

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

Supplier Name	Description	Total
123 SECURITY PRODUCTS.COM	Computer Hardware Capital	8,038.60
3RD MILLENNIUM CLASSROOMS	Health Providers	4,500.00
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Due to Others	436.77
911 SUPPLY LLC	Uniforms and Clothing	9,745.50
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	660.00
ADI ART DESIGN INTERNATIONAL INC	Small Office Equipment	982.00
ALIGNED ENGINEERING LLC	Road Construction	7,450.00
ALIGNED ENGINEERING LLC	Traffic Signals	1,040.00
ALL AMERICAN CANOPIES INC	Pickups and Trucks	3,573.00
ALLIED ROCK LLC	Crushed Rock	725.29
AMAZING GRACE CARE HOMES INC	Health Providers	1,678.97
AMAZON.COM	Computers Non Capital	87.89
AMAZON.COM	Office Supplies	18.09
AMAZON.COM	Training	545.12
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	1,800.00
AMERICAN TOWERS LLC	Due to Others	1,455.89
ANDERSON, EVA	Health Providers	697.25
ANOTHER PRINTER	Office Supplies	152.00
ANOTHER PRINTER	Printing Services	6,565.00
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	1,109.21
AT&T CORP	Long Distance Charges	837.60
AT&T CORP	Phone and Communication Svcs	156.87
AT&T CORP	Telephone Equipment	40.04
AT&T MOBILITY	Cellular Phones	209.16
AT&T MOBILITY	Data Connections	383.78
AT&T MOBILITY	Phone and Communication Svcs	709.49
AUMSVILLE RURAL FIRE	Due to Others	18,264.90
AUMSVILLE, CITY OF	Due to City of Aumsville	154.89
AUMSVILLE, CITY OF	Due to Others	15,358.01
AUMSVILLE, CITY OF	Sewer	111.93
AUMSVILLE, CITY OF	Water	297.55
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,673.88
AURORA FIRE DISTRICT	Due to Others	17,733.59
AURORA, CITY OF	Due to Others	13,474.41
AUSTILL, LINDA M	Due to Others	1,449.94
BANK OF AMERICA	Advertising	723.00
BANK OF AMERICA	Automotive Supplies	311.66
BANK OF AMERICA	Awards and Recognition	510.33
BANK OF AMERICA	Batteries	91.90
BANK OF AMERICA	Bridge Materials	75.78
BANK OF AMERICA	Building Maintenance	4,075.41
BANK OF AMERICA	Building Materials	319.25
BANK OF AMERICA	Client Assistance	6,309.04
BANK OF AMERICA	Commercial Travel	2,632.16
BANK OF AMERICA	Computer Software Maintenance	70.00
BANK OF AMERICA	Computers Non Capital	12,488.71
BANK OF AMERICA	Conferences	9,026.00
BANK OF AMERICA	Court Services	105.69
BANK OF AMERICA	Data Connections	67.99
BANK OF AMERICA	Departmental Supplies	5,662.97
BANK OF AMERICA	Dept Equipment Maintenance	499.00
BANK OF AMERICA	Drugs	109.04
BANK OF AMERICA	Due to Others	15.00
BANK OF AMERICA	Dues and Memberships	1,605.47

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BANK OF AMERICA	Educational Supplies	55.65
BANK OF AMERICA	Electrical Supplies	357.10
BANK OF AMERICA	Fairs and Shows	665.50
BANK OF AMERICA	Field Supplies	3,832.46
BANK OF AMERICA	First Aid Supplies	33.20
BANK OF AMERICA	Food Services	801.87
BANK OF AMERICA	Food Supplies	2,935.33
BANK OF AMERICA	Garbage Disposal and Recycling	294.00
BANK OF AMERICA	Gasoline	38.00
BANK OF AMERICA	Health Providers	255.90
BANK OF AMERICA	Institutional Supplies	687.30
BANK OF AMERICA	Inventories	2,960.09
BANK OF AMERICA	Janitorial Supplies	306.77
BANK OF AMERICA	Laboratory Services	30.00
BANK OF AMERICA	Liability Claims	136.56
BANK OF AMERICA	Lodging	5,652.22
BANK OF AMERICA	Meals	2,811.97
BANK OF AMERICA	Medical Supplies	21.99
BANK OF AMERICA	Meetings	3,550.79
BANK OF AMERICA	Miscellaneous Expense	4,843.43
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Equipment Maintenance	100.00
BANK OF AMERICA	Office Supplies	31,386.11
BANK OF AMERICA	Park Maintenance	636.85
BANK OF AMERICA	Parking	589.00
BANK OF AMERICA	Parts	2,225.95
BANK OF AMERICA	Permits	85.00
BANK OF AMERICA	Postage	1,532.33
BANK OF AMERICA	Printing Services	552.54
BANK OF AMERICA	Publications	3,310.42
BANK OF AMERICA	Safety Clothing	489.60
BANK OF AMERICA	Safety Equipment	291.81
BANK OF AMERICA	Sign Materials	134.65
BANK OF AMERICA	Small Departmental Equipment	8,728.14
BANK OF AMERICA	Small Office Equipment	5,838.36
BANK OF AMERICA	Small Tools	1,241.15
BANK OF AMERICA	Software	4,271.64
BANK OF AMERICA	Subscription Services	2,931.33
BANK OF AMERICA	Telephone Equipment	402.12
BANK OF AMERICA	Training	12,939.23
BANK OF AMERICA	Transportation Services	336.58
BANK OF AMERICA	Uniforms and Clothing	530.77
BANK OF AMERICA	Vehicle Maintenance	73.30
BANK OF AMERICA	Vehicle Rental	74.24
BANK OF AMERICA	Victim Emergency Services	1,141.99
BANK OF AMERICA	Wellness Grants	995.00
BARKER SURVEYING	Road Construction	13,776.60
BATTERIES NORTHWEST INC	Batteries	545.05
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,423.50
Berger, Patricia A	Commercial Travel	580.00
Berger, Patricia A	Lodging	1,115.00
Berger, Patricia A	Meals	105.99
Berger, Patricia A	Mileage Reimbursement	70.09
Berger, Patricia A	Parking	60.00
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	1,978.00

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Supplier Name	Description	Total
BEST POTS INC	Sewer Maintenance	11,184.99
BETTER THAN MAMAS LLC	Conferences	1,683.12
BIO-MED TESTING SERVICE INC	Laboratory Services	520.00
BISWELL, JACOB	Youth Stipends	692.50
BOB BARKER COMPANY INC	Institutional Supplies	7,485.80
BODUNOV, MARIMEA	Foster Care Services	735.00
BOISE PACKAGING & NEWSPRINT LLC	Field Supplies	1,017.00
BRATTAIN INT'L TRUCKS INC	Parts	950.46
BRIDGES TO CHANGE INC	Housing Subsidies	3,395.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	105,302.18
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	614.73
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	38,889.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	65,989.00
BROWN & BROWN NORTHWEST	Excess Liability Insurance	126,974.00
BROWN & BROWN NORTHWEST	Insurance Brokers	32,003.50
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	33,477.00
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	58,837.50
BURBAGE, GLENN R	Due to Others	1,441.64
BUREAU OF LABOR & INDUSTRIES	Publications	90.00
BUREAU OF LABOR & INDUSTRIES	Road Construction	973.97
C & C CONTAINERS LLC	Departmental Supplies	712.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,200.00
CALVIN, JANET	Social Services	2,065.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	32,395.77
CANON FINANCIAL SERVICES INC	Equipment Rental	10,948.10
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,670.91
CANON USA INC	Office Equipment Maintenance	2,621.36
CAPPELLI MILES	Advertising	15,121.43
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	1,080.00
CARDINAL HEALTH 411 INC	Drugs	642.28
CARLSON VEIT ARCHITECTS PC	Building Construction	59,460.62
CARLSON VEIT ARCHITECTS PC	Special Construction	1,995.00
Carlson, Janet L	Commercial Travel	170.81
Carlson, Janet L	Lodging	1,488.50
Carlson, Janet L	Meals	210.58
Carlson, Janet L	Mileage Reimbursement	68.48
CARROLLS GROUP CARE HOME INC	Health Providers	1,091.63
CARSON OIL CO INC	Diesel	19,364.49
CARSON OIL CO INC	Gasoline	32,041.53
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE SCHOOL DISTRICT #5	Due to Others	162,399.88
CASCADE TIRE FACTORY	Tires and Accessories	2,529.96
CASEY, MICHAEL DEAN	Canines	6,000.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	969.00
CCI CHEMICAL	Building Maintenance	700.00
CDW GOVERNMENT LLC	Computer Hardware Capital	13,750.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,613.70
CELLEBRITE USA INC	Office Equipment Maintenance	3,299.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,511.13
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	2.91
CENTURYLINK QWEST	Phone and Communication Svcs	26,902.08
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19
CHEMEKETA COMMUNITY COLLEGE	Due to Others	449,587.14

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CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	37.86
CHEMEKETA COMMUNITY COLLEGE	Social Services	77,350.00
CHEMEKETA COMMUNITY COLLEGE	Water	444.89
CHEMEKETA LIBRARY	Due to Others	40,388.76
CHICAGO TITLE INS CO	Due to Others	3,766.20
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,197.12
CIGNA GROUP INSURANCE	Life Insurance Premiums	11,897.95
CIGNA GROUP INSURANCE	Optional Life Insurance	11,034.82
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,260.61
COLUMBIA BANK	Interest Payments	115,114.83
COLUMBIA BANK	Principal Payments	309,626.22
COMCAST	Data Connections	4,208.02
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	735.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	1,015.58
CONRAD FOREST PRODUCTS	Safety Improvements	3,674.66
CONSOLIDATED FOOD MANAGEMENT INC	Building Maintenance	11,612.95
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	138,284.59
CONVERGEONE INC	Computer Hardware Capital	35,441.31
CORAL SALES CO	Bridge Materials	1,392.27
CORELOGIC TAX SVCS	Due to Others	31,120.12
CORRECT RX PHARMACY SERVICES INC	Drugs	14,218.69
COSTCO WHOLESALE	Client Assistance	896.21
COSTCO WHOLESALE	Departmental Supplies	53.04
COSTCO WHOLESALE	Drugs	14.75
COSTCO WHOLESALE	Food Supplies	263.61
COSTCO WHOLESALE	Inventories	964.12
COSTCO WHOLESALE	Janitorial Supplies	402.53
COSTCO WHOLESALE	Meals	108.50
COSTCO WHOLESALE	Meetings	40.40
COSTCO WHOLESALE	Miscellaneous Expense	3.03
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	570.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(112,369.63)
COVANTA MARION INC	Waste to Energy Contract	777,840.19
CPS PROPERTY MANAGEMENT	Building Rental Private	6,755.81
CRABTREE CRUSHING INC	Crushed Rock	2,865.06
CRAFCO INC	Asphalt Concrete	6,993.00
CRANE CONSULTANTS INC	Dept Equipment Maintenance	5,109.48
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROSSLAND, TRAVIS & DANA	Due to Others	581.57
CYTOCHECK LABORATORY LLC	Laboratory Services	935.25
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DALTON, JEANNE R	Medical Services	525.00
DANNEN, ELAINE M	Due to Others	2,425.98
DATEC INC	Computers Non Capital	1,514.25
DAY CPM AN OTAK DIVISION	Construction Management	10,032.11
DAY WIRELESS SYSTEMS	Radio Maintenance	600.00
DELL FINANCIAL SERVICES	Computer Hardware Capital	1,271.95
DELL MARKETING LP	Computers Non Capital	17,061.61
DEPAUL INDUSTRIES	Security Services	23,582.64
DETROIT CITY OF	Due to Others	1,305.61
DEVENBERG CARE HOMES	Health Providers	1,142.00
DIETER, KAY L MD	Medical Services	21,532.50
DON LULAY HOMES INC	Due to Others	682.04
DONALD CITY OF	Due to Others	1,642.16

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DONALD CITY OF	Sewer Maintenance	16,172.01
DOUBLE Q PRINTING LLC	Office Supplies	198.00
DOUBLE Q PRINTING LLC	Road Construction	683.90
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	303.25
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	943.06
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,760.05
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
E C POWER SYSTEMS	Building Maintenance	1,961.00
EDWARDS, KAREN MARIE	Liability Claims	782.30
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	680.00
ELEANOR MYRTLE LLC	Due to Others	2,713.82
ENTENMANN-ROVIN CO	Office Supplies	167.25
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,449.40
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,296.75
EPG COMPANIES	Grounds Maintenance	1,225.14
EQUITY NATIONAL	Due to Others	2,641.44
EXPRESS SERVICES INC	Temporary Staffing	2,736.00
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FIGUEROA, JOSEFINA	Health Providers	5,659.93
FINLEY BUTTES LANDFILL	Leachate Disposal	109,666.10
FIRST AMERICAN TITLE CO	Due to Others	29,120.04
FIRST TECH FEDERAL CREDIT UNION	Credit Union	35,990.00
FISHER & PHILLIPS LLP	Legal Services	7,912.86
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FLINN, WILLIAM E	Liability Claims	1,095.00
FOOD SERVICES OF AMERICA INC	Inventories	1,968.78
FOPPO	FOPPO Dues	2,460.00
FREEDOM MORTGAGE	Due to Others	3,074.92
FRONTIER COMMUNICATIONS	Data Connections	70.62
FRONTIER COMMUNICATIONS	Park Maintenance	49.04
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,009.99
G & S MACHINE INC	Parts	631.00
GARRETT, DEBORAH	Due to Others	1,827.47
GARTEN SERVICES INC	Battery Recycling	345.00
GARTEN SERVICES INC	Document Disposal Services	4,096.46
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	22,423.11
GARTEN SERVICES INC	Other Contracted Services	510.00
GARTEN SERVICES INC	Postage	8,155.27
GATES RURAL FIRE DISTRICT	Due to Others	1,752.27
GERVAIS CITY OF	Due to City of Gervais	228.10
GERVAIS CITY OF	Due to Others	14,692.05
GERVAIS SCHOOL DISTRICT #1	Due to Others	64,433.19
GIBSON ADULT FOSTER CARE	Health Providers	3,155.00
GOVERNMENTJOBS.COM INC	Subscription Services	3,667.00
GPT PROPERTIES TRUST	Parking	3,300.00
GRAINGER	Batteries	29.16
GRAINGER	Building Maintenance	167.03
GRAINGER	Departmental Supplies	542.92
GRAINGER	Parts	2,407.04
GRAINGER	Safety Equipment	60.00
GRAY, JOSEPH H LPN	Medical Services	3,522.00
GROTZ, DAVID TRE	Due to Others	769.19
GROUP W PARTNERS LLC	Due to Others	3,283.13
GROVE MUELLER & SWANK PC	Audit Services	20,310.00

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Supplier Name	Description	Total
GUILFORD PUBLICATIONS INC	Training	3,500.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,450.00
HEALTH CARE SERVICES LLC	Medical Services	2,924.44
HEALTH CARE SERVICES LLC	Other Contracted Services	5,358.26
HENRY SCHEIN ANIMAL HEALTH	Janitorial Supplies	874.51
HENRY SCHEIN ANIMAL HEALTH	Vaccines	550.89
HENRY SCHEIN INC	Medical Supplies	2,361.48
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,300.00
HIDALGO, BRENDA	Interpreters and Translators	622.00
HINSLEY, TOMAS	Due to Others	1,269.24
HOCK, KAREN STADELE	Due to State Ct Conciliation	5,320.00
HOLM, ERIK R TTEE	Due to Others	3,507.93
HOME DEPOT	Departmental Supplies	77.25
HOME DEPOT	Dept Equipment Maintenance	47.75
HOME DEPOT	Due to Others	24,987.47
HOME DEPOT	Small Departmental Equipment	300.84
HOTEL RESTAURANT SUPPLY	Departmental Equipment Capital	20,884.75
HUBBARD CHEVROLET	Automobiles	85,719.16
HUBBARD RURAL FIRE DISTRICT	Due to Others	6,773.74
HUBBARD, CITY OF	Due to City of Hubbard	600.60
HUBBARD, CITY OF	Due to Others	16,726.32
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	3,003.92
IDEA LEARNING GROUP	Other Contracted Services	10,875.00
INGALLS & ASSOCIATES LLC	Advertising	1,142.85
INGALLS & ASSOCIATES LLC	Consulting Services	4,287.71
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	946.39
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	732,216.91
INTERNAL REVENUE SERVICE	Medicare Payable EE	93,668.95
INTERNAL REVENUE SERVICE	Medicare Payable ER	93,668.95
INTERNAL REVENUE SERVICE	Social Security Payable EE	400,515.76
INTERNAL REVENUE SERVICE	Social Security Payable ER	400,515.76
INTERSTATE AUTO PARTS	Parts	1,752.71
IS LIVING	Janitorial Services	1,645.55
IWASAKI, RONALD	Inventories	1,972.86
JEFFERSON CITY OF	Due to Others	7,103.00
JEFFERSON PARK & REC DISTRICT	Due to Others	2,632.26
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	12,800.02
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	51,334.81
JOHNSON, PETER E	Due to State Ct Conciliation	4,320.00
Jung, Robert A	Mileage Reimbursement	543.56
JUSTICE BENEFITS INC	Special Programs Other	46,836.48
K&E ROCK PRODUCTS LLC	Crushed Rock	11,103.27
KAIROS	Health Providers	43,672.59
KAISER PERMANENTE	Dental Insurance Premiums	89,903.37
KAISER PERMANENTE	Health Insurance Premiums	1,002,358.34
KAISER PERMANENTE	Insurance Fees	116.00
KAISER PERMANENTE	Laboratory Services	537.00
KEEFE COMMISSARY NETWORK LLC	Drugs	673.95
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,256.44
KEIZER CITY OF	Due to Others	115,199.18
KEIZER FIRE DISTRICT	Due to Others	99,622.38
KEIZER OUTDOOR POWER EQUIP	Parts	2,442.98
KEIZER URBAN RENEWAL	Due to Others	1,148.85
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,941.54
KHOURY DEVELOPMENT LLC	Building Rental Private	11,285.32
KINDRED HEARTS CARE HOME	Health Providers	7,569.00

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KITCHEN, EDWARD J & SHARON M	Due to Others	781.82
KLEIN, KEN	Due to Others	1,780.62
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	700.14
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	1,769.84
KRAVITZ, NATHANIEL	Medical Services	7,155.00
LANDA NORTHWEST INC	Building Maintenance	512.82
LANE FOREST PRODUCTS INC	Other Contracted Services	22,217.60
LAWRENCES AUTO PARTS INC	Parts	971.40
LES SCHWAB TIRE CENTER	Tires and Accessories	4,119.29
LES SCHWAB TIRE CENTER	Vehicle Maintenance	687.04
LEXISNEXIS	Subscription Services	565.00
LIBERTY HOUSE	Social Services	9,520.02
LIBERTY HOUSE	Witnesses	2,760.00
LINN BENTON LINCOLN ESD	Due to Others	1,146.86
LINTON NELSON, LORI	Medical Services	1,890.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	31,115.52
LONGBOTTOM COFFEE & TEA INC	Inventories	736.09
LOOMIS	Armored Car Services	3,337.90
LUTY, JEFFREY A MD	Medical Services	4,070.00
LUVENBERG LLC	Health Providers	3,368.25
LYNCH, KRISTEN & CRAIG, CHELSEA	Due to Others	2,632.35
LYNX GROUP INC	Printing Services	2,247.00
M L HOUCK CONSTRUCTION CO	Road Construction	88,562.67
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	2,660.00
MAGNUS, RORY A & RUTH L	Due to Others	2,303.48
MARC NELSON OIL PRODUCTS INC	Diesel	1,658.35
MARC NELSON OIL PRODUCTS INC	Gasoline	5,675.08
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	1,441.96
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	336.60
MARION CO DIST ATTORNEY	Witnesses	575.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	189,202.46
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,495.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,151.00
MARION POLK FOOD SHARE	Special Programs Other	12,751.36
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	23,777.79
MARRIOTT INTERNATIONAL INC	Lodging	2,190.84
MARTIN METAL FABRICATORS INC	Building Maintenance	1,100.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	3,900.50
MAYFIELD, LISA	Due to State Ct Conciliation	4,836.00
MCCARTER, MICHAEL R	Due to Others	3,833.18
MCCRAY, BECKY	Training	2,801.60
MCEWEN, CYNTHIA A RN	Medical Services	5,260.00
MCGILCHRIST URBAN RENEWAL	Due to Others	12,327.81
METLIFE	Vol Home and Auto Insurance	3,105.15
METROPRESORT INC	Mail Services	1,064.25
METROPRESORT INC	Postage	443.44
MFD COMMUNITIES RES CTR	Due to Others	1,263.81
MID VALLEY IPA INC	Building Rental Private	7,800.00
MID VALLEY IPA INC	Electricity	1,204.40
MID VALLEY REP PAYEE	Accounting Services	1,230.00
MID-WILLAMETTE VALLEY COG	Other Contracted Services	11,935.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	11,974.00
MID-WILLAMETTE VALLEY CRC	Due to Others	27,125.32
MILL CITY CITY OF	Due to Others	1,740.92
MILL CITY FIRE DISTRICT	Due to Others	1,224.13

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MILL CREEK URBAN RENEWAL	Due to Others	14,156.38
MILLER, JAMES F	Medical Services	13,231.25
MITCHELL, PEGGY A	Other Contracted Services	2,200.00
MIWALL CORPORATION	Field Supplies	3,460.00
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	739.05
MNJ TECHNOLOGIES DIRECT INC	Computers Non Capital	4,046.59
MODA HEALTH PLAN INC	Dental Insurance Premiums	77,435.36
MODA HEALTH PLAN INC	Insurance Fees	45.00
MOORE MEDICAL LLC	Medical Supplies	2,632.59
MORNINGSIDE RESEARCH & CONSULTING INC	Other Contracted Services	30,000.00
MORSE WATCHMANS INC	Dept Equipment Maintenance	885.00
MOTION & FLOW CONTROL PRODUCTS INC	Parts	1,069.61
MOTION INDUSTRIES INC.	Departmental Supplies	83.37
MOTION INDUSTRIES INC.	Parts	1,324.42
MT ANGEL CITY OF	Due to City of Mt Angel	378.04
MT ANGEL CITY OF	Due to Others	16,769.67
MT ANGEL FIRE DISTRICT	Due to Others	9,966.28
MT ANGEL SCHOOL DISTRICT #91	Due to Others	48,298.21
MT ANGEL SCHOOL DISTRICT #91	Juvenile Restitution	400.00
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	89,820.00
MWI VETERINARY SUPPLY CO	Drugs	1,210.30
MWI VETERINARY SUPPLY CO	Janitorial Supplies	291.84
NELITON, BARBARA W	Due to Others	2,058.18
NELSON, FORREST V	Due to Others	800.00
NELSON, PRIMA C	Due to Others	604.20
NET TRANSCRIPTS INC	Other Contracted Services	1,060.72
NEUMANN, PAUL J	Due to Others	4,707.13
NEW AVENUES FOR YOUTH	Training	1,218.96
NIX, RONALD & RAE JEAN	Due to Others	3,473.50
NORED, TAMARA M	Due to Others	590.14
NORTH COAST ELECTRIC	Electrical Supplies	538.87
NORTH GATEWAY URBAN RENEWAL	Due to Others	52,810.95
NORTH MARION SCHOOL DISTRICT #15	Due to Others	118,473.44
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	147,183.65
NORTHWEST ENGINEERING SERVICES INC	Building Construction	3,223.75
NORTHWEST HUMAN SERVICES INC	Health Providers	15,924.80
NORTHWEST INNOVATIONS	Conferences	4,213.43
NORTHWEST INNOVATIONS	Meals	567.00
NORTHWEST INNOVATIONS	Meetings	243.00
NORTHWEST INNOVATIONS	Miscellaneous Expense	1,996.53
NORTHWEST NATURAL GAS CO	Client Assistance	129.60
NORTHWEST NATURAL GAS CO	Natural Gas	22,860.70
NOVAK, KAREN M	Due to Others	750.00
NW ENVIROTECH LLC	Asphalt Concrete	3,038.00
OCWEN LOAN SERVICING LLC	Due to Others	2,024.73
OFFICEMAX INC	Small Departmental Equipment	2,944.14
ONEILL S SOLANKY DDS LLC	Medical Services	4,230.00
OPEN TEXT INC	Computer Software Maintenance	2,092.80
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	756.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	2,650.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	50,000.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	24,325.42
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	140.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	19,048.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	926.81

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

Supplier Name	Description	Total
OREGON DEPT OF JUSTICE	Training	205.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,295.16
OREGON DEPT OF REVENUE	Due to Others	163.88
OREGON DEPT OF REVENUE	State Assessments	61,557.92
OREGON DEPT OF REVENUE	State Court Facilities Account	77.48
OREGON DEPT OF REVENUE	State Income Tax Withheld	411,381.45
OREGON DEPT OF REVENUE	State LEMLA	30.07
OREGON DEPT OF REVENUE	State Mental Health	3.25
OREGON DEPT OF REVENUE	State Police	145.39
OREGON DEPT OF REVENUE	Weighmaster	36,938.60
OREGON DEPT OF TRANSPORTATION	Client Assistance	304.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	7,245.25
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	46.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	1.50
OREGON DEPT OF TRANSPORTATION	Phone and Communication Svcs	796.80
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	158.70
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	141.30
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	1,985.50
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	12,106.17
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	904.16
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,554.88
OREGON HOOD CLEANING LLC	Building Maintenance	750.00
OREGON NURSES ASSOCIATION	ONA Dues	1,316.04
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	1,648.64
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	10,773.10
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	407.68
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,740.63
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	2,194.87
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,890.46
OREGON STATE DEPT OF ENV QUALITY	Permits	1,563.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	1,400.00
OREGON STATE DEPT OF FORESTRY	Due to Others	5,635.41
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OROZCO, JUAN M	Due to Others	1,331.63
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	840.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	500.00
OWEN EQUIPMENT CO	Parts	1,569.72
P G E	Electricity	114,734.77
P G E	Street Light Electricity	20,913.07
P G E	Traffic Signal Electricity	2,416.24
PACE ENGINEERS INC	Other Contracted Services	556.40
PACIFIC MEDICAL SUPPLY	Medical Supplies	209.00
PACIFIC MEDICAL SUPPLY	Small Departmental Equipment	1,495.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	779.11
PACIFIC POWER	Electricity	3,411.02
PACIFIC POWER	Street Light Electricity	310.98
PACIFIC POWER	Traffic Signal Electricity	271.24
PACIFIC SANITATION INC	Ash Hauling Services	28,666.27
PACIFIC SANITATION INC	Garbage Disposal and Recycling	2,039.44
PACIFIC SANITATION INC	Solid Waste Hauling Services	744.89
PAPE MACHINERY INC	Small Departmental Equipment	1,085.14
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	5,252.56
PASSPORT TO LANGUAGES INC	Interpreters and Translators	7,663.40
PEACE THREE LLC	Building Rental Private	18,557.08
PELTON PROJECT INC	Health Providers	56,117.84
PENETRATIONS INC	Building Maintenance	1,475.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	8,636.98
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	4,521.60
PETRE, TERI	Building Rental Private	1,560.00
PIONEER TRUST BANK	Building Rental Private	4,281.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	24,155.34
PIONEER WATERPROOFING COMPANY INC	Special Construction	42,815.00
PITTMAN PLUMBING & HEATING	Building Maintenance	950.00
PLATT ELECTRIC SUPPLY	Departmental Equipment Capital	16,312.36
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,303.89
PNP QUARRY	Crushed Rock	8,322.00
POLK COUNTY FIRE DISTRICT #1	Due to Others	993.89
POLK COUNTY, OR	AMHI Residential Services	142,612.54
POLK COUNTY, OR	Health Providers	22,198.58
POLK COUNTY, OR	Other Contracted Services	2,002.20
POLK COUNTY, OR	Outpatient Capitation Services	449,791.34
POOLEON, CHERYL	Due to Others	3,048.81
PORTLAND STATE UNIVERSITY	Other Contracted Services	20,000.00
POTTER, TIMMY JOE	Due to Others	1,580.59
POWER MOTORS INC	Automobiles	33,685.00
POWER MOTORS INC	Pickups and Trucks	374,085.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,051.16
PRIMUS ELECTRONICS CORP	Departmental Equipment Capital	1,054.20
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	5,985.08
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,409.70
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	87.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	23,679.65
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	60.13
PROFESSIONAL CREDIT SERVICE	Supervision Fees	2,102.58
PROJECT ABLE	Social Services	64,349.00
PROMINENT ESCROW SVCS	Due to Others	1,672.57
PROSTAR SECURITY INC	Armored Car Services	299.49
PROSTAR SECURITY INC	Security Services	6,106.40
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	376,812.70
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	573,188.05
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	275.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,173.90)
PUBLIC PARTNERSHIPS LLC	Health Providers	20,581.26
QUEST DIAGNOSTICS INC	Laboratory Services	1,070.46
RAINTREE SYSTEMS INC	Other Contracted Services	10,320.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	69,380.13
REDE GROUP	Health Providers	3,991.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,752.04
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	723,682.63
REIMERS FURNITURE MFG INC	Small Office Equipment	1,192.32
RENEWABLE RESOURCE GROUP INC	Laboratory Services	718.40
REPUBLIC SERVICES INC	Client Assistance	4.55
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,461.54
REPUBLIC SERVICES INC	Tire Hauling Services	1,914.55
REPUBLIC SERVICES INC	Transfer Station Contracts	248,668.71
RICOH USA INC	Equipment Rental	11,648.08
RICOH USA INC	Office Equipment Maintenance	1,688.62
RICOH USA INC	Office Supplies	175.20
RICOH USA INC	Printing Services	216.60
RIDL, PHILIP & ERIKA	Due to Others	3,246.64
RIGADO LLC	Other Contracted Services	5,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RITZ SAFETY LLC	Departmental Supplies	977.88
RITZ SAFETY LLC	Safety Clothing	14.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	71,694.04
ROBINSON TAIT PS	Due to Others	800.00
ROSE PAPER PRODUCTS	Departmental Supplies	606.07
ROSE PAPER PRODUCTS	Janitorial Supplies	235.85
ROSE PAPER PRODUCTS	Medical Supplies	187.20
ROWLEY, MARK C MD	Medical Services	685.00
ROWLEY, MARK C MD	Other Contracted Services	1,590.00
SALEM APARTMENTS LLC	Due to Others	3,434.07
SALEM AREA TRANSIT DISTRICT	Client Assistance	311.75
SALEM AREA TRANSIT DISTRICT	Due to Others	225,634.23
SALEM AREA TRANSIT DISTRICT	Inventories	1,035.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,588.40
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,537.50
SALEM CITY OF	Dispatch Services	324,979.44
SALEM CITY OF	Due to Others	1,400,770.63
SALEM CITY OF	Other Contracted Services	20,941.40
SALEM CITY OF	Sewer	16,164.00
SALEM CITY OF	Street Light Electricity	97.29
SALEM CITY OF	Water	12,748.37
SALEM FIRE ALARM INC	Building Maintenance	2,392.76
SALEM FIRST FREE METHODIST CHURCH	Health Providers	5,000.00
SALEM HEALTH	Hospital Services	2,694.60
SALEM HEALTH	Meals	56.00
SALEM HEALTH	Medical Services	20.00
SALEM KEIZER EDUCATION FOUNDATION	Health Providers	18,500.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	2,269,539.52
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	900.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	1,883.20
SALEM SELF-HELP HOUSING LLC	Due to Others	9,207.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	15,510.16
SALEM, CITY OF - UR SPECIAL	Due to Others	53,035.71
SALES, STEVEN B	Pre Employment Costs	2,232.33
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	10,419.45
SANDU, VICTOR	Justice Court Deposits	563.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	18,423.20
SANTIAM EQUINE	Veterinary Services	1,536.00
SANTIAM WATER CONTROL DISTRICT	Other Contracted Services	12.00
SANTIAM WATER CONTROL DISTRICT	Water	613.28
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	4,091.67
SCAN-IT INC	Other Contracted Services	5,489.22
SEA LEGS MEDIA LLC	Advertising	1,500.00
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,189.04
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	55,044.59
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	544.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,314.69
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	470.11
SELECT IMPRESSIONS	Printing Services	2,692.00
SELECT PORTFOLIO SERVICING INC	Due to Others	1,956.30
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	735.00
SHANNON & WILSON INC	Bridge Construction	44,236.15
SHAW, CURTIS L	Due to Others	3,797.19
SHEFFIELD MARINE PROPELLER INC	Ferry Maintenance	2,700.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SHI INTERNATIONAL CORP	Computer Hardware Capital	20,944.80
SHI INTERNATIONAL CORP	Computer Software Maintenance	67,391.58
SHOLAR, JOHN MICHAEL	Medical Services	4,892.00
SIERRA SPRINGS	Departmental Supplies	557.92
SIERRA SPRINGS	Food Supplies	61.14
SILKE COMMUNICATIONS INC	Radios and Accessories	2,187.10
SILVER FALLS LIBRARY DISTRICT	Due to Others	16,677.10
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	252,818.73
SILVERTON CITY OF	Due to City of Silverton	123.50
SILVERTON CITY OF	Due to Others	65,203.83
SILVERTON RURAL FIRE DISTRICT	Due to Others	34,787.93
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	9,351.76
SK EQUIPMENT CO INC	Site Improvements	57,874.91
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,383.37
SOTO, ALFREDO JOSE	Medical Services	1,400.00
SOUTH TOWN GLASS	Building Maintenance	1,612.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	5,086.26
SPARKLE CLEANERS	Laundry Services	2,704.80
SPECIAL DISTRICTS ASSN OF OREGON	Liability Insurance Premiums	8,591.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	629.20
SPRINT	Cellular Phones	1,116.33
SPRINT	Data Connections	2,811.56
ST PAUL CITY OF	Due to Others	1,774.99
ST PAUL FIRE DISTRICT	Due to Others	3,656.83
ST PAUL SCHOOL DISTRICT #45	Due to Others	29,968.49
STANDARD INSURANCE CO	Long Term Disability Claims	7,339.13
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	48.02
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	5,850.98
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	3,415.47
STAPLES CONTRACT & COMMERCIAL INC	Medical Supplies	359.09
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	123.34
STATE OF OREGON JUDICIAL DEPT	Due to Others	650,553.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,288.17
STATE STREET SAW SHOP	Parts	87.00
STATE STREET SAW SHOP	Small Departmental Equipment	808.95
STATESMAN JOURNAL	Advertising	3,150.32
STATESMAN JOURNAL	Publications	8.75
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	992.87
STAYTON CITY OF	Due to Others	49,401.74
STAYTON FIRE DISTRICT	Due to Others	27,871.60
STELLINGWERF, SHANA	Building Rental Private	3,561.06
STOLFUS, ALISON R	Due to Others	4,386.08
SUBLIMITY CITY OF	Due to Others	3,308.37
SUBLIMITY FIRE DISTRICT	Due to Others	15,216.10
SUN WEST MTG CO	Due to Others	3,643.93
SUPPLYWORKS	Institutional Supplies	8,350.06
SUPPLYWORKS	Janitorial Supplies	1,216.40
TENLY PROPERTIES CORP	Building Rental Private	2,400.00
TENLY PROPERTIES CORP	Miscellaneous Expense	100.00
THERACOM LLC	Contraceptives	10,481.90
TIESZEN LLC	Building Rental Private	2,040.00
TITLE SOURCE INC	Due to Others	6,186.78
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL RECLAIM INC	Appliance Hauling Services	1,955.00
TRAFFIC SAFETY SUPPLY CO	Asphalt Concrete	3,984.78

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TRAFFIC SAFETY SUPPLY CO	Departmental Supplies	10,650.00
TRANE US INC	Building Maintenance	5,860.75
TRINITY SERVICES GROUP INC	Food Services	3,646.52
TRINITY SERVICES GROUP INC	Inventories	392.98
TRIWEST GROUP LLC	Consulting Services	11,715.00
TRUITT FAMILY FOODS	Due to Others	11,099.79
TURNER CITY OF	Due to Others	10,180.37
TURNER FIRE DISTRICT	Due to Others	23,105.99
TURNER-MORFITT, TINA R	Due to Others	660.67
TVW INC	Janitorial Services	1,110.16
TX RX SYSTEMS INC	Radios and Accessories	28,510.00
TYLER TECHNOLOGIES INC	Computer Software Maintenance	1,726.06
UMPQUA BANK	Due to Others	3,498.94
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,450.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,293.00
US BANK HOME MORTGAGE	Due to Others	2,813.85
US POSTAL SERVICE	Postage	39,200.00
VALDEZ, ANNA	Youth Stipends	687.50
VALIHOV, SELIVESTR	Due to Others	607.04
VALLEY LANDFILLS INC	Ash Hauling Services	36,027.28
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	609.05
VALLEY LANDFILLS INC	Hazardous Waste Disposal	13,114.13
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	2,232.50
VALLEY NETWORK TECHS INC	Software	149.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,259.66
VERIZON WIRELESS	Cellular Phones	21,911.26
VERIZON WIRELESS	Data Connections	14,457.36
VERIZON WIRELESS	Phone and Communication Svcs	74.99
VETTER, WILLIAM L & AMY T	Due to Others	1,469.84
VIKING INSURANCE COMPANY OF WISCONSIN	Liability Claims	6,858.46
VILLAGE EAST LLC	Building Rental Private	33,604.01
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,784.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	47,727.56
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	48,601.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,548.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	121,946.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	9,017.71
WATERLAB CORP	Laboratory Services	1,305.00
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	299.96
WAXIE SANITARY SUPPLY	Janitorial Chemicals	211.68
WAXIE SANITARY SUPPLY	Janitorial Floor Care	103.34
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,063.99
WAXIE SANITARY SUPPLY	Small Departmental Equipment	396.75
WEAR, DAVID S	Drugs	1,330.00
WELLS FARGO HOME MTG	Due to Others	7,899.23
WEST SALEM URBAN RENEWAL	Due to Others	18,400.03
WESTECH RIGGING SUPPLY	Parts	875.04
WESTERN EXTERMINATOR CO	Building Maintenance	1,350.00
WEST-WARD PHARMACEUTICALS CORP	Drugs	7,660.00
WFG NATIONAL TITLE INSURANCE CO	Due to Others	4,044.07
WHITE, URSULA J PMHNP	Medical Services	8,730.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	20,160.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	145,174.90
WILLAMETTE UNIVERSITY	Other Contracted Services	3,827.28
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	931.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	400,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	822.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	46.55
WILLIAMSON, DAVID D	Due to Others	541.25
WILMORE ELECTRONICS CO INC	Departmental Equipment Capital	4,047.34
WILTSES TOWING LLC	Vehicle Maintenance	500.00
WINCO FOODS LLC	Due to Others	207,071.10
WINDSOR ROCK PRODUCTS	Crushed Rock	2,671.06
WINGMEN V LLC	Due to Others	4,543.29
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	6,352.50
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,050.00
WOODBURN CITY OF	Due to Others	201,822.21
WOODBURN CITY OF	Sewer	65.37
WOODBURN CITY OF	Water	88.74
WOODBURN FIRE DISTRICT	Due to Others	77,386.22
WOODBURN SCHOOL DISTRICT #103	Due to Others	315,548.70
WOODBURN URBAN RENEWAL	Due to Others	13,748.84
WYNNE, JAMES D TRE	Due to Others	600.89
XEROX BUSINESS SERVICES LLC	Programming and Data Services	11,356.40
YOUNGBERG, RAYMOND A DMD	Dental Services	1,050.00
YOUTH MOVE OREGON	Health Providers	5,422.80
ZUMAR INDUSTRIES INC	Paint	4,450.00