

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2016

Supplier Name	Description	Total
911 SUPPLY LLC	Field Supplies	57.99
911 SUPPLY LLC	Uniforms and Clothing	2,650.29
A TRAVEL NETWORK	Commercial Travel	329.97
A TRAVEL NETWORK	Social Services	1,649.85
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	414.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	772.00
ACS TESTING INC	Construction Management	811.88
ACTION DRAIN & ROOTER SERVICE	Building Maintenance	84.50
ACTION DRAIN & ROOTER SERVICE	Site Improvements	4,170.00
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	4,647.00
ALK TECHNOLOGIES INC	Computer Software Maintenance	742.00
ALPHA EDEN	Building Maintenance	675.00
AMAZON.COM	Departmental Supplies	325.24
AMAZON.COM	Educational Supplies	192.02
AMAZON.COM	Food Supplies	60.34
AMAZON.COM	Health Providers	1,365.19
AMAZON.COM	Miscellaneous Expense	267.96
AMAZON.COM	Office Supplies	33.06
AMAZON.COM	Publications	40.09
AMAZON.COM	Small Office Equipment	337.85
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERICAN GLOVE CO	Safety Clothing	665.61
AMERICAN TOWER CORP	Phone and Communication Svcs	2,475.97
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	5,037.50
ANDERSON, EVA	Foster Care Services	676.98
ANDERSON, SCOTT E	Medical Services	550.00
ANOTHER PRINTER	Printing Services	2,402.00
AOCMHP	Dues and Memberships	32,364.00
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	704.89
ARONSON SECURITY GROUP	Security Services	745.00
ARRELL, AKASIA	Youth Stipends	531.22
ASSETWORKS LLC	Computer Software Maintenance	1,400.00
ASSOCIATION OF OREGON COUNTIES	Dues and Memberships	67,978.52
AT&T CORP	Long Distance Charges	444.32
AT&T CORP	Phone and Communication Svcs	188.40
AT&T CORP	Telephone Equipment	40.10
AT&T MOBILITY	Cellular Phones	1,396.79
AT&T MOBILITY	Data Connections	333.03
AUMSVILLE RURAL FIRE	Due to Others	3,928.92
AUMSVILLE, CITY OF	Due to City of Aumsville	669.22
AUMSVILLE, CITY OF	Due to Others	3,264.98
AUMSVILLE, CITY OF	Other Contracted Services	10,064.00
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA FIRE DISTRICT	Due to Others	3,626.69
AURORA, CITY OF	Due to Others	2,846.61
AUTO ADDITIONS INC	Parts	1,685.94
AUTO ADDITIONS INC	Pickups and Trucks	72,208.03
AVISA MULTICULTURAL MARKETING LLC	Advertising	9,189.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	2,160.00
AZTEC REMODELS LLC	Health Providers	2,550.00
BABE, R SCOTT MD LLC	Consulting Services	2,062.50
BANK OF AMERICA	Advertising	281.52
BANK OF AMERICA	Auctions	250.70
BANK OF AMERICA	Awards and Recognition	2,576.45

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BANK OF AMERICA	Batteries	72.85
BANK OF AMERICA	Building Construction	1,287.73
BANK OF AMERICA	Building Maintenance	8,137.04
BANK OF AMERICA	Building Materials	299.28
BANK OF AMERICA	Client Assistance	1,911.79
BANK OF AMERICA	Commercial Travel	4,159.88
BANK OF AMERICA	Computer Hardware Capital	906.69
BANK OF AMERICA	Computer Hardware Maintenance	2,160.75
BANK OF AMERICA	Computers Non Capital	1,820.28
BANK OF AMERICA	Conferences	5,451.92
BANK OF AMERICA	Court Services	73.25
BANK OF AMERICA	Data Connections	187.35
BANK OF AMERICA	Departmental Supplies	7,481.06
BANK OF AMERICA	Dept Equipment Maintenance	1,183.76
BANK OF AMERICA	Device Licenses	1,371.00
BANK OF AMERICA	Drugs	181.25
BANK OF AMERICA	Dues and Memberships	2,583.00
BANK OF AMERICA	Educational Supplies	4,267.82
BANK OF AMERICA	Electrical Supplies	97.47
BANK OF AMERICA	Fair Events and Activities	11.08
BANK OF AMERICA	Fairs and Shows	450.00
BANK OF AMERICA	Field Supplies	3,969.17
BANK OF AMERICA	First Aid Supplies	2,348.25
BANK OF AMERICA	Food Supplies	3,673.47
BANK OF AMERICA	Gasoline	301.97
BANK OF AMERICA	Grounds Maintenance	250.78
BANK OF AMERICA	Health Providers	2,149.68
BANK OF AMERICA	Institutional Supplies	69.84
BANK OF AMERICA	Inventories	3,532.54
BANK OF AMERICA	Janitorial Supplies	435.57
BANK OF AMERICA	Lodging	7,654.51
BANK OF AMERICA	Meals	4,610.55
BANK OF AMERICA	Medical Supplies	702.35
BANK OF AMERICA	Meetings	2,459.73
BANK OF AMERICA	Miscellaneous Expense	6,119.99
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	1,711.10
BANK OF AMERICA	Other Contracted Services	2,901.00
BANK OF AMERICA	Park Maintenance	175.96
BANK OF AMERICA	Parking	229.50
BANK OF AMERICA	Parts	1,625.14
BANK OF AMERICA	Permits	473.50
BANK OF AMERICA	Postage	1,571.67
BANK OF AMERICA	Printing Services	774.78
BANK OF AMERICA	Professional Licenses	26.00
BANK OF AMERICA	Publications	3,255.40
BANK OF AMERICA	Radio Maintenance	72.90
BANK OF AMERICA	Remodels and Site Improvements	2,388.46
BANK OF AMERICA	Road Construction	298.10
BANK OF AMERICA	Safety Clothing	435.45
BANK OF AMERICA	Safety Equipment	98.84
BANK OF AMERICA	Sign Materials	534.74
BANK OF AMERICA	Small Departmental Equipment	9,508.54
BANK OF AMERICA	Small Office Equipment	3,650.96
BANK OF AMERICA	Small Tools	1,007.51
BANK OF AMERICA	Software	268.95

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Supplier Name	Description	Total
BANK OF AMERICA	Special Programs Other	1,561.37
BANK OF AMERICA	Subscription Services	1,737.37
BANK OF AMERICA	Telephone Equipment	219.72
BANK OF AMERICA	Training	15,183.91
BANK OF AMERICA	Transportation Services	352.50
BANK OF AMERICA	Uniforms and Clothing	641.97
BANK OF AMERICA	Vehicle Maintenance	48.99
BANK OF AMERICA	Vehicle Rental	236.48
BANK OF AMERICA	Video Security Equipment	266.00
BANK OF AMERICA	Witnesses	618.77
BASIC FIRE PROTECTION INC	Building Maintenance	4,670.00
BATTERIES NORTHWEST INC	Batteries	642.73
BECKMAN COULTER INC	Due to Others	1,845.51
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,423.50
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	5,816.72
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	22,476.76
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BEST POTS INC	Building Maintenance	475.00
BEST POTS INC	Other Contracted Services	1,425.60
BEST POTS INC	Sewer Maintenance	5,256.00
BETTER BUILT BARNS INC	Remodels and Site Improvements	4,198.00
BI-MART	Awards and Recognition	1,126.58
BI-MART	Departmental Supplies	193.48
BI-MART	First Aid Supplies	40.95
BI-MART	Parts	79.75
BI-MART	Small Departmental Equipment	99.97
BI-MART	Vehicle Maintenance	9.97
BLACK HELTERLINE LLP	Legal Services	1,359.20
BOB BARKER COMPANY INC	Inventories	1,336.47
BODUNOV, MARIMEA	Foster Care Services	733.00
BOLDPLANNING INC	Other Contracted Services	12,299.00
BRATTAIN INT'L TRUCKS INC	Parts	1,788.46
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	3,166.31
BRIDGES TO CHANGE INC	Housing Subsidies	2,580.09
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	78,435.12
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	29,226.00
BRIDGEWAY RECOVERY SERVICES INC	Outpatient Capitation Services	9,920.97
BRIDGEWAY RECOVERY SERVICES INC	Social Services	83,822.00
BROADWAY CAFE LLC	Meetings	921.87
BROWN & BROWN NORTHWEST	Liability Claims	575.36
BROWN & BROWN NORTHWEST	Property Insurance Premiums	189,366.23
BUREAU OF LABOR & INDUSTRIES	Building Construction	5,832.17
BUREAU OF LABOR & INDUSTRIES	Special Construction	315.75
C & C CONTAINERS LLC	Departmental Supplies	2,162.50
CALVIN, JANET	Social Services	4,270.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	147,449.52
CANON FINANCIAL SERVICES INC	Equipment Rental	1,562.27
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	229.44
CANON SOLUTIONS AMERICA INC	Equipment Rental	357.52
CANON SOLUTIONS AMERICA INC	Office Equipment Maintenance	282.85
CANON USA INC	Office Equipment Maintenance	1,999.25
CAPITOL CHEVROLET CADILLAC INC	Parts	800.03
CAPPELLI, MILES	Advertising	12,735.63
CAPTION COLORADO LLC	Other Contracted Services	540.00
CARASOFT TECHNOLOGY CORP	Computer Software Capital	6,722.68
CARF INTERNATIONAL	Audit Services	6,520.00

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Supplier Name	Description	Total
CARQUEST AUTO PARTS	Parts	883.21
CARROLLS GROUP CARE HOME INC	Foster Care Services	570.00
CARSON OIL CO INC	Diesel	4,104.34
CARSON OIL CO INC	Gasoline	13,814.42
CASCADE NUT & BOLT INC	Parts	1,413.13
CASCADE SCHOOL DISTRICT #5	Due to Others	36,823.29
CASCADE TIRE FACTORY	Tires and Accessories	2,815.50
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	5,875.00
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Outpatient Capitation Services	25,466.58
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	3,750.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	746.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	3,648.20
CATHOLIC COMMUNITY SERVICES FOUNDATION	Miscellaneous Expense	72.00
CCI CHEMICAL	Building Maintenance	3,600.00
CDW GOVERNMENT LLC	Computers Non Capital	10,566.20
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	4,308.21
CENTRAL SCHOOL DISTRICT #13J	Due to Others	556.05
CENTURYLINK QWEST	Long Distance Charges	11.59
CENTURYLINK QWEST	Phone and Communication Svcs	8,188.47
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	6,500.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	102,760.27
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	104.30
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	143.13
CHEMEKETA COMMUNITY COLLEGE	Social Services	15,710.55
CHEMEKETA COMMUNITY COLLEGE	Water	393.06
CHEMEKETA LIBRARY	Due to Others	8,927.14
CHRISTIAN COMMUNITY PLACEMENT CENTER	Outpatient Capitation Services	2,545.14
CIGNA GROUP INSURANCE	Disability Insurance Premiums	23,174.06
CIGNA GROUP INSURANCE	Life Insurance Premiums	11,364.58
CIGNA GROUP INSURANCE	Optional Life Insurance	10,464.35
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,013.17
CITIZENOBSERVER LLC	Subscription Services	3,000.00
CITYCOUNTY INSURANCE SERVICES	Liability Insurance Premiums	18,058.56
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	65,867.65
CLEAR WATER CONSTRUCTION SERVICES LLC	Building Maintenance	1,018.05
CLELIA A CLARK	Due to Others	868.08
C-MORE PIPE SERVICES CO	Other Contracted Services	1,000.00
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	41,287.41
COLLEEN MCCARTY INC	Court Services	399.60
COLLEEN MCCARTY INC	Other Contracted Services	550.80
COLUMBIA BANK	Interest Payments	70,761.72
COLUMBIA BANK	Principal Payments	149,807.49
COMCAST	Data Connections	3,305.26
COMCAST	Telephone Equipment	139.85
COMMUNITY SUPPORT SERVICES INC	Health Providers	892.11
COMPROD COMMUNICATIONS	Departmental Equipment Capital	2,526.40
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	56,926.41
CORAL SALES CO	Bridge Materials	2,875.11
CORAL SALES CO	Parts	530.50
COREY, DAVID M PHD	Pre Employment Costs	4,225.00
CORRECT RX PHARMACY SERVICES INC	Drugs	73,095.82
COSTCO WHOLESALE	Awards and Recognition	168.47
COSTCO WHOLESALE	Departmental Supplies	80.13
COSTCO WHOLESALE	Drugs	11.93
COSTCO WHOLESALE	Dues and Memberships	165.00

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COSTCO WHOLESAL	Fairs and Shows	95.62
COSTCO WHOLESAL	Food Supplies	855.02
COSTCO WHOLESAL	Inventories	913.07
COSTCO WHOLESAL	Janitorial Supplies	75.30
COSTCO WHOLESAL	Meetings	162.20
COTTRELL, DAWN MARIE	Consulting Services	1,150.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	670.00
COVANTA MARION INC	Waste to Energy Contract	732,682.82
CPM DEVELOPMENT CORP	Asphalt Concrete	7,188.56
CPM DEVELOPMENT CORP	Crushed Rock	2,769.19
CPM DEVELOPMENT CORP	Road Construction	81,620.46
CRAFCO INC	Asphalt Concrete	777.00
CROISSANT & CO	Food Supplies	600.00
CYCLE COUNTRY INC	Safety Clothing	209.99
CYCLE COUNTRY INC	Vehicle Maintenance	573.98
CYTOCHECK LABORATORY LLC	Laboratory Services	2,665.05
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,198.85
DAVID EVANS & ASSOCIATES INC	Engineering Services	4,200.00
DAVISON AUTO PARTS INC	Parts	660.99
DAY CPM SERVICES LLC	Construction Management	15,999.23
DELL MARKETING LP	Computer Software Maintenance	10,628.01
DELL MARKETING LP	Computers Non Capital	21,594.26
DELL MARKETING LP	Software	8,789.07
DEPAUL INDUSTRIES	Security Services	27,449.44
DIETER, KAY L MD	Medical Services	19,642.50
DLT SOLUTIONS	Computer Software Maintenance	12,068.12
DLT SOLUTIONS	Software	702.58
DOCUMART LLC	Departmental Supplies	2,749.92
DONALD CITY OF	Due to Others	395.92
DONALD CITY OF	Sewer Maintenance	4,527.38
DOUBLE Q PRINTING LLC	Educational Supplies	1,410.00
DOUBLE Q PRINTING LLC	Printing Services	220.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Health Providers	1,725.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
DUKART, LORRIE LPC	Due to State Ct Conciliation	800.00
E S R I	Computer Software Maintenance	46,670.78
ENCOMPASS MANAGEMENT & CONSULTING LLC	Due to Others	3,312.39
ENNIS PAINT INC	Paint	151,125.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	2,602.08
EOFF ELECTRIC SUPPLY CO	Electrical Supplies	687.07
EVANS, RICHARD P JR	Building Maintenance	600.00
FACILITYDUDE.COM	Subscription Services	9,625.22
FAIRVIEW URBAN RENEWAL	Due to Others	650.30
FAMILY BUILDING BLOCKS INC	Other Contracted Services	3,156.56
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FASTSIGNS	Advertising	704.20
FASTSIGNS	Pickups and Trucks	495.70
FASTSIGNS	Sign Materials	77.72
FEI TESTING & INSPECTION INC	Road Construction	1,060.10
FIGUEROA, JOSEFINA	Health Providers	733.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	35,030.00
FISHER & PHILLIPS LLP	Legal Services	13,478.24
FLEETPRIDE INC	Parts	565.66
FOOD SERVICES OF AMERICA INC	Inventories	2,143.39
FOPPO	FOPPO Dues	2,280.00

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FRONTIER COMMUNICATIONS	Data Connections	69.78
FRONTIER COMMUNICATIONS	Park Maintenance	153.42
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,005.52
GALLS LLC	Awards and Recognition	647.93
GALLS LLC	Uniforms and Clothing	120.00
GALT FOUNDATION	Employment Agencies	3,938.32
GARTEN SERVICES INC	Advertising	95.00
GARTEN SERVICES INC	Battery Recycling	1,672.05
GARTEN SERVICES INC	Document Disposal Services	2,108.66
GARTEN SERVICES INC	Fairs and Shows	200.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	478.75
GARTEN SERVICES INC	Laundry Services	150.00
GARTEN SERVICES INC	Mail Services	15,690.94
GARTEN SERVICES INC	Other Contracted Services	390.00
GARTEN SERVICES INC	Postage	4,927.64
GARVEY SCHUBERT BARER	Legal Services	6,503.75
GENSCO INC	Building Maintenance	576.18
GERVAIS CITY OF	Due to City of Gervais	674.84
GERVAIS CITY OF	Due to Others	2,824.41
GERVAIS SCHOOL DISTRICT #1	Due to Others	11,604.07
GRAINGER	Batteries	33.66
GRAINGER	Building Maintenance	116.10
GRAINGER	Departmental Supplies	255.40
GRAINGER	Parts	1,063.72
GRAINGER	Small Office Equipment	337.11
Granatir, Cynthia A	Training	728.00
GRANBURY SOLUTIONS	Computer Software Capital	2,667.00
GROVE MUELLER & SWANK PC	Accounting Services	2,000.00
GROVE MUELLER & SWANK PC	Audit Services	19,000.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	2,040.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,871.00
Hartford, Micheal W	Tuition Reimbursement	1,000.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	10,400.00
HEALTH CARE SERVICES LLC	Medical Services	3,483.70
HEALTH CARE SERVICES LLC	Other Contracted Services	2,831.39
HENRY SCHEIN INC	Medical Supplies	2,385.66
HERC RENTALS INC	Equipment Rental	162.89
HERC RENTALS INC	Remodels and Site Improvements	674.58
HEWLETT PACKARD ENTERPRISE COMPANY	Computer Hardware Maintenance	5,014.44
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,600.00
HOME DEPOT	Departmental Supplies	381.50
HOME DEPOT	Small Departmental Equipment	1,363.28
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,492.99
HUBBARD, CITY OF	Due to City of Hubbard	884.00
HUBBARD, CITY OF	Due to Others	3,584.35
HUBBARD, CITY OF	Juvenile Restitution	30.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	563.04
IDEA LEARNING GROUP	Training	6,250.00
INDUSTRIAL HEARING SERVICE INC	Laboratory Services	1,290.00
INDUSTRIAL HEARING SERVICE INC	Medical Services	3,100.00
INGALLS & ASSOCIATES LLC	Advertising	350.00
INGALLS & ASSOCIATES LLC	Fair 4H Contract	83.52
INGALLS & ASSOCIATES LLC	Fair Entertainers	250.00
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	9,633.50
INGALLS & ASSOCIATES LLC	Fair Events and Activities	11,864.00
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	1,187.50

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INGALLS & ASSOCIATES LLC	Printing Services	43.85
INNOTAS	Other Contracted Services	2,250.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	521.30
INTERCULTURAL CENTER FOR PSYCHOLOGY	Outpatient Capitation Services	5,898.36
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,118,464.47
INTERNAL REVENUE SERVICE	Medicare Payable EE	142,629.04
INTERNAL REVENUE SERVICE	Medicare Payable ER	142,629.04
INTERNAL REVENUE SERVICE	Social Security Payable EE	609,811.61
INTERNAL REVENUE SERVICE	Social Security Payable ER	609,862.76
INTERNAL REVENUE SERVICE	State Income Tax Withheld	51.15
INTERSTATE AUTO PARTS	Parts	1,702.37
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	1,250.00
JACKSON, CHARLOTTE K	Due to Others	678.61
JEFFERSON CITY OF	Due to Others	1,523.19
JEFFERSON PARK & REC DISTRICT	Due to Others	566.55
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,655.66
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	9,879.09
JERRY BROWN COMPANY INC THE	Diesel	8,912.10
JERRY BROWN COMPANY INC THE	Gasoline	10,315.17
JOHN DEERE FINANCIAL MULTI-USE	Parts	2,012.01
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	724.83
JOHNSON, PETER E	Due to State Ct Conciliation	2,520.00
JUSTICE BENEFITS INC	Special Programs Other	6,804.56
JWC ENVIRONMENTAL LLC	Building Maintenance	9,035.00
K&E ROCK PRODUCTS LLC	Crushed Rock	17,932.16
KAIROS	Health Providers	47,337.59
KAISER PERMANENTE	Dental Insurance Premiums	87,803.55
KAISER PERMANENTE	Health Insurance Premiums	980,956.14
KAISER PERMANENTE	Laboratory Services	305.00
KAISER PERMANENTE	Pre Employment Costs	725.00
KEEFE COMMISSARY NETWORK LLC	Drugs	201.67
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	942.63
KEIZER CITY OF	Due to Others	25,611.27
KEIZER FIRE DISTRICT	Due to Others	20,901.54
KEIZER OUTDOOR POWER EQUIP	Parts	4,107.34
KEIZER URBAN RENEWAL	Due to Others	3,931.99
KELLEY IMAGING SYSTEMS INC	Office Equipment Capital	11,662.00
KEYBANK NATIONAL ASSN	Accounting Services	82.46
KEYBANK NATIONAL ASSN	County HSA Contributions	272.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	18,613.62
KILGORE BLACKMAN BUILDING MATERIALS	Bridge Materials	570.00
KILGORE BLACKMAN BUILDING MATERIALS	Building Materials	3,824.36
KMUZ-FM	Other Contracted Services	5,400.00
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	51,110.78
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	1,645.09
KNIFE RIVER CORPORATION-NORTHWEST	Liquid Asphalt	1,937.00
KORIN EQUITIES LLC	Due to Others	4,500.00
KRAVITZ, NATHANIEL	Medical Services	5,670.00
LANYON SOLUTIONS INC	Software	4,950.00
LAO, RITHEA	Interpreters and Translators	960.00
LAW ENFORCEMENT CHALLENGE	Training	1,800.00
LAWRENCES AUTO PARTS INC	Parts	2,852.50
LAWRENCES AUTO PARTS INC	Small Tools	2,098.00
LEGACY SILVERTON MEDICAL CENTER	Outpatient Capitation Services	9,592.03
LES SCHWAB TIRE CENTER	Tires and Accessories	1,731.11
LEXISNEXIS	Subscription Services	839.52

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Supplier Name	Description	Total
LIBERTY HOUSE	Social Services	6,518.63
LIBERTY HOUSE	Witnesses	900.00
LIEN, WALLACE W PC	Legal Services	604.60
LINGUISTIC SERVICES	Interpreters and Translators	5,670.00
LINN BENTON LINCOLN ESD	Due to Others	1,685.97
LINN COUNTY, OR	Court Services	36.00
LINN COUNTY, OR	Outpatient Capitation Services	930.57
LINTON NELSON, LORI	Medical Services	2,520.00
LIVERMORE, MIGUEL	Due to Others	1,000.00
Longbottom Coffee & Tea Inc	Inventories	594.71
LOOMIS	Armored Car Services	3,337.90
LUTY, JEFFREY A MD	Medical Services	4,525.00
M L HOUCK CONSTRUCTION CO	Road Construction	124,867.42
MARC NELSON OIL PRODUCTS INC	Diesel	553.39
MARC NELSON OIL PRODUCTS INC	Gasoline	2,733.01
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	34,814.00
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Other Contracted Services	12,800.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,535.00
MARION COUNTY FAIR FOUNDATION INC	Fair 4H Contract	2,000.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	35,115.65
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	10,175.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,994.37
MASTERS TOUCH LLC THE	Mail Services	6,900.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	3,973.00
MAYFIELD, LISA	Due to State Ct Conciliation	4,580.00
M-B COMPANIES INC	Vehicle Maintenance	1,904.68
MCGILCHRIST URBAN RENEWAL	Due to Others	2,213.93
M McNary Square Partnership	Building Rental Private	23,777.16
METLIFE	Vol Home and Auto Insurance	3,135.93
METROPRESORT INC	Mail Services	1,899.79
METROPRESORT INC	Postage	1,240.39
MID VALLEY COUNSELING CENTER INC	Witnesses	1,000.00
MID VALLEY REP PAYEE	Accounting Services	861.00
MID VALLEY REP PAYEE	Client Fees	327.38
MID WILLAMETTE VALLEY COG	Dues and Memberships	60,365.00
MID WILLAMETTE VALLEY CRC	Due to Others	13,052.23
MID-VALLEY ORAL MAXILLOFACIAL & IMPLANT SURGERY PC	Due to Others	759.65
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Laboratory Services	5,000.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	36,474.00
MILES, ROBERT R	Due to Others	5,534.55
MILL CREEK URBAN RENEWAL	Due to Others	3,515.69
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MITCHELL REPAIR INFORMATION CO LLC	Software	1,674.84
MODA HEALTH PLAN INC	Dental Insurance Premiums	71,703.68
MODA HEALTH PLAN INC	Health Insurance Premiums	618,198.30
MOKUM SOLUTIONS INC	Computer Hardware Capital	22,400.00
MOORE MEDICAL LLC	Drugs	232.80
MOORE MEDICAL LLC	Medical Supplies	3,076.92
MOORE MEDICAL LLC	Small Departmental Equipment	2,362.50
MOTION & FLOW CONTROL PRODUCTS INC	Parts	2,000.28
MOUNT BACHELOR VILLAGE RESORT	Lodging	840.75
MOUNTAIN STATES NETWORKING	Data Connections	928.10
MT ANGEL CITY OF	Due to City of Mt Angel	525.82
MT ANGEL CITY OF	Due to Others	3,682.93
MT ANGEL FIRE DISTRICT	Due to Others	2,018.59
MT ANGEL SCHOOL DISTRICT #91	Due to Others	9,031.39

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2016

Supplier Name	Description	Total
MUNICIPAL EMERGENCY SERVICES INC	Safety Clothing	2,010.14
MUNICIPAL EMERGENCY SERVICES INC	Uniforms and Clothing	25.00
MVBCN INPATIENT FUND	Inpatient Services	21,683.68
NEW HORIZONS IN-HOME CARE	Health Providers	1,895.94
NEW PERSPECTIVES CENTER	Outpatient Capitation Services	46,307.49
NORTH COAST ELECTRIC	Electrical Supplies	1,139.65
NORTH GATEWAY URBAN RENEWAL	Due to Others	12,200.39
NORTH MARION SCHOOL DISTRICT #15	Due to Others	23,409.66
NORTH SANTIAM PAVING CO	Road Construction	35,000.00
NORTH SANTIAM PAVING CO	Road Resurfacing	130,703.89
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	27,972.47
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,237.68
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	5,514.77
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Natural Gas	9,242.25
NOVACOAST INC	Computer Software Maintenance	63,687.52
O A C E S	Dues and Memberships	1,760.00
O J D D A	Dues and Memberships	7,529.00
O J D D A	Training	800.00
OFFICE DEPOT	Office Supplies	737.40
OFFICEMAX INC	Office Supplies	12,619.00
OFFICEMAX INC	Small Departmental Equipment	348.50
OFFICEMAX INC	Small Office Equipment	498.00
ON TARGET PERFORMANCE SYSTEMS	Computer Software Maintenance	3,500.00
ONEILL S SOLANKY DDS LLC	Dental Services	2,700.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Outpatient Capitation Services	43,032.63
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	935.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	50,280.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	24,832.38
OREGON DEPT OF JUSTICE	Legal Services	1,732.50
OREGON DEPT OF JUSTICE	Wage Attachment	20,442.69
OREGON DEPT OF REVENUE	Due to Others	331.36
OREGON DEPT OF REVENUE	State Assessments	73,719.00
OREGON DEPT OF REVENUE	State Court Facilities Account	158.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	629,569.72
OREGON DEPT OF REVENUE	State LEMLA	65.96
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	749.71
OREGON DEPT OF REVENUE	WC Insurance Premiums	22,663.52
OREGON DEPT OF REVENUE	Weighmaster	24,853.35
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	4,969.75
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	60.00
OREGON DEPT OF TRANSPORTATION	Road Construction	609.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	104.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	67.59
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	400.84
OREGON DEPT OF TRANSPORTATION	Training	150.00
OREGON DEPT OF TRANSPORTATION	Witness Mileage Reimbursement	1.44
OREGON DEPT OF TRANSPORTATION	Witnesses	10.00
OREGON DISTRICT ATTORNEYS ASSN	Conferences	3,900.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	8,391.43
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	21,792.93
OREGON LOCK & ACCESS INC	Building Maintenance	10,150.77
OREGON LOCK & ACCESS INC	Departmental Supplies	82.00
OREGON LOCK & ACCESS INC	Site Improvements	(9,174.27)
OREGON NURSES ASSOCIATION	ONA Dues	1,425.16

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2016

Supplier Name	Description	Total
OREGON ON SITE CONCRETE	Justice Court Deposits	718.00
OREGON SECRETARY OF STATE	Notary Bonds	80.00
OREGON SECRETARY OF STATE	Postage	3,420.69
OREGON SECRETARY OF STATE	Printing Services	4,121.72
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	18,674.42
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	13,111.02
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,235.10
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	777.34
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	2.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,129.38
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	79,836.25
OREGON STATE DEPT OF ENV QUALITY	Permits	100.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,800.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,251.92
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,800.00
OREGON STATE POLICE	Other Investigations	6,660.00
OREGON STATE POLICE	Pre Employment Costs	230.00
OREGON STATE UNIVERSITY	Community Education Services	209,271.79
ORENCO SYSTEMS INC	Parts	2,189.89
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	800.00
OWEN EQUIPMENT CO	Parts	2,738.23
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	725.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	1,050.00
OXFORD HOUSE MELLOW	Housing Subsidies	1,050.00
OXFORD HOUSE SHELDON	Housing Subsidies	690.00
P & C CONSTRUCTION	Building Construction	1,704,706.00
P G E	Electricity	77,316.19
P G E	Miscellaneous Expense	72.02
P G E	Street Light Electricity	17,750.55
P G E	Traffic Signal Electricity	960.84
PACIFIC POWER	Electricity	1,834.67
PACIFIC POWER	Street Light Electricity	148.48
PACIFIC POWER	Traffic Signal Electricity	110.87
PACIFIC SANITATION INC	Ash Hauling Services	33,629.60
PACIFIC SANITATION INC	Garbage Disposal and Recycling	480.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,259.42
PACIFIC TRUCK COLORS INC	Road Maintenance Vehicles	60,725.00
PANASONIC ECO SOLUTIONS	Due to Others	3,159.58
PARAGARD DIRECT	Contraceptives	2,250.30
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	3,398.47
PASSPORT TO LANGUAGES INC	Interpreters and Translators	751.50
PBS ENGINEERING & ENVIRONMENTAL INC	Building Construction	13,824.20
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	1,892.97
PELTON PROJECT INC	Health Providers	80,328.84
PERFORMANCE HEALTH TECHNOLOGY	Client Fees	(10,440.13)
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,173.17
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	10,675.38
PERKINS, KAELYN	Youth Stipends	577.70
PETERSON MACHINERY CO	Equipment Rental	3,711.75
PETERSON MACHINERY CO	Parts	575.24
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	34,411.40
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,396.11
PNP QUARRY	Crushed Rock	922.80

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2016

Supplier Name	Description	Total
POLARIS ASSOCIATES INC	Computer Software Maintenance	16,498.00
POLARIS ASSOCIATES INC	Consulting Services	1,072.84
POLK COUNTY, OR	Outpatient Capitation Services	878,506.17
PORTLAND STATE UNIVERSITY	Other Contracted Services	8,377.20
POTTERS INDUSTRIES LLC	Paint	14,227.20
POWER EQUIPMENT DIRECT INC	Small Departmental Equipment	1,763.99
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	11,923.46
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	6,403.22
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,333.87
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	471.86
PROFESSIONAL CREDIT SERVICE	Supervision Fees	93.01
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,210.00
PROJECT ABLE	Social Services	64,349.00
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	4,903.40
PROTECTEAR USA INC	Safety Equipment	4,138.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	374,137.68
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	582,034.64
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	304.29
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(1,286.51)
PUBLIC PARTNERSHIPS LLC	Health Providers	17,309.02
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,703.86
PUBLIC WORKS SUPPLY INC	Training	500.00
PVP COMMUNICATIONS	Automobiles	810.00
QUEST DIAGNOSTICS INC	Laboratory Services	895.58
RACCOON ROCK PRODUCTS INC	Crushed Rock	18,865.70
RAINTREE SYSTEMS INC	Other Contracted Services	59,000.00
RAM STEELCO INC	Bridge Construction	11,091.62
RAM STEELCO INC	Parts	82.81
RAM STEELCO INC	Remodels and Site Improvements	44.53
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	9,766.68
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	71,616.00
RECOVERY OUTREACH COMMUNITY CENTER	Training	500.00
RED KITE EMPLOYMENT LAW	Training	2,100.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	18,341.75
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	111.52
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,589.93
REPUBLIC SERVICES INC	Tire Hauling Services	4,356.94
REPUBLIC SERVICES INC	Transfer Station Contracts	226,673.21
RICOH USA INC	Equipment Rental	13,882.74
RICOH USA INC	Office Equipment Maintenance	1,583.37
RICOH USA INC	Printing Services	165.03
RIOS, MARIA CRISTINA	Health Providers	600.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	16,556.62
ROCKET SOFTWARE INC	Computer Software Maintenance	10,237.50
RODOLFO CAMACHO LLC	Due to Others	500.00
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	26,400.00
ROSE PAPER PRODUCTS	Janitorial Supplies	1,242.62
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	1,554.98
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	144.29
SALEM AREA TRANSIT DISTRICT	Due to Others	47,354.41
SALEM AREA TRANSIT DISTRICT	Health Providers	355.00
SALEM AREA TRANSIT DISTRICT	Inventories	890.00
SALEM AREA TRANSIT DISTRICT	Miscellaneous Expense	1,350.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,804.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,110.00

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2016

Supplier Name	Description	Total
SALEM CITY OF	Due to City of Salem	107.50
SALEM CITY OF	Due to Others	315,342.07
SALEM CITY OF	Electricity	13.50
SALEM CITY OF	Other Contracted Services	43,246.11
SALEM CITY OF	Sewer	16,403.12
SALEM CITY OF	Street Light Electricity	94.51
SALEM CITY OF	Training	398.00
SALEM CITY OF	Water	8,465.64
SALEM FIRE ALARM INC	Building Maintenance	2,090.88
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	478,510.66
SALEM KEIZER SCHOOL DISTRICT #24J	Training	130.08
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	1,312.55
SALEM RADIOLOGY CONSULTANTS PC	Medical Services	15.75
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	1,044.05
SALEM SHELTER SERVICES LLC	Veterinary Services	551.25
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,337.02
SALEM, CITY OF - UR SPECIAL	Due to Others	14,603.37
SALVATION ARMY THE	Housing Subsidies	700.00
SANDERSON SAFETY SUPPLY CO	Building Maintenance	2,910.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	27,063.46
SANTIAM EQUINE	Other Contracted Services	81.00
SANTIAM EQUINE	Veterinary Services	2,550.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	3,545.12
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SANYO SOLAR OF OREGON LLC	Due to Others	100,683.77
SASSY ONION INC	Food Supplies	1,094.91
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,608.90
SAVING HOPE CARE MANAGEMENT LLC	Foster Care Services	733.00
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	751.39
SAZAN GROUP INC	Structural Assurance Testing	10,889.83
SCCE/HCCA	Meetings	2,700.00
SCHARMOTA, JAMES L	Other Contracted Services	800.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	975.00
SCHWEIGER, JORDAN	Due to Others	3,999.00
SEED OF FAITH MINISTRIES	Foster Care Services	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,114.67
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	53,051.76
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	607.42
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,242.99
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	403.67
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHELLY'S HOUSE	Housing Subsidies	2,400.00
SHI INTERNATIONAL CORP	Software	1,180.71
SHOLAR, JOHN MICHAEL	Medical Services	1,662.50
SIERRA SPRINGS	Departmental Supplies	733.95
SIERRA SPRINGS	Food Supplies	71.86
SIGNSCOPE	Printing Services	4,800.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,542.97
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	56,992.88
SILVERTON CITY OF	Due to City of Silverton	306.50
SILVERTON CITY OF	Due to Others	14,545.80
SILVERTON RURAL FIRE DISTRICT	Due to Others	7,461.67
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,980.74
SINGH,JASWINDER	Due to Others	866.86
SKYLINE FORD SALES INC	Parts	271.88
SKYLINE FORD SALES INC	Vehicle Maintenance	1,050.20

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2016

Supplier Name	Description	Total
SOLARC ARCHITECTURE INC	Building Construction	42,326.33
SOLTERBECK, LISA PC	Consulting Services	4,800.00
SONSRAY MACHINERY LLC	Parts	1,020.80
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	792.77
SPARKLE CLEANERS	Laundry Services	3,059.05
SPRINT	Cellular Phones	2,113.03
ST PAUL FIRE DISTRICT	Due to Others	929.30
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,678.62
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	2,336.44
STAPLES CONTRACT & COMMERCIAL INC	Inventories	567.08
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	927.89
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	178.13
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	37,796.33
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,098,124.00
STATE OF OREGON JUDICIAL DEPT	Youth Stipends	4,122.57
STATESMAN JOURNAL	Advertising	6,675.80
STATESMAN JOURNAL	Publications	1,666.72
STATESMAN JOURNAL	Subscription Services	446.39
STAYTON CITY OF	Due to City of Stayton	463.22
STAYTON CITY OF	Due to Others	10,780.43
STAYTON FIRE DISTRICT	Due to Others	6,040.14
STELLINGWERF, SHANA	Building Rental Private	3,457.34
STORIE BARRIERS CORP	Departmental Supplies	2,250.00
SUBLIMITY CITY OF	Due to Others	692.63
SUBLIMITY FIRE DISTRICT	Due to Others	3,220.54
SUBLIMITY INSURANCE CO	Juvenile Restitution	2,500.00
SUBURBAN PROPANE LP	Propane	887.02
SUPPLYWORKS	Institutional Supplies	332.07
SUPPLYWORKS	Janitorial Supplies	4,892.86
SUTHERLAND CONSTRUCTION LLC	Road Construction	23,255.18
TERMINAL SUPPLY CO	Parts	927.72
TESSCO INC	Departmental Equipment Capital	3,177.45
THERACOM LLC	Contraceptives	5,350.80
TORGERSON FOREST PRODUCTS	Sign Materials	14,652.00
TORSK PROPERTIES LLC	Building Rental Private	4,206.44
TOTAL RECLAIM INC	Appliance Hauling Services	6,397.20
TRANE US INC	Building Maintenance	4,840.50
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	988.75
TRILLIUM FAMILY SERVICES INC	Outpatient Capitation Services	933.56
TRINITY SERVICES GROUP INC	Food Services	10,694.54
TRIWEST GROUP LLC	Consulting Services	12,961.25
TURNER CITY OF	Due to City of Turner	936.88
TURNER CITY OF	Due to Others	2,139.35
TURNER FIRE DISTRICT	Due to Others	5,588.78
TVW INC	Janitorial Services	1,110.16
ULTRABLOCK INC	Departmental Supplies	5,850.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,674.48
UNITED RENTALS INC	Equipment Rental	2,583.33
UNITED RENTALS INC	Parts	824.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,418.00
UNIVERSITY OF OREGON	Other Contracted Services	37,650.00
US DEPT OF AGRICULTURE	Predatory Animals	6,972.75
US POSTAL SERVICE	Postage	1,420.00
VALLEY LANDFILLS INC	Ash Hauling Services	50,107.50
VALLEY MENTAL HEALTH	Outpatient Capitation Services	75,471.96
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,082.62

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2016

Supplier Name	Description	Total
VERISTONE MORTGAGE LLC	Due to Others	9,593.00
VERIZON WIRELESS	Cellular Phones	18,476.03
VERIZON WIRELESS	Data Connections	11,856.71
VERIZON WIRELESS	Phone and Communication Svcs	138.71
VILLAGE EAST LLC	Building Rental Private	1,836.89
VISTA BODY SHOP INC	Vehicle Maintenance	1,597.10
VITELLS, AARON MD	Medical Services	8,883.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,236.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,144.24
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,391.01
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	16,397.73
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	115,517.08
WEAR, DAVID S	Roth 457 Contributions	8,533.65
WELLS FARGO HOME MTG	Psychiatric Services	1,365.00
WEST SALEM URBAN RENEWAL	Due to Others	528.84
WESTECH ENGINEERING INC	Due to Others	3,459.72
WESTECH RIGGING SUPPLY	Site Improvements	2,875.50
WHITE, URSULA J PMHNP	Parts	972.90
WILD WEST EVENTS INC	Medical Services	11,160.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Fair Events and Activities	20,000.00
WILLAMETTE EDUCATION SERVICE DIST	Medical Services	17,040.00
WILLAMETTE FLUID POWER INC	Due to Others	32,225.14
WILLAMETTE ORTHOPEDIC GROUP LLC	Parts	653.10
WILLAMETTE SURGERY CENTER PC	Medical Services	5,044.90
WILLAMETTE UNIVERSITY	Medical Services	5,940.90
WILLAMETTE UNIVERSITY	Building Rental Private	600.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Other Contracted Services	3,920.99
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	350,000.00
WILLIAMS FORM ENGINEERING CORP	Outpatient Capitation Services	1,100,000.00
WILTSES TOWING LLC	Bridge Construction	1,102.40
WINMAGIC INC	Vehicle Maintenance	937.50
WIRE WORKS LLC	Computer Software Maintenance	7,222.25
WIRE WORKS LLC	Automobiles	8,559.79
WOLF PSYCHIATRIC CONSULTANTS LLC	Pickups and Trucks	(4,206.30)
WOMEN AT THE WELL GRACE HOUSE	Medical Services	15,922.50
WOODBURN CITY OF	Housing Subsidies	1,400.00
WOODBURN CITY OF	Due to City of Woodburn	127.00
WOODBURN CITY OF	Due to Others	42,046.50
WOODBURN CITY OF	Other Contracted Services	10,500.00
WOODBURN CITY OF	Sewer	66.14
WOODBURN FIRE DISTRICT	Water	88.84
WOODBURN SCHOOL DISTRICT #103	Due to Others	16,006.52
WOODBURN URBAN RENEWAL	Due to Others	57,179.36
WORK-N-WEAR	Due to Others	3,028.62
X ROCK LLC	Safety Clothing	770.00
XEROX BUSINESS SERVICES LLC	Crushed Rock	20,199.10
YMCA	Programming and Data Services	22,954.80
YOUNG, NATHEN	YMCA	1,820.00
YOUTH MOVE OREGON	Youth Stipends	921.27
	MV Wrap Contracted Services	43,366.74