

MARION COUNTY

**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2016**

Supplier Name	Description	Total
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Due to Others	60.99
911 SUPPLY LLC	Field Supplies	825.00
911 SUPPLY LLC	Uniforms and Clothing	587.96
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,237.16
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	5,111.25
ACS TESTING INC	Construction Management	2,818.94
AFFORDABLE TOWING INC	Miscellaneous Expense	955.00
AFFORDABLE TOWING INC	Other Investigations	220.00
ALBINA HOLDINGS	Liquid Asphalt	466,684.89
ALTA LANGUAGE SERVICES INC	Other Contracted Services	480.00
ALTA LANGUAGE SERVICES INC	Pre Employment Costs	60.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERICAN PROGRAM BUREAU INC	Training	8,000.00
AMERICAN TOWER CORP	Phone and Communication Svcs	722.29
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	980.00
ANDERSON, EVA	Health Providers	697.25
ANOTHER PRINTER	Printing Services	3,763.50
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	746.77
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	1,065.86
AST CORPORATION	Consulting Services	19,688.34
AT&T MOBILITY	Cellular Phones	1,386.72
AT&T MOBILITY	Data Connections	384.25
AUMSVILLE RURAL FIRE	Due to Others	2,325.10
AUMSVILLE, CITY OF	Due to City of Aumsville	4.45
AUMSVILLE, CITY OF	Due to Others	1,930.87
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA FIRE DISTRICT	Due to Others	2,167.74
AURORA, CITY OF	Due to Others	1,677.99
AVISA MULTICULTURAL MARKETING LLC	Advertising	2,311.50
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	1,300.00
BANK OF AMERICA	Advertising	152.10
BANK OF AMERICA	Awards and Recognition	414.09
BANK OF AMERICA	Batteries	683.30
BANK OF AMERICA	Bridge Materials	285.60
BANK OF AMERICA	Building Construction	198.97
BANK OF AMERICA	Building Maintenance	5,055.29
BANK OF AMERICA	Client Assistance	556.03
BANK OF AMERICA	Commercial Travel	2,145.71
BANK OF AMERICA	Computer Software Maintenance	660.00
BANK OF AMERICA	Computers Non Capital	21,272.23
BANK OF AMERICA	Conferences	6,640.00
BANK OF AMERICA	Court Services	266.22
BANK OF AMERICA	Data Connections	218.21
BANK OF AMERICA	Departmental Supplies	6,950.47
BANK OF AMERICA	Dept Equipment Maintenance	370.41
BANK OF AMERICA	Drugs	35.00
BANK OF AMERICA	Dues and Memberships	3,919.00
BANK OF AMERICA	Educational Supplies	74.00
BANK OF AMERICA	Electrical Supplies	829.08
BANK OF AMERICA	Fair Events and Activities	128.96
BANK OF AMERICA	Field Supplies	5,786.45
BANK OF AMERICA	Food Supplies	3,836.08

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Supplier Name	Description	Total
BANK OF AMERICA	Gasoline	199.29
BANK OF AMERICA	Grounds Maintenance	59.97
BANK OF AMERICA	Health Providers	4,112.28
BANK OF AMERICA	Homicide Investigations	2,281.71
BANK OF AMERICA	Institutional Supplies	249.41
BANK OF AMERICA	Inventories	5,931.13
BANK OF AMERICA	Janitorial Supplies	1,177.93
BANK OF AMERICA	Lodging	8,974.73
BANK OF AMERICA	Meals	2,571.72
BANK OF AMERICA	Medical Supplies	190.48
BANK OF AMERICA	Meetings	2,522.15
BANK OF AMERICA	Miscellaneous Expense	7,446.15
BANK OF AMERICA	Office Supplies	13,768.64
BANK OF AMERICA	Other Investigations	8.98
BANK OF AMERICA	Paint	125.38
BANK OF AMERICA	Parking	282.88
BANK OF AMERICA	Parts	3,110.59
BANK OF AMERICA	Postage	789.03
BANK OF AMERICA	Printing Services	152.97
BANK OF AMERICA	Propane	18.56
BANK OF AMERICA	Publications	3,047.79
BANK OF AMERICA	Radios and Accessories	113.85
BANK OF AMERICA	Safety Clothing	52.99
BANK OF AMERICA	Safety Equipment	73.90
BANK OF AMERICA	Sign Materials	87.30
BANK OF AMERICA	Site Improvements	416.30
BANK OF AMERICA	Small Departmental Equipment	5,238.88
BANK OF AMERICA	Small Office Equipment	5,617.19
BANK OF AMERICA	Small Tools	977.70
BANK OF AMERICA	Software	869.11
BANK OF AMERICA	Special Programs Other	3,910.82
BANK OF AMERICA	Subscription Services	2,191.63
BANK OF AMERICA	Telephone Equipment	595.69
BANK OF AMERICA	Traffic Signals	53.56
BANK OF AMERICA	Training	12,647.19
BANK OF AMERICA	Uniforms and Clothing	857.05
BANK OF AMERICA	Vehicle Maintenance	55.97
BANK OF AMERICA	Vehicle Rental	8.75
BANK OF AMERICA	Wellness Grants	363.96
BANK OF AMERICA	Witnesses	32.00
BARSUKOFF, TAICIA	Right of Way	27,100.00
BATTERIES PLUS	Batteries	346.50
BATTERIES PLUS	Radios and Accessories	1,740.00
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,380.95
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	5,400.06
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	22,610.26
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	837.50
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	384.00
BEST POTS INC	Sewer Maintenance	5,400.00
BEVERLY BAKER CONSULTING INC	Training	40,477.50
BOB BARKER COMPANY INC	Inventories	769.80
BODUNOV, MARIMEA	Foster Care Services	733.00
BOLDPLANNING INC	Other Contracted Services	7,300.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,600.00

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Supplier Name	Description	Total
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,750.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	62,869.00
BROWN & BROWN NORTHWEST	Insurance Brokers	31,071.50
BUDGET BLINDS OF EAST MARION CO	Departmental Supplies	922.00
BUENA VISTA ARBOR CARE CO	Other Contracted Services	595.00
C & C CONTAINERS LLC	Departmental Supplies	1,160.00
C O S H A	Conferences	1,393.00
CALIBER HOME LOANS	Due to Others	1,643.21
CALIFORNIA CASUALTY	Liability Claims	562.00
CALVIN, JANET	Social Services	3,395.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	57,350.13
CANON FINANCIAL SERVICES INC	Equipment Rental	8,466.65
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,172.16
CANON SOLUTIONS AMERICA INC	Equipment Rental	348.96
CANON SOLUTIONS AMERICA INC	Office Equipment Maintenance	287.64
CAPITOL PHYSICAL & HAND THERAPY INC	Medical Services	603.00
CAPPELLI MILES	Advertising	14,740.75
CARAHSOFT TECHNOLOGY CORP	Computer Software Capital	5,242.01
CARSON OIL CO INC	Diesel	5,195.67
CARSON OIL CO INC	Gasoline	18,431.50
CASCADE SCHOOL DISTRICT #5	Due to Others	21,304.32
CASCADE TIRE FACTORY	Tires and Accessories	3,586.21
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	3,625.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	3,407.62
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	6,507.41
CENTURYLINK QWEST	Phone and Communication Svcs	8,550.20
CENVEO	Printing Services	25,297.80
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19
CHEMEKETA COMMUNITY COLLEGE	Due to Others	71,891.57
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	249.59
CHEMEKETA COMMUNITY COLLEGE	Social Services	15,470.00
CHEMEKETA COMMUNITY COLLEGE	Water	608.62
CHEMEKETA LIBRARY	Due to Others	5,089.99
CHICAGO TITLE INS CO	Due to Others	4,149.96
CHOI, OCTAVIO MD PHD	Witnesses	16,000.00
CHRIS DIALS CONTRACTING	Road Construction	57,923.02
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	28,330.83
C-MORE PIPE SERVICES CO	Other Contracted Services	4,250.00
CODE PUBLISHING CO	Subscription Services	4,290.00
COLUMBIA BANK	Interest Payments	99,309.75
COLUMBIA BANK	Principal Payments	325,434.30
COMCAST	Data Connections	3,113.44
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	550.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	1,602.30
COMPTON, DAVID	Liability Claims	1,231.62
CONRAD FOREST PRODUCTS	Safety Improvements	924.34
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	57,761.78
CONVERGEONE INC	Computers Non Capital	2,059.40
COOK, B SCOT PSYD PC	Witnesses	962.50
COOKS CORRECTIONAL	Institutional Supplies	522.00

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Supplier Name	Description	Total
COSTCO WHOLESale	Departmental Supplies	320.19
COSTCO WHOLESale	Drugs	73.32
COSTCO WHOLESale	Food Supplies	890.66
COSTCO WHOLESale	Inventories	881.68
COSTCO WHOLESale	Janitorial Supplies	65.27
COSTCO WHOLESale	Meals	146.37
COSTCO WHOLESale	Meetings	24.98
COSTCO WHOLESale	Miscellaneous Expense	6.80
COSTCO WHOLESale	Training	40.94
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,185.00
COVANTA MARION INC	Waste to Energy Contract	777,199.31
CPS PROPERTY MANAGEMENT	Building Rental Private	6,810.10
CROISSANT & CO	Other Contracted Services	1,391.00
CROP PRODUCTION SERVICES INC	Other Contracted Services	15,953.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,163.85
DAY WIRELESS SYSTEMS	Departmental Equipment Capital	29,807.00
DELL MARKETING LP	Computers Non Capital	7,851.90
DEPAUL INDUSTRIES	Security Services	24,346.08
DIETER, KAY L MD	Medical Services	9,922.50
DONALD CITY OF	Due to Others	230.74
DONALD CITY OF	Sewer Maintenance	6,504.33
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	84.28
DRISCOLL, SHIRLEY	Health Providers	500.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
EARL BROCK SALVAGE & SALES	Other Contracted Services	17,762.00
EMBASSY SUITES HILLSBORO	Lodging	2,618.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,727.45
ERF COMPANY INC	Other Contracted Services	1,200.00
FALCK NORTHWEST CORP	Ambulance Services	645.24
FEI TESTING & INSPECTION INC	Road Construction	788.00
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	98,028.24
FIRST BAPTIST CHURCH OF SALEM	Training	4,625.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,770.00
FLINT TRADING INC	Paint	20,122.95
FOOD SERVICES OF AMERICA INC	Inventories	2,452.85
FOPPO	FOPPO Dues	2,490.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Health Providers	9,000.00
FRONTIER COMMUNICATIONS	Data Connections	70.32
FRONTIER COMMUNICATIONS	Park Maintenance	48.60
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,159.61
FUNTASTIC SHOWS	Carnival Fees	750.00
GALT FOUNDATION	Employment Agencies	1,865.52
GALT FOUNDATION	Regular Wages	3,656.64
GARTEN SERVICES INC	Battery Recycling	1,308.60
GARTEN SERVICES INC	Document Disposal Services	3,580.00
GARTEN SERVICES INC	Laundry Services	175.00
GARTEN SERVICES INC	Mail Services	10,771.56
GARTEN SERVICES INC	Other Contracted Services	780.00
GARTEN SERVICES INC	Postage	4,304.00
GENOA HEALTHCARE LLC	Drugs	1,248.77
GEOLINE INC	Departmental Equipment Capital	77,153.50
GERVAIS CITY OF	Due to City of Gervais	599.94
GERVAIS CITY OF	Due to Others	1,697.63
GERVAIS CITY OF	Juvenile Restitution	40.00

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Supplier Name	Description	Total
GERVAIS SCHOOL DISTRICT #1	Due to Others	7,114.70
GLAXOSMITHKLINE PHARMACEUTICALS	Vaccines	1,602.62
GRAINGER	Departmental Supplies	28.02
GRAINGER	Parts	1,093.71
GRAINGER	Safety Equipment	77.10
HARRAHILL, CATHY CRNFA	Medical Services	3,801.00
HAWKINS DELAFIELD & WOOD LLP	Issuance Costs	10,467.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,600.00
HEALTH CARE SERVICES LLC	Medical Services	1,478.17
HEALTH CARE SERVICES LLC	Other Contracted Services	5,362.91
HENRY SCHEIN INC	Medical Supplies	1,863.34
HERC RENTALS INC	Equipment Rental	720.00
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,040.00
HERNANDEZ-GALINDO, SARAH I	Youth Stipends	781.25
HIGHWAY SPECIALTIES LLC	Field Supplies	1,280.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,740.00
HOME BUILDERS ASSN OF MARION & POLK COUNTIES	Fairs and Shows	1,700.00
HUBBARD RURAL FIRE DISTRICT	Due to Others	862.04
HUBBARD, CITY OF	Due to City of Hubbard	781.77
HUBBARD, CITY OF	Due to Others	2,107.97
HUBBARD, CITY OF	Juvenile Restitution	80.00
HUMMINGBIRD NETWORKS	Departmental Equipment Capital	15,354.04
INDUSTRIAL SOURCE	Safety Equipment	554.35
INSIGHT PUBLIC SECTOR INC	Computer Software Maintenance	22,807.26
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	908.54
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	733,999.56
INTERNAL REVENUE SERVICE	Medicare Payable EE	94,110.10
INTERNAL REVENUE SERVICE	Medicare Payable ER	94,110.10
INTERNAL REVENUE SERVICE	Social Security Payable EE	400,810.11
INTERNAL REVENUE SERVICE	Social Security Payable ER	400,810.11
JEFFERSON CITY OF	Due to Others	897.74
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,575.95
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	5,714.35
Jensen, Annette M	Mileage Reimbursement	682.56
JERRY BROWN COMPANY INC THE	Diesel	17,911.93
JERRY BROWN COMPANY INC THE	Gasoline	20,368.09
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,051.16
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	172.50
JOHNSON, PETER E	Due to State Ct Conciliation	5,060.00
JOHNSON, WILLIAM GENE	Housing Subsidies	1,050.00
K&E ROCK PRODUCTS LLC	Crushed Rock	1,932.70
KAIROS	Health Providers	46,966.94
KANES MARINA	Gasoline	1,237.62
KEIZER CITY OF	Due to Others	14,744.83
KEIZER FIRE DISTRICT	Due to Others	12,196.36
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	1,299.00
KEIZER URBAN RENEWAL	Due to Others	2,148.54
KEYBANK NATIONAL ASSN	Accounting Services	118.10
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,372.28
KHOURY DEVELOPMENT LLC	Building Rental Private	11,285.32
KNAPP, MICHAEL E PC	Due to Others	4,477.50
KNAPP, MICHAEL E PC	Investment Earnings	36.24
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	2,475.36
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	1,080,086.74
KOENIG'S CUSTOM APPLICATION	Other Contracted Services	21,458.08
KRAVITZ, NATHANIEL	Medical Services	4,815.00

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Supplier Name	Description	Total
KUKER RANKEN OREGON LLC	Computer Software Maintenance	960.00
KUKER RANKEN OREGON LLC	Departmental Equipment Capital	9,800.00
KUKER RANKEN OREGON LLC	Field Supplies	400.00
KUKER RANKEN OREGON LLC	Software	8,300.00
LAFKY & LAFKY CLIENT TRUST ACCOUNT	Liability Claims	4,000.00
LAO, RITHEA	Interpreters and Translators	960.00
LASER ELECTRIC	Parts	809.21
LAW OFFICE OF GERALD WARREN	Liability Claims	3,277.30
LEGACY SILVERTON MEDICAL CENTER	Hospital Services	858.90
LENNOX INDUSTRIES INC	Building Maintenance	1,340.45
LES SCHWAB TIRE CENTER	Tires and Accessories	4,877.18
LEXISNEXIS	Subscription Services	2,405.37
LIBERTY HOUSE	Social Services	7,234.97
LIBERTY HOUSE	Witnesses	1,380.00
LIFE ASSIST INC	Departmental Supplies	4,368.00
LINGUISTIC SERVICES	Interpreters and Translators	1,001.25
LINN BENTON LINCOLN ESD	Due to Others	4,486.48
LINTON NELSON, LORI	Medical Services	2,610.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOOMIS	Armored Car Services	3,337.90
Lopez-Arenas, Rosaura (Rosa)	Tuition Reimbursement	500.00
LUTY, JEFFREY A MD	Medical Services	3,212.50
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	840.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	4,862.24
MARC NELSON OIL PRODUCTS INC	Diesel	715.48
MARC NELSON OIL PRODUCTS INC	Gasoline	5,653.47
MARION CO DIST ATTORNEY	Awards and Recognition	52.16
MARION CO DIST ATTORNEY	Court Services	0.96
MARION CO DIST ATTORNEY	Mileage Reimbursement	12.88
MARION CO DIST ATTORNEY	Office Supplies	121.02
MARION CO DIST ATTORNEY	Other Investigations	1.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	346.00
MARION CO DIST ATTORNEY	Witnesses	385.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,502.50
MARION COUNTY FIRE DISTRICT #1	Due to Others	20,763.34
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,070.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	20.65
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	511.25
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,001.14
MARRIOTT HOTEL SERVICES	Lodging	710.46
MARTIN METAL FABRICATORS INC	Building Maintenance	800.00
MASTERS TOUCH LLC THE	Mail Services	909.88
MAXIM STAFFING SOLUTIONS	Other Contracted Services	20,754.72
MAYFIELD, LISA	Due to State Ct Conciliation	1,836.00
MCCOY FREIGHTLINER	Parts	700.40
MCCOY FREIGHTLINER	Road Maintenance Vehicles	178,791.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,322.52
MCNARIE, JOSEPH E	Right of Way	13,265.00
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
METLIFE	Vol Home and Auto Insurance	2,952.63
METROPRESORT INC	Mail Services	1,510.02
METROPRESORT INC	Postage	843.28
MICRO DESIGN INC	Printing Services	828.71
MID VALLEY IPA INC	Building Rental Private	7,800.00
MID VALLEY IPA INC	Electricity	1,306.32
MID VALLEY REP PAYEE	Accounting Services	922.50

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Supplier Name	Description	Total
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	16,597.00
MID-WILLAMETTE VALLEY CRC	Due to Others	12,719.33
MIKES AUTO BODY INC	Due to Others	650.00
MILL CREEK URBAN RENEWAL	Due to Others	1,978.19
MILLER, JAMES F	Medical Services	5,800.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MOORE MEDICAL LLC	Medical Services	5,293.57
MOORE MEDICAL LLC	Medical Supplies	1.42
MOSCATO OKONESKI & ASSOCIATES INC	Other Contracted Services	15,000.00
MOTION & FLOW CONTROL PRODUCTS INC	Parts	771.41
MOUNT BACHELOR VILLAGE RESORT	Lodging	633.88
MT ANGEL CITY OF	Due to City of Mt Angel	99.50
MT ANGEL CITY OF	Due to Others	2,161.80
MT ANGEL FIRE DISTRICT	Due to Others	1,246.22
MT ANGEL SCHOOL DISTRICT #91	Due to Others	5,364.07
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	21,000.00
MVBCN INPATIENT FUND	Outpatient Capitation Services	750.00
NEUFLED,SANFORD,LIA	Due to Others	646.64
NORTH GATEWAY URBAN RENEWAL	Due to Others	7,070.23
NORTH MARION SCHOOL DISTRICT #15	Due to Others	22,304.63
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	38,808.02
NORTH SANTIAM SCHOOL DISTRICT #29J	Juvenile Restitution	20.00
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	18,324.11
NORTHWEST ENGINEERING SERVICES INC	Building Construction	5,415.00
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	18.01
NORTHWEST NATURAL GAS CO	Natural Gas	8,170.55
OFFICE DEPOT	Office Supplies	759.88
OFFICEMAX INC	Office Supplies	4,656.27
ONEILL S SOLANKY DDS LLC	Medical Services	5,930.00
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	2,050.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	4,813.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	25,271.41
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	296.72
OREGON DEPT OF JUSTICE	Wage Attachment	14,587.65
OREGON DEPT OF REVENUE	Due to Others	850.12
OREGON DEPT OF REVENUE	State Assessments	60,146.39
OREGON DEPT OF REVENUE	State Court Facilities Account	235.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	413,062.52
OREGON DEPT OF REVENUE	State LEMLA	154.94
OREGON DEPT OF REVENUE	State Police	2,167.30
OREGON DEPT OF REVENUE	Weighmaster	26,087.57
OREGON DEPT OF TRANSPORTATION	Client Assistance	146.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	6.50
OREGON DEPT OF TRANSPORTATION	Subscription Services	66.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	124.43
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	237.67
OREGON DISTRICT ATTORNEYS ASSN	Conferences	775.00
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,477.58
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	6,385.30
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON HEALTH & SCIENCE UNIVERSITY	Witnesses	3,648.60
OREGON LOCK & ACCESS INC	Building Maintenance	2,903.27
OREGON NURSES ASSOCIATION	ONA Dues	1,420.98
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	23,204.66

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Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	17.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,105.25
OREGON STATE DEPT OF ENV QUALITY	Permits	980.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,000.00
OREGON STATE DEPT OF FORESTRY	Due to Others	736.16
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,025.00
OREGON STATE POLICE	Other Investigations	3,525.00
OREGON STATE POLICE	Pre Employment Costs	240.00
OREGON STATE SHERIFFS ASSN	Training	1,035.00
OWEN EQUIPMENT CO	Parts	545.00
OXFORD HOUSE ATHENA COVE	Housing Subsidies	800.00
OXFORD HOUSE LEGACY	Housing Subsidies	650.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	1,050.00
P & M AUTOMOTIVE INC	Other Investigations	480.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	296.50
P G E	Electricity	93,090.49
P G E	Miscellaneous Expense	62.02
P G E	Street Light Electricity	20,833.91
P G E	Traffic Signal Electricity	2,056.62
PACIFIC POWER	Electricity	1,837.99
PACIFIC POWER	Street Light Electricity	148.54
PACIFIC POWER	Traffic Signal Electricity	110.39
PACIFIC SANITATION INC	Ash Hauling Services	37,616.95
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,146.50
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,161.45
PACWEST MACHINERY LLC	Parts	1,786.77
PANTHER PRINTING INC	Educational Supplies	2,075.00
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	733.00
PEACE THREE LLC	Building Rental Private	18,557.08
PELTON PROJECT INC	Health Providers	27,655.86
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	8,506.78
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	50.40
PETERSON MACHINERY CO	Off Road Vehicles	100,013.96
PETERSON MACHINERY CO	Parts	275.32
PETERSON MACHINERY CO	Safety Equipment	2,728.00
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,968.06
PITNEY BOWES RESERVE ACCOUNT	Mail Services	32,850.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	527.94
PLATT ELECTRIC SUPPLY	Parts	286.62
PLATT ELECTRIC SUPPLY	Special Construction	592.80
POLK COUNTY, OR	Outpatient Capitation Services	820,129.26
PPI GROUP	Departmental Equipment Capital	38,508.25
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,051.16
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,449.49
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	128.76
PROFESSIONAL CREDIT SERVICE	Supervision Fees	360.58
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	950.00
PROJECT ABLE	Health Providers	5,404.52
PROJECT ABLE	Social Services	64,349.00
PROSTAR SECURITY INC	Armored Car Services	461.00
PROSTAR SECURITY INC	Security Services	6,887.80
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	374,752.66
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	581,070.65

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	294.85
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,141.18
PUBLIC PARTNERSHIPS LLC	Health Providers	3,785.87
QUEST DIAGNOSTICS INC	Laboratory Services	582.57
RACCOON ROCK PRODUCTS INC	Crushed Rock	30,321.25
RADIODAN LLC	Departmental Equipment Capital	3,780.00
RAM STEELCO INC	Parts	1,251.23
RDO EQUIPMENT CO	Parts	2,699.62
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	4,666.68
RECOVERY OUTREACH COMMUNITY CENTER	Miscellaneous Expense	20.00
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	71,116.00
REDE GROUP	Health Providers	3,991.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	15,843.99
REPUBLIC SERVICES INC	Electricity	241.95
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	4,862.41
REPUBLIC SERVICES INC	Transfer Station Contracts	149,596.25
RICOH USA INC	Equipment Rental	14,922.53
RICOH USA INC	Office Equipment Maintenance	2,381.99
RICOH USA INC	Printing Services	172.57
RITZ SAFETY LLC	Safety Equipment	1,163.65
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	9,643.97
ROCKWEST TRAINING CO INC	Uniforms and Clothing	1,493.95
ROOKERY SOFTWARE LIMITED	Computer Software Maintenance	5,861.60
ROWLEY, MARK C MD	Medical Services	635.00
ROXANE LABORATORIES INC	Drugs	2,880.00
SALEM ALLIANCE CHURCH	Fairs and Shows	300.00
SALEM ALLIANCE CHURCH	Training	250.00
SALEM AREA TRANSIT DISTRICT	Due to Others	28,527.43
SALEM AREA TRANSIT DISTRICT	Inventories	280.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,922.80
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,622.00
SALEM CITY OF	Due to City of Salem	67.00
SALEM CITY OF	Due to Others	175,781.71
SALEM CITY OF	Other Contracted Services	4,661.52
SALEM CITY OF	Sewer	15,808.10
SALEM CITY OF	Street Light Electricity	67.50
SALEM CITY OF	Water	15,634.86
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	283,057.47
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	1,514.55
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	775.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	4,113.70
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,964.77
SALEM, CITY OF - UR SPECIAL	Due to Others	8,506.96
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	71,926.06
SANTIAM EQUINE	Veterinary Services	1,650.00
SASSY ONION INC	Food Supplies	1,214.87
SAVING HOPE CARE MANAGEMENT LLC	Foster Care Services	733.00
SAZAN GROUP INC	Structural Assurance Testing	8,378.21
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,170.00
SCOTTS MILLS COMMUNITY CENTER ASSN	Other Contracted Services	17,440.00
SECURITY STORAGE	Building Rental Private	1,112.40
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,132.17
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	54,479.04
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	607.42
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,215.55

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	423.67
SERVICELINK TITLE CO	Due to Others	2,959.48
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI LA CORP	Health Providers	46,317.28
SHAPIRO & SUTHERLAND LLC	Due to Others	143,550.88
SHELLY'S HOUSE	Housing Subsidies	1,200.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	69,050.62
SIERRA SPRINGS	Departmental Supplies	887.91
SIERRA SPRINGS	Food Supplies	64.53
SIERRA-FLORES, RUBEN	Justice Court Deposits	520.00
SIKINGER,NOADIAH	Due to Others	848.95
SILVER FALLS LIBRARY DISTRICT	Due to Others	4,869.70
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	40,848.72
SILVERTON CITY OF	Due to City of Silverton	100.00
SILVERTON CITY OF	Due to Others	8,663.01
SILVERTON RURAL FIRE DISTRICT	Due to Others	4,410.54
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,167.96
SKYLINE FORD SALES INC	Parts	77.16
SKYLINE FORD SALES INC	Vehicle Maintenance	3,516.90
SOLARC ARCHITECTURE INC	Building Construction	10,467.07
SOLTERBECK, LISA PC	Consulting Services	1,800.00
SONSRAY MACHINERY LLC	Parts	754.26
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	503.04
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,143.90
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	1,022.77
SPRINT	Cellular Phones	1,445.98
SPRINT	Data Connections	1,408.66
ST PAUL FIRE DISTRICT	Due to Others	529.36
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,336.92
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	76.85
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	195.28
STAPLES CONTRACT & COMMERCIAL INC	Inventories	473.26
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Chemicals	29.08
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Floor Care	85.65
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	7,082.48
STATE OF OREGON JUDICIAL DEPT	Due to Others	276,352.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	7,694.93
STATESMAN JOURNAL	Advertising	2,127.08
STATESMAN JOURNAL	Publications	856.58
STAYTON CITY OF	Building Rental Private	300.00
STAYTON CITY OF	Due to City of Stayton	1,630.98
STAYTON CITY OF	Due to Others	6,354.53
STAYTON FIRE DISTRICT	Due to Others	3,572.42
STELLINGWERF, SHANA	Building Rental Private	3,457.34
SUBLIMITY FIRE DISTRICT	Due to Others	1,905.00
SUPPLYWORKS	Janitorial Supplies	1,158.89
SWCA ENVIRONMENTAL CONSULTANTS	Building Construction	3,722.00
TABORDA SOLUTIONS INC	Computer Software Maintenance	9,450.34
TAIT COMMUNICATIONS	Departmental Equipment Capital	110,646.75
TEC EQUIPMENT	Parts	1,307.70
TENLY PROPERTIES CORP	Building Rental Private	2,400.00
TESSCO INC	Parts	5,274.22
THERACOM LLC	Contraceptives	1,471.50
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,553.08
TICOR TITLE INS CO	Due to Others	778.73

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TIESZEN LLC	Building Rental Private	2,040.00
TMI TEST SERVICES LLC	Other Contracted Services	750.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	665.17
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL OFFICE INTERIORS INC	Miscellaneous Expense	585.00
TOTAL OFFICE INTERIORS INC	Office Equipment Capital	270.00
TOTAL RECLAIM INC	Appliance Hauling Services	2,220.90
TRAFFIC SAFETY SUPPLY CO	Sign Materials	1,087.50
TRAIN FOR CHANGE INC	Other Contracted Services	16,200.00
TRINITY SERVICES GROUP INC	Food Services	9,989.16
TRIWEST GROUP LLC	Consulting Services	4,927.50
TURNER CITY OF	Due to City of Turner	20.00
TURNER CITY OF	Due to Others	1,265.14
TURNER FIRE DISTRICT	Due to Others	3,266.62
TVW INC	Janitorial Services	1,110.16
TYLER TECHNOLOGIES INC	Computer Software Maintenance	161,705.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	7,615.42
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,418.00
VALDEZ, ANNA	Youth Stipends	501.10
VALLEY LANDFILLS INC	Ash Hauling Services	61,077.06
VALLEY LANDFILLS INC	Hazardous Waste Disposal	5,444.70
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VALLEY SHADE TREE LLC	Right of Way	2,215.00
VERISTONE MORTGAGE LLC	Due to Others	2,730.00
VERIZON WIRELESS	Cellular Phones	20,211.45
VERIZON WIRELESS	Data Connections	13,612.41
VILLAGE EAST LLC	Building Rental Private	32,905.00
VISTA BODY SHOP INC	Vehicle Maintenance	2,977.72
VITELLS, AARON MD	Medical Services	16,733.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,916.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	47,148.06
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	47,576.37
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	18,196.46
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	116,655.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	8,769.42
VROON VDB LLC	Postage	52.00
VROON VDB LLC	Training	500.00
VSS INTERNATIONAL INC	Other Contracted Services	209,132.12
VSS INTERNATIONAL INC	Road Resurfacing	122,245.44
WATERLAB CORP	Laboratory Services	2,970.00
WATERLAB CORP	Other Contracted Services	280.00
WEAR, DAVID S	Psychiatric Services	1,050.00
WEBO SOLAR	Site Improvements	1,698.00
WELLS FARGO BANK NA	Due to Others	92,564.24
WELLS FARGO HOME MTG	Due to Others	652.89
WEST SALEM URBAN RENEWAL	Due to Others	2,065.37
WESTERN DETENTION PRODUCTS INC	Building Maintenance	658.93
WESTERN SEED FARMS INC	Due to Others	563.53
WHITE, URSULA J PMHNP	Medical Services	9,315.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	12,040.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	20,974.11
WILLAMETTE FLUID POWER INC	Parts	726.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,238.30
WILLAMETTE ORTHOPEDIC GROUP LLC	XRay Services	46.20
WILLAMETTE UNIVERSITY	Building Rental Private	1,200.00
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,029.17

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	375,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILLAMETTE VALLEY UNDERGROUND INC	Site Improvements	1,447.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	741.05
WITHNELL DODGE	Vehicle Maintenance	3,486.97
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	6,187.50
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,050.00
WOODBURN CITY OF	Due to City of Woodburn	59.00
WOODBURN CITY OF	Due to Others	24,922.74
WOODBURN FIRE DISTRICT	Due to Others	9,578.74
WOODBURN SCHOOL DISTRICT #103	Due to Others	33,402.90
WOODBURN URBAN RENEWAL	Due to Others	1,759.80
XEROX BUSINESS SERVICES LLC	Programming and Data Services	11,906.40
YAMHILL COUNTY FIRE INVESTIGATION TEAM	Other Investigations	553.33
YMCA	YMCA	1,865.00
YOUNG, NATHEN	Youth Stipends	1,084.50
YOUNGBERG, RAYMOND A DMD	Dental Services	1,000.00
ZIRMED INC	Other Contracted Services	568.70