

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
3M COMPANY	Inventories	12,171.80
911 SUPPLY INC	Due to Others	786.88
911 SUPPLY INC	Publications	44.95
911 SUPPLY INC	Uniforms and Clothing	18,873.45
ACE SEPTIC & EXCAVATING INC	Field Supplies	90.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,524.50
ACEVEDO, FATIMA	Due to Others	7,771.69
ADVANCED SECURITY INC	Security Services	12,938.00
ADVANTAGE HOLDINGS LLC	Due to Others	1,208.31
ALBERS, DELLA M	Due to Others	1,694.56
ALIGNED ENGINEERING LLC	Traffic Signals	2,595.00
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	848.50
ALLEGIANT BUSINESS FINANCE LLC	Security Services	22,786.88
ALLEGRO ESCROW SVCS	Due to Others	677.50
ALLIED ROCK LLC	Crushed Rock	3,501.41
AMERICAN LINEN SUPPLY	Inventories	1,347.00
ANATUM GEOMOBILE SOLUTIONS LLC	Departmental Equipment Capital	9,663.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,802.50
ANDERSON, TINA LEE	Due to Others	703.14
ANOTHER PRINTER	Office Supplies	136.00
ANOTHER PRINTER	Printing Services	2,713.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	151.64
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	506.50
ASSN OF OREGON COUNTIES	Dues and Memberships	57,023.37
ASSN OF OREGON COUNTIES	Training	750.00
AT&T MOBILITY	Cellular Phones	803.95
AUMSVILLE RURAL FIRE	Due to Others	7,375.70
AUMSVILLE, CITY OF	Due to City of Aumsville	158.79
AUMSVILLE, CITY OF	Due to Others	6,273.03
AUMSVILLE, CITY OF	Sewer	53.12
AUMSVILLE, CITY OF	Water	64.93
AURORA AIRPORT WATER CONTROL DIST	Due to Others	671.16
AURORA CITY OF	Due to Others	5,292.58
AURORA FIRE DISTRICT	Due to Others	6,947.42
AVISA MULTICULTURAL MARKETING LLC	Advertising	6,709.85
B C TOWING INC	Due to Others	480.00
B C TOWING INC	Other Investigations	575.00
BANK OF AMERICA	Advertising	2,038.41
BANK OF AMERICA	Audit Services	1,125.00
BANK OF AMERICA	Automotive Supplies	599.58
BANK OF AMERICA	Awards and Recognition	754.21
BANK OF AMERICA	Batteries	167.08
BANK OF AMERICA	Building Construction	65,195.92
BANK OF AMERICA	Building Maintenance	6,007.33
BANK OF AMERICA	Building Materials	98.00
BANK OF AMERICA	Cellular Phones	16.98
BANK OF AMERICA	Client Assistance	6,402.49
BANK OF AMERICA	Commercial Travel	1,328.36
BANK OF AMERICA	Community Education Services	800.00
BANK OF AMERICA	Computer Software Capital	498.00
BANK OF AMERICA	Computers Non Capital	4,104.10
BANK OF AMERICA	Conferences	4,391.59
BANK OF AMERICA	Court Services	44.66
BANK OF AMERICA	Data Connections	256.41
BANK OF AMERICA	Departmental Supplies	10,683.18
BANK OF AMERICA	Dept Equipment Maintenance	616.97

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BANK OF AMERICA	Drugs	23.37
BANK OF AMERICA	Due to Others	1,553.64
BANK OF AMERICA	Dues and Memberships	3,632.00
BANK OF AMERICA	Educational Supplies	500.00
BANK OF AMERICA	Electrical Supplies	1,864.12
BANK OF AMERICA	Equipment Rental	495.00
BANK OF AMERICA	Fair Events and Activities	35.00
BANK OF AMERICA	Fairs and Shows	183.58
BANK OF AMERICA	Field Supplies	3,007.22
BANK OF AMERICA	First Aid Supplies	65.98
BANK OF AMERICA	Food Supplies	779.64
BANK OF AMERICA	Garbage Disposal and Recycling	320.45
BANK OF AMERICA	Gasoline	85.07
BANK OF AMERICA	Hazardous Waste Disposal	140.00
BANK OF AMERICA	Health Providers	1,057.75
BANK OF AMERICA	Homicide Investigations	707.54
BANK OF AMERICA	Institutional Supplies	43.39
BANK OF AMERICA	Inventories	9,141.37
BANK OF AMERICA	Janitorial Supplies	374.61
BANK OF AMERICA	Lodging	10,563.87
BANK OF AMERICA	Meals	2,760.58
BANK OF AMERICA	Medical Supplies	219.47
BANK OF AMERICA	Meetings	2,260.60
BANK OF AMERICA	Miscellaneous Expense	5,874.08
BANK OF AMERICA	Notary Bonds	17.95
BANK OF AMERICA	Office Supplies	25,671.84
BANK OF AMERICA	Paint	42.42
BANK OF AMERICA	Park Maintenance	679.60
BANK OF AMERICA	Parking	157.50
BANK OF AMERICA	Parts	1,061.08
BANK OF AMERICA	Permits	87.50
BANK OF AMERICA	Postage	1,258.78
BANK OF AMERICA	Printing Services	93.00
BANK OF AMERICA	Professional Licenses	490.00
BANK OF AMERICA	Public Safety Coord Council	(100.71)
BANK OF AMERICA	Publications	447.76
BANK OF AMERICA	Remodels and Site Improvements	2,822.55
BANK OF AMERICA	Safety Equipment	103.52
BANK OF AMERICA	Site Improvements	3,395.36
BANK OF AMERICA	Small Departmental Equipment	3,042.90
BANK OF AMERICA	Small Office Equipment	4,328.35
BANK OF AMERICA	Small Tools	719.73
BANK OF AMERICA	Software	205.76
BANK OF AMERICA	Special Programs Other	2,352.67
BANK OF AMERICA	Subscription Services	1,065.95
BANK OF AMERICA	Telephone Equipment	432.04
BANK OF AMERICA	Tires and Accessories	164.89
BANK OF AMERICA	Training	11,699.34
BANK OF AMERICA	Transportation Services	44.72
BANK OF AMERICA	Uniforms and Clothing	299.32
BANK OF AMERICA	Vehicle Maintenance	442.00
BANK OF AMERICA	Vehicle Rental	99.12
BANK OF AMERICA	Video Security Equipment	377.00
BANK OF AMERICA	Water	714.23
BARKER SURVEYING	Road Construction	19,528.75
BATTERIES NORTHWEST INC	Inventories	1,172.88

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BATTERIES PLUS	Inventories	1,383.99
BEAUTIFUL BLINDS & BEYOND	Building Maintenance	676.88
BEDELL, DEBRA A	Due to Others	758.11
BELL, VALERIE J	Due to Others	2,598.04
BERANEK, STEVEN & KATRINA	Due to Others	3,510.96
BEST POTS INC	Building Maintenance	358.00
BEST POTS INC	Equipment Rental	781.20
BEST POTS INC	Sewer Maintenance	2,293.00
BIEGHLER, SHERRI L	Due to Others	2,297.01
BIO-MED TESTING SERVICE INC	Pre Employment Costs	76.00
BIO-MED TESTING SERVICE INC	Training	495.00
BLAISDELL, VANCE S	Due to Others	605.71
BOAZ, KRISTY	Due to Others	2,403.63
BOB BARKER CO INC	Institutional Supplies	13,288.91
BRADLEY FAMILY TRUST THE	Building Rental Private	6,467.91
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	8,300.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,400.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	74,262.32
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	3,500.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	70,912.49
BUDGET BLINDS OF EAST MARION CO	Remodels and Site Improvements	5,885.04
BYSTRZYCKI, RICHARD E	Due to Others	789.26
C & J NURSE STAFFING LLC	Medical Services	15,729.50
C&C CONTAINERS LLC	Medical Supplies	580.00
CALVIN, JANET	Social Services	7,947.50
CAMERON MCCARTHY LANDSCAPE ARCHITECTURE & PLANNING	Site Improvements	5,216.43
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	25,068.77
CANON FINANCIAL SERVICES INC	Computers Non Capital	2,354.46
CANON FINANCIAL SERVICES INC	Equipment Rental	8,616.63
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,687.81
CAPITOL CHEVROLET CADILLAC INC	Inventories	332.57
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	288.00
CAPPELLI MILES	Advertising	7,361.70
CARDINAL HEALTH 110 LLC	Drugs	2,777.34
CARLSON VEIT ARCHITECTS PC	Building Construction	20,638.39
CARROLLS GROUP CARE HOME INC	Health Providers	2,418.00
CARSON OIL CO INC	Diesel	1,172.06
CARSON OIL CO INC	Fuel Inventory	52,312.03
CAS DATALOGGERS	Computer Software Capital	13,598.71
CASCADE CENTERS INC	Insurance Admin Services	3,500.00
CASCADE SCHOOL DISTRICT #5	Due to Others	62,012.74
CASCADE TIRE FACTORY	Inventories	5,142.48
CASCADE WATER WORKS INC	Grounds Maintenance	3,700.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,400.00
CDW GOVERNMENT LLC	Computer Software Capital	1,912.95
CDW GOVERNMENT LLC	Computers Non Capital	5,712.52
CDW GOVERNMENT LLC	Departmental Equipment Capital	1,895.66
CDW GOVERNMENT LLC	Field Supplies	978.30
CDW GOVERNMENT LLC	Small Office Equipment	970.36
CENLAR	Due to Others	2,988.20
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	2,850.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	910.15
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	5.20
CENTURYLINK-QWEST	Phone and Communication Svcs	28,971.63

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CFM STRATEGIC COMMUNICATIONS	Other Contracted Services	8,133.56
CHAFFIN, DOMENICA G	Due to Others	4,164.96
CHASE	Due to Others	10,031.13
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	785.86
CHEMEKETA COMMUNITY COLLEGE	Due to Others	178,616.56
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	40.00
CHEMEKETA COMMUNITY COLLEGE	Social Services	34,802.56
CHEMEKETA COMMUNITY COLLEGE	Water	198.80
CHEMEKETA LIBRARY	Due to Others	16,013.34
CHICAGO TITLE INS CO	Due to Others	7,559.85
CHURCH, ANDREW	Due to Others	3,264.48
CIGNA GROUP INSURANCE	Disability Insurance Premiums	25,355.29
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,486.42
CIGNA GROUP INSURANCE	Optional Life Insurance	10,497.64
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,203.72
CIRINO, CHRISTOPHER MICHAEL	Health Providers	6,450.00
CLACKAMAS COUNTY, OR	Training	1,000.00
CLAPP, DOROTHY E	Due to Others	4,698.78
CLARK-CALDWELL, JEAN L	Due to Others	799.38
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	3,899.20
COLE, MURIEL V	Due to Others	1,532.60
COLLINS, JOYCE L	Due to Others	3,519.72
COLONIAL SAVINGS	Due to Others	4,763.18
COLUMBIA BANK	Interest Payments	58,686.00
COLUMBIA BANK	Principal Payments	161,883.21
COMCAST	Data Connections	3,378.98
COMMAND SOURCING INC	Small Office Equipment	3,235.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	771.00
COMPEL MEDIA LLC	Advertising	2,000.00
COMPLETE WIRELESS SOLUTIONS	Inventories	398.95
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	3,394.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	11,365.20
CONNECTIONS CONSULTING INC	Other Contracted Services	2,400.00
CONNECTIONS365	Health Providers	5,500.00
COOKE, CHERYL LYNNE	Medical Services	7,275.00
CORELOGIC TAX SVCS	Due to Others	80,470.50
CORRECT RX PHARMACY SERVICES INC	Drugs	16,933.25
CORRIHER, CANDICE	Veterinary Services	705.00
COSTCO WHOLESALE	Food Supplies	270.59
COSTCO WHOLESALE	Health Providers	304.35
COSTCO WHOLESALE	Janitorial Supplies	414.33
COSTCO WHOLESALE	Meetings	273.65
COSTCO WHOLESALE	Miscellaneous Expense	6.10
COVENDIS TECHNOLOGIES	Other Contracted Services	93,528.75
CRAFCO INC	Inventories	1,674.00
CRAIG, CASEY	Due to Others	4,549.58
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROWTHER, JAMES & JOLENE	Due to Others	2,293.23
CUELLAR, JORGE G AGUILAR	Due to Others	1,338.66
CUES	Departmental Equipment Capital	64,623.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,019.11
DATAWORKS PLUS LLC	Departmental Equipment Capital	13,095.93
DAVID EVANS & ASSOCIATES INC	Bridge Construction	564.48
DEERE & CO	Park Maintenance	2,635.36
DELL MARKETING LP	Computers Non Capital	22,556.97
DELL MARKETING LP	Departmental Equipment Capital	3,598.46

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DELL MARKETING LP	Small Office Equipment	3,283.40
DESMARTEAU, TARYN PILCHER	Due to Others	3,644.94
DETROIT CITY OF	Due to Others	505.07
DIETER, KAY L MD	Medical Services	21,387.50
DKS ASSOCIATES	Traffic Signals	10,073.28
DONALD CITY OF	Due to Others	760.11
DONALD CITY OF	Sewer Maintenance	9,167.40
DOUANGPANYA, JACK T	Due to Others	5,409.33
DOUGLAS J DUERST LT & TRACY A DUERST LT	Due to Others	1,165.13
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	14,275.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	694.65
DSK & RMS LLC	Due to Others	3,481.82
EASTIN, MARCUS	Due to Others	2,033.82
ELLSWORTH, MARIANE J	Due to Others	2,685.38
ENCORE GLASS	Building Maintenance	2,969.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,317.23
ESTATE OF DONALD J COLLETTE	Due to Others	2,215.00
F & W FENCE CO INC	Park Maintenance	3,255.72
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FIGUEROA, JOSEFINA	Health Providers	997.77
FINLEY BUTTES LANDFILL	Leachate Disposal	40,627.81
FIRST AMERICAN TITLE CO	Due to Others	12,587.93
FIRST TECH FEDERAL CREDIT UNION	Credit Union	33,180.00
FOOD SERVICES OF AMERICA INC	Inventories	4,197.25
FOPPO	FOPPO Dues	2,340.00
FOREST RIVER INC	Field Supplies	13,150.00
FRED MEYER	Food Supplies	138.74
FRED MEYER	Medical Supplies	505.75
FREEDOM MORTGAGE	Due to Others	5,869.68
FRONTIER COMMUNICATIONS	Data Connections	75.89
FRONTIER COMMUNICATIONS	Park Maintenance	52.45
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,017.03
FU, HENRY S & JUI CHIH	Due to Others	2,975.39
GALT FOUNDATION	Other Contracted Services	1,991.93
GALT FOUNDATION	Temporary Staffing	2,896.40
GAMMA, THEODORE J	Due to Others	2,425.37
GARTEN SERVICES INC	Document Disposal Services	2,454.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	180.00
GARTEN SERVICES INC	Mail Services	18,152.90
GARTEN SERVICES INC	Postage	4,005.57
GARTEN SERVICES INC	Printing Services	692.25
GAT REAL ESTATE LLC	Building Rental Private	8,749.85
GATES RURAL FIRE DISTRICT	Due to Others	687.59
GEE, BIN SHET	Client Assistance	550.00
GENERAL TREE SERVICE	Grounds Maintenance	950.00
GERVAIS CITY OF	Due to City of Gervais	306.77
GERVAIS CITY OF	Due to Others	6,011.06
GERVAIS SCHOOL DISTRICT #1	Due to Others	24,854.35
GOIN, DONNA L	Due to Others	3,252.93
GOLDEN, CARRIE K & WAYLAND	Due to Others	4,342.52
GORDON, ELIZABETH	Due to Others	2,258.98
GRAINGER	Batteries	58.07
GRAINGER	Building Maintenance	230.87
GRAINGER	Departmental Supplies	615.46
GRAINGER	Inventories	555.17

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
GRESHAM FORD	Pickups and Trucks	90,136.44
GUERRA, ROLANDO COVARRUBIAS & AMANDA	Due to Others	1,669.21
GUILD MORTGAGE CO	Due to Others	906.25
HAMEL, TINA	Due to Others	1,533.84
HARP, LEONARD JR	Due to Others	1,566.50
HART INTERCIVIC INC	Computer Software Maintenance	51,166.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	3,795.00
HEALTH CARE SERVICES LLC	Medical Services	3,467.35
HEALTH CARE SERVICES LLC	Other Contracted Services	4,388.50
HEDEEN, GERI	Due to Others	3,054.18
HENDERSON, CONSTANCE LLC	Medical Services	6,840.00
HENRY SCHEIN INC	Medical Supplies	1,937.74
HEPPNER, LAURA	Due to Others	1,472.07
HERITAGE WOODCRAFT INC	Due to Others	2,245.76
HILLHOUSE, GABRIEL & MIKAYLA E	Due to Others	2,360.50
HOCHHALTER, DEBRA L	Due to Others	3,090.99
HOUSE OF TROY	Health Providers	14,599.98
HOWARD, CHASE V	Due to Others	2,191.21
HUBBARD CITY OF	Due to City of Hubbard	678.50
HUBBARD CITY OF	Due to Others	7,127.39
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,734.55
HUPP FARMS	Crushed Rock	6,223.15
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,166.64
IFTC LLC	Building Rental Private	2,085.55
IMPLIED INDUSTRIAL TECHNOLOGIES, INC	Due to Others	584.15
INGALLS & ASSOCIATES LLC	Advertising	1,142.85
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
INTERMOUNTAIN SLURRY SEAL INC	Other Contracted Services	4,761.43
INTERMOUNTAIN SLURRY SEAL INC	Road Resurfacing	499.99
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	662,623.23
INTERNAL REVENUE SERVICE	Medicare Payable EE	100,552.28
INTERNAL REVENUE SERVICE	Medicare Payable ER	100,552.28
INTERNAL REVENUE SERVICE	Social Security Payable EE	429,947.48
INTERNAL REVENUE SERVICE	Social Security Payable ER	429,947.48
INTERSTATE AUTO PARTS	Inventories	2,670.55
IS LIVING	Janitorial Services	1,873.94
JEFFERSON CITY OF	Due to Others	2,805.00
JEFFERSON PARK & REC DISTRICT	Due to Others	1,040.69
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	5,036.57
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	22,146.07
JOHN DEERE FINANCIAL	Inventories	2,451.38
JOHNSON, PETER E	Due to State Ct Conciliation	3,060.00
K & E ROCK PRODUCTS LLC	Crushed Rock	33,553.08
KAIROS NORTHWEST	Health Providers	46,672.59
KAISER PERMANENTE	Dental Insurance Premiums	83,290.51
KAISER PERMANENTE	Health Insurance Premiums	1,024,751.11
KAISER PERMANENTE	Laboratory Services	500.00
KAUFMAN, KENT & REBECCA	Due to Others	3,765.51
KBC HOMES LLC	Due to Others	4,019.19
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,378.90
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	979.44
KEIZER CITY OF	Due to Others	45,956.98
KEIZER FIRE DISTRICT	Due to Others	39,996.10
KELL, WILLIAM G	Due to Others	796.06

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KELLER SUPPLY CO	Building Maintenance	938.76
KELLEY, MERLE	Due to Others	3,779.85
KELLY GREENS OFFICE PARK LLC	Due to Others	8,603.71
KEYBANK NATIONAL ASSN	Accounting Services	92.33
KEYBANK NATIONAL ASSN	County HSA Contributions	4,172.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	15,981.28
KHOURY DEVELOPMENT LLC	Building Rental Private	11,972.60
KIRK, ESTHER M	Due to Others	886.49
KLUG, MELODY ANNE	Medical Services	1,350.00
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	947.44
KOONCE CUSTOM GUNWORKS LLC	Dept Equipment Maintenance	900.00
KRAVITZ, NATHANIEL	Medical Services	6,650.00
KROLL, TIMOTHY N	Due to Others	1,496.79
LA CAMPEONA	Advertising	780.00
LANE FOREST PRODUCTS INC	Other Contracted Services	27,248.00
LARIONOV, NEIL	Due to Others	1,263.53
LAROCK, PATRICIA B	Due to Others	4,696.52
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	1,920.00
LAWRENCES AUTO PARTS INC	Inventories	1,363.85
LEHR AUTO	Pickups and Trucks	8,256.69
LERETA LLC	Due to Others	3,724.50
LEXISNEXIS	Subscription Services	1,274.00
LIFE ASSIST INC	Departmental Supplies	5,005.00
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	827.49
LIN, ZENG YOU	Due to Others	3,418.74
LINTON-NELSON, LORI	Medical Services	4,400.00
LOBERG, LANCE MD	Medical Services	7,250.00
LOFTON, RACHEL A & MATTHEW V	Due to Others	2,431.54
LOG HOME STORE INC	Bridge Materials	1,037.85
LONE OAKS CARE HOME INC	Health Providers	5,860.00
LOOMIS	Armored Car Services	3,631.45
LRS ARCHITECTS INC	Building Construction	13,114.15
LUCAS, CHARLES D & MARY L	Due to Others	4,776.10
LUTY, JEFFREY A MD	Medical Services	4,762.50
M & H FARMS LLC	Due to Others	5,660.78
MAGELLAN ADVISORS LLC	Other Contracted Services	1,723.05
MARION CO DIST ATTORNEY	Awards and Recognition	11.00
MARION CO DIST ATTORNEY	Court Services	127.96
MARION CO DIST ATTORNEY	Victim Emergency Services	36.63
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	403.00
MARION CO DIST ATTORNEY	Witnesses	510.88
MARION COUNTY FIRE DISTRICT #1	Due to Others	74,335.30
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,908.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	8,207.19
MARSH MINICK PC	Pre Employment Costs	1,579.20
MARSHALL, NICOLAS R	Due to Others	2,592.55
MARTIN METAL FABRICATORS INC	Building Maintenance	1,755.55
MARTIN, DAVID M & ANGELA D	Due to Others	2,616.26
MARTINEZ, JORGE & MARIA G	Due to Others	547.80
MARVIN HUFFAKER CONSULTING INC	Other Contracted Services	1,706.25
MAXIM STAFFING SOLUTIONS	Other Contracted Services	750.00
MBZ INDUSTRIAL INC	Inventories	3,739.22
MC NORTHWEST INC	Due to Others	676.41
MCDANIEL, ERIN R & BEN L	Due to Others	2,710.05
MCGILCHRIST URBAN RENEWAL	Due to Others	5,596.65

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METLIFE	Vol Home and Auto Insurance	3,408.86
METROPRESORT INC	Mail Services	3,918.86
METROPRESORT INC	Postage	2,584.12
MID VALLEY REP PAYEE	Accounting Services	2,666.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	14,654.00
MID-WILLAMETTE VALLEY CRC	Due to Others	12,755.51
MILL CITY CITY OF	Due to Others	705.62
MILL CREEK URBAN RENEWAL	Due to Others	6,986.64
MILLER, JAMES F	Medical Services	12,288.75
MIRANDA, BIRGINIO & MARGARITA	Due to Others	2,301.90
MIZE, WEISHA	Due to State Ct Conciliation	1,520.00
MJ COUNSELING & CONSULTING	Consulting Services	2,120.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	82,237.02
MOORE MEDICAL LLC	Medical Supplies	4,790.82
MOREHEAD, JUDITH A	Other Contracted Services	1,600.00
MR COOPER	Due to Others	22,675.90
MT ANGEL CITY OF	Due to City of Mt Angel	25.00
MT ANGEL CITY OF	Due to Others	6,749.10
MT ANGEL FIRE DISTRICT	Due to Others	3,906.76
MT ANGEL SCHOOL DISTRICT #91	Due to Others	16,500.67
MULTIVERSE INTERPRETING INC	Interpreters and Translators	935.25
MWI ANIMAL HEALTH	Drugs	28.80
MWI ANIMAL HEALTH	Janitorial Supplies	676.12
MWI ANIMAL HEALTH	Medical Supplies	294.27
NAKAMURA, TERIANN	Due to Others	656.26
NALIKO MARKEL TRE	Due to Others	973.35
NATARAJAN, ANAND	Due to Others	1,694.51
NJORD, REBECCA A	Due to Others	656.26
NOMARCO INC	Due to Others	526.95
NORTH COAST ELECTRIC	Electrical Supplies	658.45
NORTH GATEWAY URBAN RENEWAL	Due to Others	25,505.60
NORTH MARION SCHOOL DISTRICT #15	Due to Others	44,606.49
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	50,083.45
NORTHLAND HEARING CENTERS INC	Due to Others	4,638.09
NORTHSIDE ELECTRIC	Building Construction	84,983.29
NORTHSIDE FORD TRUCK SALES INC	Inventories	3,220.50
NORTHSTAR COMMUNITIES LLC	Due to Others	6,606.64
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	595.00
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Garbage Disposal and Recycling	1,017.52
NORTHWEST NATURAL GAS CO	Natural Gas	26,737.82
NUB HUB LLC	Building Rental Private	35,004.00
NUNNENKAMP, JEANETTE TRE	Due to Others	705.35
NYE, JAMES A	Due to Others	2,541.21
O S A C A	Training	1,320.00
OBEC CONSULTING ENGINEERS	Bridge Construction	6,233.98
OFFICE DEPOT INC	Small Office Equipment	6,981.80
OLSON, MATTHEW & TONN, PARIS	Due to Others	1,995.54
OREGON CORRECTIONS ENTERPRISES	Sign Materials	690.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	871.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,500.00
OREGON DEPT OF JUSTICE	Conferences	150.00
OREGON DEPT OF JUSTICE	Wage Attachment	8,419.99
OREGON DEPT OF REVENUE	Due to Others	276.21
OREGON DEPT OF REVENUE	Miscellaneous Expense	33,038.75
OREGON DEPT OF REVENUE	Oregon Transit Tax	23,454.54



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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON DEPT OF REVENUE	State Assessments	46,538.48
OREGON DEPT OF REVENUE	State Court Facilities Account	82.78
OREGON DEPT OF REVENUE	State Income Tax Withheld	451,077.40
OREGON DEPT OF REVENUE	State LEMLA	50.00
OREGON DEPT OF REVENUE	State Police	519.80
OREGON DEPT OF REVENUE	WC Insurance Premiums	19,666.06
OREGON DEPT OF REVENUE	Weighmaster	17,118.38
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	12,615.25
OREGON DEPT OF TRANSPORTATION	Ferries	46.33
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	26.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	370.72
OREGON DEPT OF TRANSPORTATION	Software	60.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	138.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	105.37
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	141.72
OREGON DEPT OF TRANSPORTATION	Traffic Signals	11.90
OREGON DEPT OF TRANSPORTATION	Training	50.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	1,148.00
OREGON DEPT OF VETERANS AFFAIRS	Due to Others	928.15
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GREEN SCHOOLS ASSN	Fairs and Shows	2,000.00
OREGON HOOD CLEANING LLC	Building Maintenance	1,435.00
OREGON LOCK & ACCESS INC	Building Maintenance	244.98
OREGON LOCK & ACCESS INC	Departmental Supplies	1,415.00
OREGON LOCK & ACCESS INC	Dept Equipment Maintenance	678.00
OREGON LOCK & ACCESS INC	Site Improvements	444.65
OREGON NURSES ASSN	ONA Dues	808.20
OREGON SECRETARY OF STATE	Computer Software Maintenance	34,490.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	449.12
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	12,402.12
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	13,191.71
OREGON STATE DEPT OF ADMIN SERVICES	Remodels and Site Improvements	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Training	763.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	7.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,063.92
OREGON STATE DEPT OF ENV QUALITY	Permits	859.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,900.00
OREGON STATE DEPT OF FORESTRY	Due to Others	2,026.20
OREGON STATE FAIR & EXPOSITION CENTER	Other Contracted Services	1,100.00
OREGON STATE POLICE	Other Investigations	2,565.00
OREGON STATE POLICE	Pre Employment Costs	140.00
OREGON STATE SHERIFFS ASSN	Computer Software Maintenance	452.00
OREGON STATE SHERIFFS ASSN	Due to Others	300.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	1,240.00
OREGON STATE SHERIFFS ASSN	Subscription Services	2,340.00
OXFORD HOUSE SANTANA PARK	Housing Subsidies	800.00
P G E	Electricity	106,145.41
P G E	Street Light Electricity	20,763.39
P G E	Traffic Signal Electricity	2,345.19
PACIFIC POWER	Electricity	1,991.06
PACIFIC POWER	Street Light Electricity	155.45
PACIFIC POWER	Traffic Signal Electricity	123.35
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	1,634,657.95
PARKER, NANCY D	Due to Others	656.26

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	5,229.89
PEACE THREE LLC	Building Rental Private	19,687.21
PELTON PROJECT INC	Health Providers	64,713.71
PENA, GUADALUPE G	Due to Others	1,884.42
PERALES, JOSE D JESUS	Due to Others	1,395.01
PEREZ-SCHAEFFER, ADAMARI	Youth Stipends	739.35
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	2,738.62
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,360.80
PETERS, SARAH	Due to Others	2,423.33
PETERSON MACHINERY CO	Inventories	3,228.15
PETERSON MACHINERY CO	Vehicle Maintenance	7,898.29
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	35,612.76
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	13,634.00
PIVOT POINT CONSULTING LLC	Consulting Services	4,947.02
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,301.75
PLATT ELECTRIC SUPPLY	Inventories	62.78
PNP QUARRY	Crushed Rock	864.00
POLK COUNTY, OR	Health Providers	20,315.84
POLK COUNTY, OR	Other Contracted Services	62,451.53
PREMIER OFFICE TECHNOLOGIES INC	Medical Transcription Services	3,467.02
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	12,727.16
PREMIUMNW LANDSCAPE	Site Improvements	28,843.75
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	224,725.92
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Capital	1,934.52
PRESZLER, STEVEN	Due to Others	2,831.05
PRINS, CRAIG A & NATALIE N	Due to Others	6,712.64
PRITCHARD, SAMUEL J	Due to Others	1,012.44
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,930.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	7,557.44
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,408.34
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	100.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	11,889.26
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	58.29
PROFESSIONAL CREDIT SERVICE	Supervision Fees	469.65
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	2,258.75
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,956.50
PROJECT ABLE	Health Providers	2,235.50
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	1,750.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	398,051.13
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	830,548.03
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	244.75
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,325.44)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	21,171.94
PUBLIC STORAGE	Building Rental Private	588.40
PUNTNEY, J C	Due to Others	4,802.45
QUEST DIAGNOSTICS INC	Laboratory Services	1,196.47
R S D	Batteries	18.06
R S D	Building Maintenance	351.17
R S D	Departmental Supplies	1,889.93
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,808.00
RAYMOND, ADAM LEE	Due to Others	720.93
REASON, RANDY	Due to Others	1,272.64
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	8,555.95
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,545.96
REECE COMPLETE SECURITY SOLUTIONS	Building Construction	33,779.06

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	333.56
RENEWABLE RESOURCE GROUP INC	Laboratory Services	511.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,044.40
RICOH USA INC	Equipment Rental	13,823.15
RICOH USA INC	Office Equipment Maintenance	1,622.47
RICOH USA INC	Printing Services	426.28
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	2,840.00
RITZ SAFETY LLC	Inventories	915.78
RIVERBEND MATERIALS	Crushed Rock	5,371.66
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	28,555.49
RIVERMARK COMMUNITY CREDIT UNION	Due to Others	2,867.07
RODRIGUEZ, LORENA	Due to Others	2,310.76
ROSE PAPER PRODUCTS	Inventories	585.60
ROTT, JORDON	Due to Others	3,256.92
ROWTON, JOHN M	Other Contracted Services	6,898.20
RUSSELL, ANNA K	Due to Others	813.72
RYBERG, MATTHEW & ERICA	Due to Others	2,567.58
SABROWSKI, DELMAR P	Due to Others	3,033.75
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,010.00
SALEM AREA TRANSIT DISTRICT	Due to Others	89,252.15
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,760.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,210.00
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	1,226.01
SALEM CITY OF	Due to Others	572,273.24
SALEM CITY OF	Miscellaneous Expense	5,326.38
SALEM CITY OF	Other Contracted Services	25,885.30
SALEM CITY OF	Sewer	18,900.16
SALEM CITY OF	Street Light Electricity	81.00
SALEM CITY OF	Traffic Signal Maintenance	4,008.12
SALEM CITY OF	Water	8,934.65
SALEM ELECTRIC	Electricity	974.26
SALEM FIRE ALARM INC	Building Maintenance	1,922.00
SALEM HEALTH	Health Providers	122,400.00
SALEM HEALTH	Meals	203.00
SALEM HEALTH	Pre Employment Costs	80.00
SALEM PRINTING & BLUEPRINT INC	Departmental Supplies	325.91
SALEM PRINTING & BLUEPRINT INC	Office Supplies	46.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	292.00
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	525.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	6,027.04
SALEM TENT & AWNING CO	Building Maintenance	3,596.00
SALEM TENT & AWNING CO	Small Departmental Equipment	650.00
SALEM, CITY OF - UR SPECIAL	Due to Others	20,761.50
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	935,012.09
SAMEK, JOHANNE M	Due to Others	964.19
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	34,828.81
SANDERSON FIRE PROTECTION INC	Other Contracted Services	948.00
SANTE PARTNERS LLC	Surveyor Fees	1,281.25
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	7,316.65
SANTIAM EQUINE	Drugs	35.00
SANTIAM EQUINE	Veterinary Services	2,280.25
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,039.80
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	3,348.22
SCAN-IT INC	Other Contracted Services	2,474.46
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	585.00
SCOTLAND, BRIAN A & ELANA	Due to Others	3,363.93

**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>
SCOTT, RAYMOND L & MILISA J	Due to Others	2,999.75
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,780.50
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	46,167.01
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	382.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	970.95
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	411.24
SELECT PORTFOLIO SERVICING INC	Due to Others	883.04
SERVICELINK TITLE CO	Due to Others	792.68
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	6,907.88
SHELLYS HOUSE	Engineering Services	300.00
SHELLYS HOUSE	Housing Subsidies	1,200.00
SHI INTERNATIONAL CORP	Computer Hardware Capital	35,937.46
SHI INTERNATIONAL CORP	Computer Software Capital	415.60
SHI INTERNATIONAL CORP	Computer Software Maintenance	4,815.46
SHI INTERNATIONAL CORP	Software	9,779.30
SHI INTERNATIONAL CORP	Subscription Services	1,048.44
SHOLAR, JOHN MICHAEL	Medical Services	2,450.00
SHOPE, GARY & WANDA	Due to Others	3,429.52
SIDHU, MEHAR D	Due to Others	1,759.68
SIERRA SPRINGS	Departmental Supplies	590.80
SIGNATURE STAFF RESOURCES LLC	Consulting Services	487.50
SIGNATURE STAFF RESOURCES LLC	Other Contracted Services	5,128.40
SILVER FALLS LIBRARY DISTRICT	Due to Others	6,701.72
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	92,480.19
SILVERTON CITY OF	Due to City of Silverton	69.07
SILVERTON CITY OF	Due to Others	25,233.95
SILVERTON RURAL FIRE DISTRICT	Due to Others	13,755.48
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	4,724.16
SIMMONS, JESSE	Due to Others	1,897.69
SIMMONS, LINDA M	Due to Others	1,198.18
SIMON, SHAWN K & THERESA M	Due to Others	3,170.96
SKYLINE SALES INC	Inventories	1,495.53
SMJ VENTURES INC	Due to Others	18,166.19
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	2,039.93
SPARKLE CLEANERS	Laundry Services	2,369.35
SPECIAL DISTRICTS ASSN OF OREGON	Liability Insurance Premiums	40,747.00
SPECIAL DISTRICTS INSURANCE SERVICES TRUST	Liability Insurance Premiums	39,340.00
SPENCE, JOSEPH & MINGO, CIERRA	Due to Others	1,149.01
SPRINGER, DAVID S	Due to Others	3,000.00
SPRINT	Cellular Phones	252.07
SPRINT	Data Connections	1,277.79
ST PAUL FIRE DISTRICT	Due to Others	1,443.05
ST PAUL SCHOOL DISTRICT #45	Due to Others	10,773.25
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	1,716.00
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	48.93
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	19.98
STATE OF OREGON JUDICIAL DEPT	Due to Others	893,101.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,061.75
STATESMAN JOURNAL	Advertising	1,439.04
STATESMAN JOURNAL	Publications	72.50
STAYTON CITY OF	Due to City of Stayton	179.80
STAYTON CITY OF	Due to Others	19,441.41
STAYTON FIRE DISTRICT	Due to Others	10,863.80
STAYTON SPORTS STORE INC	Uniforms and Clothing	1,611.00

**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>
STEFANI, SUSANNE M	Due to Others	1,348.89
STETTLER SUPPLY CO	Building Maintenance	7,015.62
STROHM, CAROL ELIZABETH	Due to Others	719.87
STROM, KYONG SUN	Due to Others	1,092.01
STUDER, MICHAEL T	Due to Others	6,644.60
STUEVE, DAVID M	Due to Others	2,811.65
STUSSER ELECTRIC CO	Electrical Supplies	1,441.13
SUBLIMITY CITY OF	Due to Others	1,377.41
SUBLIMITY FIRE DISTRICT	Due to Others	6,219.72
SUBURBAN CHEVROLET	Automobiles	107,231.52
SUMMIT FOOD SERVICE LLC	Food Services	117,172.87
SUNSHINE CONSULTING	Other Contracted Services	1,950.00
SWAN, ROBERT	Client Fees	704.00
SWIRE COCA-COLA USA	Inventories	720.16
TEC EQUIPMENT INC	Inventories	4,217.66
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,365.49
TEIXEIRA, KIRSTEN LLC	Medical Services	6,772.50
TELEDYNE ISCO	Parts	1,647.28
TENLY PROPERTIES CORP	Foster Care Services	2,450.00
THERACOM LLC	Contraceptives	22,426.55
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	6,705.09
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	664.38
TICOR TITLE INS CO	Due to Others	7,561.13
TOLEDO, MARIA C	Due to Others	1,725.22
TORRES-GARCIA, DIOSELINA E	Due to Others	2,386.15
TOYOTA INDUSTRIES COMMERCIAL FINANCE INC	Due to Others	550.02
TRANE US INC	Building Maintenance	4,425.00
TRAVEL SALEM	Other Contracted Services	31,250.00
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	2,644.00
TRINITY SERVICES GROUP INC	Food Services	13,747.40
TS GRAY CONSTRUCTION LLC	Building Construction	340,601.60
TURNER CITY OF	Due to City of Turner	50.00
TURNER CITY OF	Due to Others	4,205.83
TURNER FIRE DISTRICT	Due to Others	9,393.99
TVW INC	Janitorial Services	7,555.35
ULINE INC	Small Departmental Equipment	1,082.22
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	739.66
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	8,250.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	1,758.65
US POSTAL SERVICE	Postage	44,900.00
VALLEY FIRE CONTROL INC	Building Maintenance	566.00
VALLEY FIRE CONTROL INC	Safety Equipment	947.55
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	6,493.76
VALLEY LANDFILLS INC	Hazardous Waste Disposal	(5,126.97)
VANTAGE HOMES LLC	Due to Others	3,599.00
VENTI, LESLIE	Wellness Services	1,200.00
VERIZON WIRELESS	Cellular Phones	1,194.08
VERIZON WIRELESS	Data Connections	80.02
VERTEX INC	Computer Software Maintenance	10,075.00
VILLAGE EAST LLC	Building Rental Private	53,978.92
VILLAGE EAST LLC	Due to Others	36,337.64
VITAC CORP	Other Contracted Services	570.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	820.00
VON FLUE, OWEN W	Due to Others	3,226.62
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,106.49
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	36,549.48

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,685.68
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	156,097.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	14,362.99
WALSH, MARY C	Due to Others	3,858.05
WATERLAB CORP	Laboratory Services	535.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	6,820.15
WEAR, DAVID S	Medical Services	1,505.00
WEIGEL LLC	Due to Others	1,834.66
WELLS FARGO HOME MORTGAGE	Due to Others	22,471.34
WEST SALEM URBAN RENEWAL	Due to Others	8,699.31
WESTECH RIGGING SUPPLY	Inventories	1,337.57
WESTERN EXTERMINATOR CO	Building Maintenance	715.50
WHITE, URSULA J PMHNP	Medical Services	10,700.00
WHITTAM, KATHLEEN F	Due to Others	934.94
WILDER, NICOLE C	Due to Others	2,643.54
WILKERSON, MAXINE M	Due to Others	4,510.04
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	58,006.29
WILLIAMS, CALEB	Planning Fees	1,880.00
WILLIS, ANDREW	Due to Others	1,664.10
WILSON, R F	Due to Others	1,024.14
WITHNELL DODGE	Automobiles	44,391.86
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,248.75
WOODBURN CITY OF	Due to City of Woodburn	130.00
WOODBURN CITY OF	Due to Others	79,432.25
WOODBURN CITY OF	Other Contracted Services	21,422.48
WOODBURN FIRE DISTRICT	Due to Others	30,234.74
WOODBURN SCHOOL DISTRICT #103	Due to Others	102,617.06
WOODBURN URBAN RENEWAL	Due to Others	6,000.72
YOUNGBERG, RAYMOND A DMD	Dental Services	1,050.00
ZHAO, LIANG	Due to Others	6,048.22
ZOETIS INC	Vaccines	689.00