

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

Supplier Name	Description	Total
1-DAY SIGNS	Special Programs Other	874.35
3M COGENT INC	Office Equipment Maintenance	2,152.00
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Due to Others	(19.06)
911 SUPPLY LLC	Field Supplies	2,195.90
911 SUPPLY LLC	Uniforms and Clothing	2,938.89
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	460.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,714.00
ADVANTAGE PRECAST INC	Site Improvements	565.00
ALIGNED ENGINEERING LLC	Road Construction	31,520.76
ALL TRAFFIC SOLUTIONS	Departmental Equipment Capital	7,540.00
ALLEN, PAUL D	Other Contracted Services	552.50
ALLIED ROCK LLC	Crushed Rock	3,601.89
AMAZON.COM	Computers Non Capital	737.10
AMAZON.COM	Postage	14.07
AMAZON.COM	Small Office Equipment	123.77
ANDERSON, EVA	Health Providers	697.25
ANDERSON, SCOTT E	Medical Services	975.00
ANOTHER PRINTER	Office Supplies	885.00
ANOTHER PRINTER	Printing Services	4,847.50
ARAMARK UNIFORM SERVICES	Janitorial Services	333.46
ARAMARK UNIFORM SERVICES	Laundry Services	1,041.82
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	735.00
ASSOCIATION OF OREGON COUNTIES	Dues and Memberships	67,546.65
AST CORPORATION	Consulting Services	37,186.22
AT&T CORP	Long Distance Charges	529.60
AT&T CORP	Phone and Communication Svcs	342.40
AT&T CORP	Telephone Equipment	40.24
AT&T MOBILITY	Cellular Phones	209.65
AT&T MOBILITY	Data Connections	384.00
AT&T MOBILITY	Phone and Communication Svcs	694.55
AT&T MOBILITY	Telephone Equipment	0.99
AUMSVILLE RURAL FIRE	Due to Others	3,649.63
AUMSVILLE, CITY OF	Due to City of Aumsville	458.19
AUMSVILLE, CITY OF	Due to Others	3,061.99
AUMSVILLE, CITY OF	Sewer	46.89
AUMSVILLE, CITY OF	Water	35.44
AURORA FIRE DISTRICT	Due to Others	3,521.15
AURORA, CITY OF	Due to Others	2,678.44
AUTO ADDITIONS INC	Automobiles	6,625.04
AUTO ADDITIONS INC	Pickups and Trucks	36,567.49
AVENTURA TECHNOLOGIES INC	Computer Hardware Capital	79,116.82
AVISA MULTICULTURAL MARKETING LLC	Advertising	5,104.94
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	1,834.50
AXON ENTERPRISE INC	Small Departmental Equipment	8,492.68
BABE, R SCOTT MD LLC	Consulting Services	1,100.00
BANK OF AMERICA	Advertising	666.64
BANK OF AMERICA	Automotive Supplies	581.52
BANK OF AMERICA	Awards and Recognition	2,344.59
BANK OF AMERICA	Batteries	71.75
BANK OF AMERICA	Building Maintenance	5,487.82
BANK OF AMERICA	Building Materials	331.38
BANK OF AMERICA	Building Rental Private	687.50
BANK OF AMERICA	Cellular Phones	39.99
BANK OF AMERICA	Client Assistance	11,153.65
BANK OF AMERICA	Commercial Travel	6,108.32

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Supplier Name	Description	Total
BANK OF AMERICA	Computer Hardware Capital	3,088.18
BANK OF AMERICA	Computer Hardware Maintenance	506.23
BANK OF AMERICA	Computer Software Maintenance	2,567.10
BANK OF AMERICA	Computers Non Capital	14,673.11
BANK OF AMERICA	Conferences	8,773.40
BANK OF AMERICA	Court Services	29.25
BANK OF AMERICA	Departmental Equipment Capital	260.30
BANK OF AMERICA	Departmental Supplies	8,040.34
BANK OF AMERICA	Dept Equipment Maintenance	195.34
BANK OF AMERICA	Drugs	55.65
BANK OF AMERICA	Dues and Memberships	1,184.25
BANK OF AMERICA	Educational Supplies	2,528.40
BANK OF AMERICA	Electrical Supplies	288.86
BANK OF AMERICA	Fairs and Shows	75.00
BANK OF AMERICA	Field Supplies	11,916.60
BANK OF AMERICA	First Aid Supplies	1,552.95
BANK OF AMERICA	Food Supplies	3,300.30
BANK OF AMERICA	Gasoline	314.05
BANK OF AMERICA	Grounds Maintenance	693.21
BANK OF AMERICA	Health Providers	1,999.94
BANK OF AMERICA	Institutional Supplies	837.94
BANK OF AMERICA	Interest Payments	4,901.00
BANK OF AMERICA	Inventories	3,305.29
BANK OF AMERICA	Janitorial Supplies	454.75
BANK OF AMERICA	Laboratory Services	55.00
BANK OF AMERICA	Lodging	9,745.79
BANK OF AMERICA	Meals	6,074.26
BANK OF AMERICA	Medical Supplies	921.88
BANK OF AMERICA	Meetings	2,698.19
BANK OF AMERICA	Mileage Reimbursement	168.00
BANK OF AMERICA	Miscellaneous Expense	3,648.95
BANK OF AMERICA	Office Equipment Maintenance	158.38
BANK OF AMERICA	Office Supplies	26,236.04
BANK OF AMERICA	Other Contracted Services	499.00
BANK OF AMERICA	Paint	49.87
BANK OF AMERICA	Park Maintenance	331.39
BANK OF AMERICA	Parking	1,055.50
BANK OF AMERICA	Parts	2,821.97
BANK OF AMERICA	Permits	917.50
BANK OF AMERICA	Postage	500.91
BANK OF AMERICA	Principal Payments	133,114.87
BANK OF AMERICA	Printing Services	394.33
BANK OF AMERICA	Propane	16.79
BANK OF AMERICA	Publications	2,252.00
BANK OF AMERICA	Safety Clothing	490.50
BANK OF AMERICA	Safety Equipment	22.75
BANK OF AMERICA	Sign Materials	55.07
BANK OF AMERICA	Site Improvements	402.46
BANK OF AMERICA	Small Departmental Equipment	3,225.28
BANK OF AMERICA	Small Office Equipment	1,408.96
BANK OF AMERICA	Small Tools	163.71
BANK OF AMERICA	Social Services	260.64
BANK OF AMERICA	Software	15,471.09
BANK OF AMERICA	Subscription Services	3,156.05
BANK OF AMERICA	Telephone Equipment	1,352.69
BANK OF AMERICA	Telephone Systems	932.24

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Supplier Name	Description	Total
BANK OF AMERICA	Training	15,518.60
BANK OF AMERICA	Transportation Services	50.00
BANK OF AMERICA	Uniforms and Clothing	482.92
BANK OF AMERICA	Vehicle Maintenance	665.44
BANK OF AMERICA	Vehicle Rental	68.55
BANK OF AMERICA	Victim Emergency Services	64.23
BANK OF AMERICA	Video Security Equipment	2,811.53
BANK OF AMERICA	Wellness Grants	33.99
BANK OF AMERICA	Witnesses	25.00
BARNETT, JEFFERY LEE	Due to Others	2,295.52
BATTERIES NORTHWEST INC	Batteries	508.42
BELL HARDWARE OF SALEM INC	Building Maintenance	1,620.00
BENTON COUNTY, OR	Other Contracted Services	3,000.00
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	3,479.40
BEST POTS INC	Sewer Maintenance	2,564.00
BIO-MED TESTING SERVICE INC	Laboratory Services	435.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	152.00
BIO-MED TESTING SERVICE INC	Training	1,620.00
BLACKHAWK TECHNOLOGY INC	Grounds Maintenance	546.53
BOB BARKER COMPANY INC	Inventories	661.68
BOISE PACKAGING & NEWSPRINT LLC	Departmental Supplies	7,957.00
BOSWELL, MANUEL J	Due to Others	1,602.38
BRAVO, REFUGIO R	Due to Others	1,927.43
BRIDGES TO CHANGE INC	Housing Subsidies	2,000.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	141,818.59
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,050.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	88,585.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	107,378.00
C & C CONTAINERS LLC	Departmental Supplies	1,160.00
C J HANSEN CO INC	Building Maintenance	562.50
CALVIN, JANET	Social Services	3,885.00
CAN-AM TECHNOLOGIES INC	Computer Software Capital	14,605.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	56,635.98
CANON FINANCIAL SERVICES INC	Equipment Rental	11,963.23
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	4,051.05
CANON USA INC	Office Equipment Maintenance	2,669.57
CAPPELLI MILES	Advertising	20,596.72
CAPTION COLORADO A DIVISION OF VITAC	Other Contracted Services	1,680.00
CARDINAL HEALTH 411 INC	Drugs	643.27
CARLSON VEIT ARCHITECTS PC	Building Construction	141,751.41
CARQUEST AUTO PARTS	Parts	1,820.21
CARSON OIL CO INC	Diesel	32,486.38
CARSON OIL CO INC	Gasoline	21,059.81
CASCADE CASEWORK CORP	Remodels and Site Improvements	2,590.00
CASCADE CENTERS INC	Insurance Admin Services	3,050.00
CASCADE NUT & BOLT INC	Departmental Equipment Capital	5.99
CASCADE NUT & BOLT INC	Parts	863.94
CASCADE SCHOOL DISTRICT #5	Due to Others	44,510.62
CASCADE SCHOOL DISTRICT #5	Health Providers	10,495.00
CASCADE TIRE FACTORY	Tires and Accessories	1,587.12
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	5,750.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,433.00
CCI CHEMICAL	Building Maintenance	1,800.00

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Supplier Name	Description	Total
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	6,526.94
CELLEBRITE USA INC	Office Equipment Maintenance	3,700.00
CELLEBRITE USA INC	Telephone Equipment	1,929.00
CENTER FOR APPLIED RESEARCH FOR NON PROFIT ORGANIZATION	Training	946.22
CENTRAL SCHOOL DISTRICT #13J	Due to Others	505.29
CENTURYLINK QWEST	Data Connections	858.13
CENTURYLINK QWEST	Long Distance Charges	11,120.12
CENTURYLINK QWEST	Phone and Communication Svcs	17,488.57
CENVEO	Printing Services	22,665.60
CERIUM NETWORKS INC	Telephone Systems	108,117.53
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHANGE COMPANIES THE	Educational Supplies	2,772.43
CHEMEKETA COMMUNITY COLLEGE	Due to Others	90,899.78
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	187.56
CHEMEKETA COMMUNITY COLLEGE	Water	439.78
CHEMEKETA LIBRARY	Due to Others	8,054.88
CHEYENNE RIVER TRAINING & CONSULTING	Training	875.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,641.22
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,128.99
CIGNA GROUP INSURANCE	Optional Life Insurance	11,036.54
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,345.58
C-MORE PIPE SERVICES CO	Other Contracted Services	825.00
COMCAST	Data Connections	4,398.03
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Miscellaneous Expense	349.00
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	32.50
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	3,141.00
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	5,410.20
COMMERCIAL BUSINESS FURNITURE	Wellness Grants	1,047.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	735.00
COMPEL MEDIA LLC	Other Contracted Services	1,000.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	100,537.36
CONVERGEONE INC	Computer Hardware Maintenance	60,214.79
CONVERGEONE INC	Phone and Communication Svcs	(60,214.79)
CONVERGEONE INC	Small Departmental Equipment	5,258.43
CONVERGEONE INC	Software	5,477.96
COOK, B SCOT PSYD PC	Witnesses	1,140.00
COOPER, DIANE	Liability Claims	846.05
CORRECT RX PHARMACY SERVICES INC	Drugs	20,310.23
COSTCO WHOLESAL	Awards and Recognition	347.19
COSTCO WHOLESAL	Client Assistance	1,633.35
COSTCO WHOLESAL	Departmental Supplies	51.03
COSTCO WHOLESAL	Food Supplies	1,839.09
COSTCO WHOLESAL	Health Providers	1,232.62
COSTCO WHOLESAL	Inventories	1,595.22
COSTCO WHOLESAL	Janitorial Supplies	507.45
COSTCO WHOLESAL	Meals	434.02
COSTCO WHOLESAL	Miscellaneous Expense	210.26
COSTCO WHOLESAL	Small Departmental Equipment	317.94
COSTCO WHOLESAL	Training	305.16
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,680.00
COURTHOUSE ATHLETIC CLUB	Wellness Grants	1,000.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(76,606.11)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(70,949.26)
COVANTA MARION INC	Waste to Energy Contract	784,434.14
CPM DEVELOPMENT CORP	Asphalt Concrete	500.65

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CPM DEVELOPMENT CORP	Grounds Maintenance	196.23
CPS PROPERTY MANAGEMENT	Building Rental Private	5,343.76
CRAFCO INC	Asphalt Concrete	2,331.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CYTOCHECK LABORATORY LLC	Laboratory Services	976.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DASH MEDICAL GLOVES	Medical Supplies	533.40
DATEC INC	Computer Hardware Maintenance	2,816.96
DAVID EVANS & ASSOCIATES INC	Engineering Services	4,200.00
DAY CPM AN OTAK DIVISION	Construction Management	8,745.89
DELL FINANCIAL SERVICES	Computer Hardware Capital	1,881.36
DELL MARKETING LP	Computers Non Capital	38,602.73
DENNIS' BOAT SHOP INC	Vehicle Maintenance	871.00
DEPAUL INDUSTRIES	Security Services	30,550.36
DEVENBERG CARE HOMES	Health Providers	571.00
DIAZ-DIAZ, CHRISTIAN	Youth Stipends	575.72
DIETER, KAY L MD	Medical Services	20,735.00
DONALD CITY OF	Due to Others	333.31
DONALD CITY OF	Other Contracted Services	10,000.00
DONALD CITY OF	Sewer Maintenance	13,930.70
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	275.73
DOWNTOWN STORAGE & WAREHOUSE LLC	Natural Gas	359.36
DRISCOLL, SHIRLEY	Health Providers	600.00
DUKE PARTNERS II LLC	Due to Others	4,000.00
EAGLE NEWSPAPERS INC	Mail Services	1,452.96
EAN SERVICES LLC	Other Investigations	130.07
EAN SERVICES LLC	Vehicle Rental	1,183.32
EBERLY ENTERPRISES LLC	Due to Others	4,596.58
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	770.00
EISENHART, JEREMY & HILLORY	Due to Others	1,557.74
ELOGIC LEARNING LLC	Subscription Services	3,459.45
ENNIS PAINT INC	Paint	151,125.00
ENVIRO CLEAN EQUIPMENT INC	Parts	1,192.65
ENVIRONMENTAL PROTECTION SERVICES OF OR	Building Maintenance	199.65
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,208.12
EXERCISE EQUIPMENT NORTHWEST INC	Dept Equipment Maintenance	578.55
EXPRESS SERVICES INC	Temporary Staffing	4,180.50
FALCK NORTHWEST CORP	Ambulance Services	2,286.45
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FERGUSON ENTERPRISES INC	Building Maintenance	393.19
FERGUSON ENTERPRISES INC	Departmental Supplies	116.85
FIGUEROA, JOSEFINA	Health Providers	10,799.85
FINLEY BUTTES LANDFILL	Leachate Disposal	123,761.24
FIRST AMERICAN TITLE CO	Due to Others	2,504.75
FIRST TECH FEDERAL CREDIT UNION	Credit Union	36,865.00
FISHER & PHILLIPS LLP	Legal Services	5,992.86
FLEETPRIDE INC	Parts	737.20
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FLYCAST PARTNERS INC	Training	6,400.00
FOOD SERVICES OF AMERICA INC	Inventories	2,559.83
FOPPO	FOPPO Dues	2,460.00
FOREMAN, NANNETTE	Due to Others	1,000.00
FRED MEYER	Departmental Supplies	106.09
FRED MEYER	Food Supplies	20.04
FRED MEYER	Institutional Supplies	47.77
FRED MEYER	Medical Supplies	115.29

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FRED MEYER	Meetings	158.83
FRED MEYER	Small Departmental Equipment	99.99
FREEDOM MORTGAGE	Due to Others	2,295.84
FRIENDS OF HISTORIC BUTTEVILLE	Other Contracted Services	11,964.00
FRONTIER COMMUNICATIONS	Data Connections	4,567.46
FRONTIER COMMUNICATIONS	Park Maintenance	50.30
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,019.32
GAGLES HEATING AIR CONDITIONING & PLUMBING INC	Building Maintenance	3,495.00
GARRETT HEMANN ROBERTSON PC	Legal Services	4,128.00
GARTEN SERVICES INC	Battery Recycling	1,649.65
GARTEN SERVICES INC	Document Disposal Services	4,050.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	395.55
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	17,843.04
GARTEN SERVICES INC	Other Contracted Services	510.00
GARTEN SERVICES INC	Postage	5,823.73
GARTEN SERVICES INC	Printing Services	323.03
GARTEN SERVICES INC	Due to Others	2,052.18
GARTNER, FLOYD R	Due to Others	517.24
GASSNER, DELORES R	Due to Others	120,127.17
GE CAPITAL	Other Contracted Services	5,690.69
GERSHMAN BRICKNER & BRATTON INC	Due to City of Gervais	391.92
GERVAIS CITY OF	Due to Others	2,886.06
GERVAIS CITY OF	Due to Others	10,442.20
GERVAIS SCHOOL DISTRICT #1	Other Contracted Services	25,000.00
GILGAMESH BREWING	Vehicle Maintenance	4,500.00
GK MACHINE INC	Vehicle Maintenance	814.00
GLASS GUYS INC THE	Departmental Supplies	62.98
GRAINGER	First Aid Supplies	344.00
GRAINGER	Institutional Supplies	349.74
GRAINGER	Parts	2,713.85
GRAINGER	Small Office Equipment	328.30
GRAY, JOSEPH H LPN	Medical Services	5,776.08
GROVE MUELLER & SWANK PC	Accounting Services	650.00
GUIDANCE SOFTWARE INC	Software	1,495.00
HABITAT FOR HUMANITY OF THE MID-WILLAMETTE VALLEY	Due to Others	11,310.67
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	6,717.95
HAYDEN, RYAN	Due to Others	956.11
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	11,350.00
HEALTH CARE SERVICES LLC	Medical Services	4,699.22
HEALTH CARE SERVICES LLC	Other Contracted Services	3,197.57
HENRY SCHEIN ANIMAL HEALTH	Vaccines	652.69
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	2,620.00
HIDALGO, BRENDA	Interpreters and Translators	734.00
HILLYERS STAYTON FORD	Parts	114.45
HILLYERS STAYTON FORD	Vehicle Maintenance	3,905.79
HISEL, AARON P & BRITTANY S	Due to Others	4,734.37
HOCK, KAREN STADELE	Due to State Ct Conciliation	5,560.00
HOME DEPOT	Departmental Supplies	356.15
HOME DEPOT	Small Departmental Equipment	445.28
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,345.24
HUBBARD, CITY OF	Due to City of Hubbard	511.10
HUBBARD, CITY OF	Due to Others	3,331.04
HURLEY, DAVID & KAYDI	Due to Others	2,139.88
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	591.39
IDEA LEARNING GROUP	Training	9,900.00

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INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	22.41
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	132.00
INDUSTRIAL WELDING SUPPLY INC	Ferry Maintenance	72.00
INDUSTRIAL WELDING SUPPLY INC	Parts	683.60
INFO-TECH RESEARCH GROUP	Subscription Services	18,136.02
INGALLS & ASSOCIATES LLC	Advertising	3,972.85
INGALLS & ASSOCIATES LLC	Consulting Services	4,287.71
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,737.00
INSPIRE FOUNDATION THE	Training	2,390.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,157,681.79
INTERNAL REVENUE SERVICE	Medicare Payable EE	191,104.19
INTERNAL REVENUE SERVICE	Medicare Payable ER	98,277.45
INTERNAL REVENUE SERVICE	Social Security Payable EE	618,678.17
INTERNAL REVENUE SERVICE	Social Security Payable ER	618,678.17
INTERNATIONAL PAINT LLC	Paint	1,873.80
INTERSTATE AUTO PARTS	Parts	3,116.55
JEFFERSON CITY OF	Due to Others	1,416.39
JEFFERSON PARK & REC DISTRICT	Due to Others	526.17
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,542.25
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	8,772.96
JEFFERSON SCHOOL DISTRICT 14J	Other Contracted Services	1,000.00
JOHN DEERE FINANCIAL MULTI-USE	Parts	566.92
JOHN DEERE GOVERNMENTAL & NATIONAL SALES	Road Maintenance Vehicles	172,820.92
JOHNSON, PETER E	Due to State Ct Conciliation	11,480.00
JUDSONS INC	Building Maintenance	689.00
K&E ROCK PRODUCTS LLC	Crushed Rock	5,938.03
KAIROS	Health Providers	45,224.09
KAISER PERMANENTE	Dental Insurance Premiums	89,929.70
KAISER PERMANENTE	Health Insurance Premiums	996,998.61
KAISER PERMANENTE	Laboratory Services	190.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,213.17
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	6,719.44
KEIZER CITY OF	Due to Others	22,979.60
KEIZER FIRE DISTRICT	Due to Others	19,734.48
KEIZER URBAN RENEWAL	Due to Others	732.91
KETTLE FOODS INC	Due to Others	94,267.02
KEYBANK NATIONAL ASSN	Accounting Services	171.08
KEYBANK NATIONAL ASSN	County HSA Contributions	380.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,971.54
KHOURY DEVELOPMENT LLC	Building Rental Private	11,285.32
KLINE, ROLAND W	Due to Others	2,684.62
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	2,034.50
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	182.76
KNIFE RIVER CORPORATION-NORTHWEST	Road Construction	342,983.58
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	323,328.12
KNIGHTS COLUMBUS	Other Contracted Services	1,000.00
KRAVITZ, NATHANIEL	Medical Services	10,710.00
KSH CONSTRUCTION CO	Road Construction	250,677.25
LARSON, PETER K	Due to Others	1,372.15
LAW OFFICE OF GERALD WARREN	Liability Claims	1,017.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Parts	2,026.02
LES SCHWAB TIRE CENTER	Tires and Accessories	9,114.42
LEXISNEXIS	Subscription Services	1,220.00
LIBERTY HOUSE	Social Services	9,727.11
LIBERTY HOUSE	Witnesses	3,375.00

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Supplier Name	Description	Total
LIEN, WALLACE W PC	Legal Services	760.50
LIFE ASSIST INC	Departmental Supplies	4,550.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	626.00
LINDSEY, LYNNEA E	Consulting Services	901.51
LINGUISTIC SERVICES	Interpreters and Translators	1,575.00
LINN COUNTY, OR	Court Services	36.00
LINN COUNTY, OR	Other Contracted Services	166,368.76
LINTON NELSON, LORI	Medical Services	4,860.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	17,422.48
Longbottom Coffee & Tea Inc	Inventories	680.44
LOOMIS	Armored Car Services	3,337.90
LOWELL, LISA & DURWARD	Due to Others	2,383.06
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LUTY, JEFFREY A MD	Medical Services	4,087.50
LUVENBERG LLC	Health Providers	1,470.00
LYNX GROUP INC	Printing Services	38,166.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	1,540.00
Mansfield, Dennis G	Commercial Travel	135.00
Mansfield, Dennis G	Lodging	608.97
Mansfield, Dennis G	Meals	121.39
MARC NELSON OIL PRODUCTS INC	Diesel	651.66
MARC NELSON OIL PRODUCTS INC	Gasoline	5,629.25
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	4,927.20
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	377.40
MARION CO DIST ATTORNEY	Witnesses	650.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	36,771.11
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,492.50
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,232.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,743.37
MARRIOTT HOTEL SERVICES	Lodging	3,247.36
MARSH MINICK PC	Pre Employment Costs	1,541.52
MASTERS TOUCH LLC THE	Mail Services	1,000.00
MATHEUS LUMBER COMPANY INC	Sign Materials	23,493.33
MAXIM STAFFING SOLUTIONS	Other Contracted Services	4,876.00
May, Brian L	Conferences	939.00
May, Brian L	Lodging	596.58
May, Brian L	Mileage Reimbursement	158.36
MAYFIELD, LISA	Due to State Ct Conciliation	5,020.00
MCCOY FREIGHTLINER	Parts	1,138.58
MCEWEN, CYNTHIA A RN	Medical Services	8,440.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,387.32
MDE INC	Computer Software Maintenance	1,300.00
MESSAGING ARCHITECTS INC	Other Contracted Services	4,000.00
METLIFE	Vol Home and Auto Insurance	3,116.41
METROPOLITAN TRANSPORTATION COMMISSION	Computer Software Maintenance	3,500.00
MID VALLEY IPA INC	Building Rental Private	7,800.00
MID VALLEY IPA INC	Electricity	932.21
MID VALLEY REP PAYEE	Accounting Services	1,517.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	4,195.00
MID-WILLAMETTE VALLEY CRC	Due to Others	13,650.56
MILL CREEK URBAN RENEWAL	Due to Others	2,853.95
MILLER, JAMES F	Medical Services	18,052.50
MITCHELL, PEGGY A	Other Contracted Services	3,575.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	79,705.60
MOKUM SOLUTIONS INC	Computer Software Maintenance	4,480.00

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

Supplier Name	Description	Total
MOKUM SOLUTIONS INC	Other Contracted Services	8,000.00
MOORE MEDICAL LLC	Medical Supplies	3,003.48
MORALES-LOPEZ, GERARDO	Youth Stipends	560.73
MORNINGSIDE RESEARCH & CONSULTING INC	Other Contracted Services	30,000.00
MORSE BROS INC	Due to Others	2,982.92
MOTION & FLOW CONTROL PRODUCTS INC	Parts	2,625.97
MOUNT BACHELOR VILLAGE RESORT	Lodging	866.50
MT ANGEL CITY OF	Due to City of Mt Angel	586.00
MT ANGEL CITY OF	Due to Others	3,356.03
MT ANGEL FIRE DISTRICT	Due to Others	2,003.76
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,436.34
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	80,640.00
MWI VETERINARY SUPPLY CO	Drugs	531.24
MWI VETERINARY SUPPLY CO	Janitorial Supplies	145.98
MYTHICS INC	Computer Software Capital	142,505.89
NACCHO	Dues and Memberships	1,120.00
NATIONAL WIC ASSN	Educational Supplies	552.00
NORTH COAST ELECTRIC	Electrical Supplies	1,092.04
NORTH GATEWAY URBAN RENEWAL	Due to Others	10,600.97
NORTH MARION SCHOOL DISTRICT #15	Due to Others	20,182.04
NORTH MARION SCHOOL DISTRICT #15	Other Contracted Services	1,000.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	31,342.98
NORTHERN LIGHTS THEATRE PUB	Advertising	2,000.00
NORTHSIDE ELECTRIC	Computer Hardware Capital	14,122.15
NORTHWEST ENGINEERING SERVICES INC	Building Construction	1,211.25
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Building Maintenance	1,500.85
NORTHWEST NATURAL GAS CO	Client Assistance	33.44
NORTHWEST NATURAL GAS CO	Natural Gas	16,238.45
NOVACOAST INC	Computer Software Maintenance	91,374.56
OBEC CONSULTING ENGINEERS INC	Bridge Construction	15,276.86
O'DONNELL, PAUL J & CHONA A	Due to Others	733.51
OFFICE DEPOT	Office Supplies	967.40
OFFICE DEPOT	Small Departmental Equipment	2,725.00
OFFICEMAX INC	Departmental Equipment Capital	77,013.21
OFFICEMAX INC	Office Supplies	128.74
OFFICEMAX INC	Site Improvements	40,738.37
ONEILL S SOLANKY DDS LLC	Medical Services	7,609.00
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	15,444.73
OREGON CORRECTIONS ENTERPRISES	Site Improvements	8,097.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	1,078.00
OREGON DEPT OF HUMAN SERVICES	Departmental Supplies	11,466.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,450.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	70,395.87
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	36,010.43
OREGON DEPT OF HUMAN SERVICES	Oregon DHS Mental Health	756,632.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	13,498.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	475.90
OREGON DEPT OF JUSTICE	Wage Attachment	20,068.93
OREGON DEPT OF REVENUE	Due to Others	457.81
OREGON DEPT OF REVENUE	State Assessments	69,616.77
OREGON DEPT OF REVENUE	State Court Facilities Account	240.98
OREGON DEPT OF REVENUE	State Income Tax Withheld	642,683.34
OREGON DEPT OF REVENUE	State LEMLA	97.00
OREGON DEPT OF REVENUE	State Mental Health	25.00

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

Supplier Name	Description	Total
OREGON DEPT OF REVENUE	State Police	737.92
OREGON DEPT OF REVENUE	Weighmaster	28,961.24
OREGON DEPT OF TRANSPORTATION	Client Assistance	100.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	6,382.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	124.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	3.00
OREGON DEPT OF TRANSPORTATION	Parts	1,082.72
OREGON DEPT OF TRANSPORTATION	Subscription Services	65.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	99.91
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	10.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	104.50
OREGON DEPT OF TRANSPORTATION	Health Providers	5,419.22
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	12,386.38
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	513.89
OREGON FAMILY SUPPORT NETWORK INC	Building Rental Private	6,554.88
OREGON FARM BUREAU FEDERATION	Safety Grants	545.00
OREGON GREEN SCHOOLS ASSOCIATION	Building Maintenance	1,483.15
OREGON LOCK & ACCESS INC	Departmental Supplies	3.50
OREGON LOCK & ACCESS INC	ONA Dues	1,332.54
OREGON NURSES ASSOCIATION	Permits	84.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Professional Licenses	525.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	25,524.44
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	99.46
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,876.63
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	710.29
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	2.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,257.32
OREGON STATE DEPT OF ADMIN SERVICES	DEQ Tonnage Assessment	86,723.96
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,600.00
OREGON STATE DEPT OF ENV QUALITY	Due to Others	1,130.49
OREGON STATE DEPT OF FORESTRY	Building Rental Private	2,200.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE HOSPITAL	Other Investigations	3,225.00
OREGON STATE POLICE	Pre Employment Costs	120.00
OREGON STATE POLICE	Parts	504.26
ORENCO SYSTEMS INC	Due to Others	75,401.00
ORREO LLC	Consulting Services	1,250.00
OSULLIVAN & ASSOCIATES	Due to State Ct Conciliation	2,620.00
OUTLAND, KATHY LCSW	Parts	509.24
OWEN EQUIPMENT CO	Client Assistance	26.18
P G E	Electricity	103,476.00
P G E	Institutional Supplies	9.83
P G E	Miscellaneous Expense	358.67
P G E	Street Light Electricity	20,910.23
P G E	Traffic Signal Electricity	2,133.70
P G E	Electricity	1,659.13
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	118.68
PACIFIC POWER	Ash Hauling Services	65,970.47
PACIFIC SANITATION INC	Garbage Disposal and Recycling	395.84
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,423.55
PACIFIC SANITATION INC	Due to Others	679.74
PARKER, CASEY	Health Providers	7,087.40
PARTNERSHIPS IN COMMUNITY LIVING INC	Interpreters and Translators	3,074.25
PASSPORT TO LANGUAGES INC	Due to Others	812.41
PATTON, GREGORY & IRMA		

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PEACE THREE LLC	Building Rental Private	18,557.08
PELTON PROJECT INC	Health Providers	53,543.77
PEORIA GARDENS INC	Inventories	4,218.27
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	5,075.93
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	176.40
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,181.60
PET CLINIC THE	Other Contracted Services	41.00
PET CLINIC THE	Veterinary Services	753.23
PETRE, TERI	Building Rental Private	1,560.00
PHILLIPPI, JESSICA	Other Contracted Services	1,560.00
PICTOMETRY INTERNATIONAL CORP	Computer Software Capital	78,330.20
PIONEER TRUST BANK	Building Rental Private	4,281.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	17,725.99
PLANVIEW DELAWARE LLC	Computer Software Maintenance	27,770.23
PLATT ELECTRIC SUPPLY	Electrical Supplies	926.99
PNP QUARRY	Crushed Rock	5,424.00
POLARIS ASSOCIATES INC	Computer Software Maintenance	16,498.00
POLK COUNTY, OR	Other Contracted Services	120,568.22
POLK COUNTY, OR	Outpatient Capitation Services	464,770.53
PORTLAND STATE UNIVERSITY	Other Contracted Services	12,000.00
POTTERS INDUSTRIES LLC	Paint	14,227.20
POWER MOTORS INC	Automobiles	122,829.00
POWER MOTORS INC	Pickups and Trucks	27,159.00
PROFESSIONAL BENEFIT SERVICES INC	Advances	20,403.12
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	4,083.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,223.03
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,926.33
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	87.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	17,009.05
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	314.21
PROFESSIONAL CREDIT SERVICE	Supervision Fees	706.68
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	3,212.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	24,771.00
PROSTAR SECURITY INC	Armored Car Services	662.24
PROSTAR SECURITY INC	Security Services	7,930.20
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	385,487.37
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	588,218.17
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	270.17
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	18,446.36
PUBLIC PARTNERSHIPS LLC	Health Providers	45,908.33
PVP COMMUNICATIONS	Small Departmental Equipment	893.07
QUEST DIAGNOSTICS INC	Laboratory Services	1,274.73
R S D	Building Maintenance	255.93
R S D	Departmental Supplies	2,023.30
RADIODAN LLC	Departmental Equipment Capital	8,450.00
Ragsdale, Scot	Mileage Reimbursement	586.90
RALPH PARTNERS II LLC	Due to Others	115,745.00
REDE GROUP	Health Providers	7,982.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	14,417.57
REDWOOD TOXICOLOGY LABORATORY INC	Miscellaneous Expense	1.50
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	4,934.62
REECE COMPLETE SECURITY SOLUTIONS	Site Improvements	3,130.88
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	735,681.35
REIMERS FURNITURE MFG INC	Small Office Equipment	4,713.10
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,063.77
REPUBLIC SERVICES INC	Natural Gas	116.85

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

Supplier Name	Description	Total
REPUBLIC SERVICES INC	Tire Hauling Services	9,961.73
REPUBLIC SERVICES INC	Transfer Station Contracts	611,905.44
RICOH USA INC	Equipment Rental	18,560.50
RICOH USA INC	Fair Equipment Rentals	11.10
RICOH USA INC	Office Equipment Maintenance	1,851.22
RICOH USA INC	Printing Services	148.48
RITZ SAFETY LLC	Departmental Supplies	288.00
RITZ SAFETY LLC	Safety Clothing	1,186.73
RITZ SAFETY LLC	Safety Equipment	760.25
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	14,438.79
ROBBINS, ALEE'A	Interpreters and Translators	609.00
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,050.00
ROCKWEST TRAINING CO INC	Dept Equipment Maintenance	1,133.75
ROCKWEST TRAINING CO INC	First Aid Supplies	218.57
ROCKWEST TRAINING CO INC	Uniforms and Clothing	93.05
ROSE PAPER PRODUCTS	Janitorial Supplies	656.14
ROWLEY, MARK C MD	Other Contracted Services	1,187.00
S J POLYGRAPH	Other Contracted Services	2,190.00
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	960.71
SAFEWAY SIGN CO	Sign Materials	4,427.73
SALEM ACADEMY	Other Contracted Services	1,000.00
SALEM AREA CHAMBER OF COMMERCE	Dues and Memberships	5,000.00
SALEM AREA TRANSIT DISTRICT	Client Assistance	483.00
SALEM AREA TRANSIT DISTRICT	Due to Others	44,970.89
SALEM AREA TRANSIT DISTRICT	Inventories	142.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	900.00
SALEM AREA TRANSIT DISTRICT	Due to Others	278,833.52
SALEM CITY OF	Other Contracted Services	9,638.18
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	27,681.50
SALEM CITY OF	Street Light Electricity	110.79
SALEM CITY OF	Water	11,732.90
SALEM HEALTH	Hospital Services	9,405.42
SALEM HEALTH	Laboratory Services	20.00
SALEM HEALTH	Meals	392.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	400,186.79
SALEM KEIZER SCHOOL DISTRICT #24J	Other Contracted Services	1,000.00
SALEM KEIZER VOLCANOES	Advertising	6,000.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	685.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,105.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	713.30
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,094.10
SALEM, CITY OF - UR SPECIAL	Due to Others	11,090.88
SALES, STEVEN B	Pre Employment Costs	1,908.76
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	604.60
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,738.24
SANTIAM EQUINE	Other Contracted Services	42.00
SANTIAM EQUINE	Veterinary Services	1,044.85
SASSY ONION INC	Food Supplies	1,148.50
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	9,777.40
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	1,935.50
SCAN-IT INC	Other Contracted Services	18,333.66
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,875.00
SCS ENGINEERS	Consulting Services	10,508.40
SEDCOR	Other Contracted Services	40,000.00

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

Supplier Name	Description	Total
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,216.66
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	83,641.24
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	470.95
SERVICE GRAPHICS LLC	Vehicle Maintenance	3,006.92
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI-LA CORP	Health Providers	735.00
SHANNON & WILSON INC	Bridge Construction	1,017.42
SHELLYS HOUSE	Housing Subsidies	900.00
SHELTON TURNBULL PRINTERS INC	Printing Services	1,702.51
SHERATON ALBUQUERQUE UPTOWN HOTEL	Lodging	1,752.92
SHOLAR, JOHN MICHAEL	Medical Services	4,370.00
SHURTZ, JOHN D, DDS	Due to Others	3,402.66
SIERRA SPRINGS	Departmental Supplies	644.36
SIERRA SPRINGS	Food Supplies	94.11
SILKE COMMUNICATIONS INC	Radios and Accessories	2,173.20
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,327.96
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	50,756.70
SILVER FOX FOUNDATION	Other Contracted Services	1,000.00
SILVERTON CITY OF	Due to City of Silverton	196.50
SILVERTON CITY OF	Due to Others	13,163.70
SILVERTON RURAL FIRE DISTRICT	Due to Others	6,943.99
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,856.35
SK EQUIPMENT CO INC	Dept Equipment Maintenance	2,904.60
SKYLAR BAILEY	Due to Others	1,000.00
SKYLINE FORD SALES INC	Parts	698.78
SLATICK, EMIL PHD	Psychiatric Services	800.00
SONSRAY MACHINERY LLC	Parts	574.50
SOTELO-BARRERA, REY	Youth Stipends	882.40
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	975.65
SPARKLE CLEANERS	Laundry Services	2,404.20
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	1,384.00
SPRINT	Cellular Phones	604.23
SPRINT	Data Connections	1,405.78
ST PAUL FIRE DISTRICT	Due to Others	745.58
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,486.48
STAPLES CONTRACT & COMMERCIAL INC	Inventories	555.19
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	331.30
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	58,771.44
STATE OF OREGON JUDICIAL DEPT	Due to Others	2,464,519.66
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,678.39
STATESMAN JOURNAL	Advertising	678.58
STATESMAN JOURNAL	Publications	125.81
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	2,662.19
STAYTON CITY OF	Due to Others	9,885.55
STAYTON FIRE DISTRICT	Due to Others	5,577.30
STAYTON HIGH SCHOOL BOOSTER CLUB INC	Other Contracted Services	1,000.00
STELLINGWERF, SHANA	Building Rental Private	7,122.12
STREED, KATHY	Due to State Ct Conciliation	1,450.00
SUBLIMITY CITY OF	Due to Others	656.26
SUBLIMITY FIRE DISTRICT	Due to Others	3,031.11
SUBURBAN PROPANE LP	Propane	616.48
SUPPLYWORKS	Janitorial Supplies	1,143.21

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

Supplier Name	Description	Total
SWCA ENVIRONMENTAL CONSULTANTS	Building Construction	596.25
TABLEAU SOFTWARE INC	Software	4,693.00
TENLY PROPERTIES CORP	Building Rental Private	2,400.00
TESSCO INC	Parts	595.10
THERACOM LLC	Contraceptives	9,149.10
TIESZEN LLC	Building Rental Private	4,202.40
TILLAMOOK FAMILY COUNSELING CENTER	Other Contracted Services	5,348.45
TIMBER SUPPLY CO INC	Parts	500.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	675.95
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL RECLAIM INC	Appliance Hauling Services	4,450.00
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	10,900.18
TRANE US INC	Building Maintenance	4,545.43
TRANE US INC	Computer Software Maintenance	6,781.00
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	2,629.30
TRINITY SERVICES GROUP INC	Food Services	10,517.85
TRINITY SERVICES GROUP INC	Inventories	583.60
TRITECH SOFTWARE SYSTEMS	Computer Software Maintenance	11,260.00
TRIWEST GROUP LLC	Consulting Services	577.50
TURNER CITY OF	Due to City of Turner	564.45
TURNER CITY OF	Due to Others	2,023.85
TURNER FIRE DISTRICT	Due to Others	4,706.66
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,534.70
UNITED RENTALS INC	Equipment Rental	3,889.41
UNITED RENTALS INC	Parts	435.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,173.00
US BANK	Social Services	1,437.40
US DEPT OF AGRICULTURE	Predatory Animals	12,283.02
VALDEZ, ANNA	Youth Stipends	664.12
VALLEY FIRE CONTROL INC	Building Maintenance	3,840.10
VALLEY FIRE CONTROL INC	Institutional Supplies	438.00
VALLEY LANDFILLS INC	Ash Hauling Services	106,937.63
VALLEY LANDFILLS INC	Hazardous Waste Disposal	4,070.45
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	3,918.75
VALLEY NETWORK TECHS INC	Software	(107.36)
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	571.55
VERICOR LLC	Miscellaneous Expense	3,037.00
VERISTONE MORTGAGE LLC	Due to Others	3,736.76
VERIZON WIRELESS	Cellular Phones	40,019.55
VERIZON WIRELESS	Data Connections	29,960.14
VILLAGE EAST LLC	Building Rental Private	32,905.00
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,984.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	76,416.24
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	77,633.17
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,629.44
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	189,881.02
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	14,001.46
WATERLAB CORP	Laboratory Services	735.00
WAXIE SANITARY SUPPLY	Departmental Supplies	154.92
WAXIE SANITARY SUPPLY	Institutional Supplies	378.64
WAXIE SANITARY SUPPLY	Janitorial Floor Care	63.86
WAXIE SANITARY SUPPLY	Janitorial Supplies	17,571.14
WAXIE SANITARY SUPPLY	Small Departmental Equipment	2,957.24
WEAR, DAVID S	Drugs	(2,345.00)

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

Supplier Name	Description	Total
WEAR, DAVID S	Psychiatric Services	3,360.00
WEDDLE, JERRI	Due to Others	950.00
WELLS FARGO BANK	Fiscal Agent Services	750.00
WELLS FARGO BANK	Interest Payments	239,337.50
WELLS FARGO BANK	Principal Payments	1,070,000.00
WEST PUBLISHING CORPORATION	Publications	758.00
WEST SALEM URBAN RENEWAL	Due to Others	3,592.69
WESTECH RIGGING SUPPLY	Ferry Maintenance	9,179.37
WESTERN DETENTION PRODUCTS INC	Building Maintenance	658.93
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WEST-WARD PHARMACEUTICALS CORP	Drugs	11,640.00
WHITE, URSULA J PMHNP	Medical Services	12,015.00
WILBUR ELLIS CO	Grounds Maintenance	1,217.80
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	17,600.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	29,368.12
WILLAMETTE UNIVERSITY	Other Contracted Services	3,303.42
WILLAMETTE VALLEY ANIMAL HOSPITAL	Other Contracted Services	487.00
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,158.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	600,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,300,000.00
WILLAMETTE VALLEY UNDERGROUND INC	Building Maintenance	1,458.00
WILLIAMS, SHEILA A	Due to Others	1,871.98
Wilson, Christine R	Meals	1,380.77
WINDSOR ROCK PRODUCTS	Crushed Rock	15,471.16
WINMAGIC INC	Computer Software Maintenance	7,370.55
WITHNELL DODGE	Vehicle Maintenance	770.08
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,280.00
WOODBURN CITY OF	Due to Others	40,074.12
WOODBURN CITY OF	Sewer	131.26
WOODBURN CITY OF	Special Programs Other	3,896.00
WOODBURN CITY OF	Water	177.54
WOODBURN FIRE DISTRICT	Due to Others	15,404.06
WOODBURN PROUD INC	Health Providers	5,500.00
WOODBURN SCHOOL DISTRICT #103	Due to Others	52,609.61
WOODBURN URBAN RENEWAL	Due to Others	2,736.81
YAMHILL COUNTY, OR	Other Contracted Services	185,753.38
YORK CUSTOM MECHANICAL INC	Building Maintenance	1,194.38
YOUNGBERG, RAYMOND A DMD	Dental Services	1,200.00
YOUNGBERG, RAYMOND A DMD	Drugs	(600.00)
YOUTH MOVE OREGON	Health Providers	5,422.80
ZUMAR INDUSTRIES INC	Paint	3,050.00
ZUMAR INDUSTRIES INC	Sign Materials	4,213.50