Building Construction	3,906.34
SUPPLYWORKS	Dept Equipment Maintenance	1,622.40
SUPPLYWORKS	Institutional Supplies	1,051.35
SUPPLYWORKS	Janitorial Supplies	2,720.91
SUPPLYWORKS	Small Departmental Equipment	3,244.80
SYLVESTER, TIM	Due to Others	2,100.00
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
TERMINAL SUPPLY CO	Inventories	2,519.11
TESSCO INC	Inventories	1,089.29
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,134.44
TICOR TITLE INS CO	Due to Others	3,684.83
TIESZEN LLC	Building Rental Private	2,101.20
TITLE SOURCE INC	Due to Others	7,004.14
TOBIAS, RICHARD L	Due to Others	10,500.00
TONEY, ROBERT L & PATRICIA	Due to Others	1,987.48
TORRES-BASTIAN, MYRIAH	Youth Stipends	952.50
TORSK PROPERTIES LLC	Building Rental Private	2,166.32
TORVIC COMPANY	Due to Others	1,484.27
TOURVILLE, GARY A	Due to Others	1,824.79
TRANE US INC	Building Maintenance	11,319.35

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY SERVICES GROUP INC	Food Services	7,204.90
TRINITY SERVICES GROUP INC	Inventories	495.26
TURNER CITY OF	Due to City of Turner	100.00
TURNER CITY OF	Due to Others	3,659.06
TURNER FIRE DISTRICT	Due to Others	8,327.69
TVW INC	Janitorial Services	5,914.72
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,000.00
UNITED RENTALS INC	Equipment Rental	834.04
UNITED RENTALS INC	Inventories	133.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	Due to Others	1,139.26
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	792.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	1,619.40
UNIVERSITY OF LOUISVILLE	Training	1,390.00
UPF SVCS LLC	Due to Others	10,011.40
US BANK	Interest Payments	729,675.00
US DEPT OF AGRICULTURE	Building Maintenance	1,210.70
US DEPT OF AGRICULTURE	Other Contracted Services	2,446.46
US DEPT OF AGRICULTURE	Predatory Animals	17,208.32
VALLEY LANDFILLS INC	Ash Hauling Services	55,218.63
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	162.50
VALLEY LANDFILLS INC	Hazardous Waste Disposal	4,164.63
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,441.16
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	539.08
VENTI, LESLIE	Wellness Services	1,800.00
VERISTONE MORTGAGE LLC	Due to Others	2,894.00
VERIZON WIRELESS	Cellular Phones	23,986.06
VERIZON WIRELESS	Data Connections	16,342.56
VEST, TROY & LIANE R	Due to Others	976.52
VILLAGE EAST LLC	Building Rental Private	70,327.84
VLACH-ING, MICHELLE	Due to State Ct Conciliation	6,280.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	49,098.10
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	55,635.31
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,593.15
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	139,912.69
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	12,259.58
WATERLAB CORP	Laboratory Services	500.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	2,351.63
WAXIE SANITARY SUPPLY	Janitorial Supplies	3,249.23
WAXIE SANITARY SUPPLY	Site Improvements	589.65
WAXIE SANITARY SUPPLY	Small Departmental Equipment	3,903.28
WEAR, DAVID S	Psychiatric Services	1,540.00
WEIJLAND, JOHN A JR	Due to Others	2,760.56
WELLS FARGO HOME MTG	Due to Others	13,860.40
WELTER, MICHAEL J & DEBRA A	Due to Others	3,897.40
WEST CONSULTANTS INC	Bridge Construction	3,632.80
WEST SALEM URBAN RENEWAL	Due to Others	7,044.55
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WFG NATIONAL TITLE INSURANCE CO	Due to Others	3,787.20
WHITE, URSULA J PMHNP	Medical Services	13,815.00
WILD PEAR CATERING	Food Services	302.31
WILD PEAR CATERING	Meetings	1,363.00
WILDER, NICOLE C	Due to Others	2,014.12

**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>
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	51,128.80
WILLAMETTE FLUID POWER INC	Inventories	754.10
WILLAMETTE UNIVERSITY	Other Contracted Services	28,290.46
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,270.50
WILLAMETTE VALLEY HOP FARMS INC	Due to Others	899.06
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	42.40
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	362.20
WILLAMETTE VALLEY YELLOW CAB	Victim Emergency Services	267.70
WILLAMETTE VALLEY YELLOW CAB	Witnesses	60.90
WILLIAMS, CASSADY & NICOLE	Due to Others	1,589.76
WILLIS, ANDREW	Due to Others	1,501.99
WILMORE ELECTRONICS CO INC	Inventories	286.39
WILMORE ELECTRONICS CO INC	Radios and Accessories	830.00
WILSON, ADAM & ALICIA	Due to Others	896.32
WINDSOR ROCK PRODUCTS	Crushed Rock	4,232.08
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	2,846.25
WOODBURN CITY OF	Client Assistance	3,808.00
WOODBURN CITY OF	Due to Others	70,682.12
WOODBURN CITY OF	Health Providers	50.00
WOODBURN CITY OF	Sewer	119.74
WOODBURN CITY OF	Water	173.69
WOODBURN FIRE DISTRICT	Due to Others	26,505.46
WOODBURN SCHOOL DISTRICT #103	Due to Others	91,484.72
WOODBURN URBAN RENEWAL	Due to Others	5,004.12
WULIGER, FRANK M	Due to Others	3,260.62
YELLE, SYDNEY C & LEVIN, IAN N & VANDYKE, GERRITT	Due to Others	2,295.18
YOUNGBERG, RAYMOND A DMD	Dental Services	1,200.00
YOUTH MOVE OREGON	Health Providers	15,434.78
ZEPEDA, CHRISTOPHER	Youth Stipends	941.83