

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

Supplier Name	Description	Total
1-DAY SIGNS	Printing Services	572.20
911 SUPPLY LLC	Due to Others	228.31
911 SUPPLY LLC	Field Supplies	4,560.00
911 SUPPLY LLC	Uniforms and Clothing	28,677.24
ADVANCED STRUCTURAL FORENSICS CORP	Other Contracted Services	797.50
AKS ENGINEERING & FORESTRY LLC	Structural Permits	1,599.27
ALK TECHNOLOGIES INC	Computer Software Maintenance	771.12
ALLIED ROCK LLC	Crushed Rock	1,706.85
ALLIED ROCK LLC	Site Improvements	2,474.60
AMAZON.COM	Computers Non Capital	425.91
AMAZON.COM	Food Supplies	24.00
AMAZON.COM	Miscellaneous Expense	38.93
AMAZON.COM	Small Office Equipment	45.80
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	5,195.00
ANDERSON, EVA	Health Providers	697.25
ANDERSON, SCOTT E	Medical Services	600.00
ANOTHER PRINTER	Office Supplies	416.00
ANOTHER PRINTER	Printing Services	4,387.00
AOCMHP	Dues and Memberships	32,853.00
APPLIED CONCEPTS INC	Small Departmental Equipment	13,825.50
ARAMARK UNIFORM SERVICES	Janitorial Services	419.26
ARAMARK UNIFORM SERVICES	Laundry Services	857.39
ARONSON SECURITY GROUP	Building Maintenance	1,110.23
ARONSON SECURITY GROUP	Security Services	745.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	1,470.00
ASSETWORKS LLC	Computer Software Maintenance	1,600.00
AT&T CORP	Long Distance Charges	958.14
AT&T CORP	Phone and Communication Svcs	87.12
AT&T CORP	Telephone Equipment	43.83
AT&T MOBILITY	Cellular Phones	30.12
AT&T MOBILITY	Data Connections	384.00
AT&T MOBILITY	Telephone Equipment	156.54
AUMSVILLE RURAL FIRE	Due to Others	3,683.07
AUMSVILLE, CITY OF	Due to City of Aumsville	169.44
AUMSVILLE, CITY OF	Due to Others	3,073.43
AUMSVILLE, CITY OF	Sewer	51.57
AUMSVILLE, CITY OF	Water	38.98
AURORA FIRE DISTRICT	Due to Others	3,499.92
AURORA, CITY OF	Due to Others	2,695.42
AUTO ADDITIONS INC	Automobiles	26,659.50
AUTO ADDITIONS INC	Inventories	1,800.00
AUTO ADDITIONS INC	Parts	196.96
AUTO ADDITIONS INC	Pickups and Trucks	94,157.95
AVENTURA TECHNOLOGIES INC	Video Security Equipment	8,139.01
AVISA MULTICULTURAL MARKETING LLC	Advertising	2,175.96
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	1,650.00
BANK OF AMERICA	Advertising	553.28
BANK OF AMERICA	Automotive Supplies	439.34
BANK OF AMERICA	Awards and Recognition	2,175.99
BANK OF AMERICA	Batteries	137.75
BANK OF AMERICA	Building Construction	41,313.22
BANK OF AMERICA	Building Maintenance	2,234.29
BANK OF AMERICA	Building Materials	429.71
BANK OF AMERICA	Chemical Sprays	239.97
BANK OF AMERICA	Client Assistance	12,579.44
BANK OF AMERICA	Commercial Travel	6,707.49

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Supplier Name	Description	Total
BANK OF AMERICA	Computer Hardware Capital	4,319.75
BANK OF AMERICA	Computer Hardware Maintenance	3,462.27
BANK OF AMERICA	Computer Software Maintenance	70.00
BANK OF AMERICA	Computers Non Capital	13,478.77
BANK OF AMERICA	Conferences	2,398.13
BANK OF AMERICA	Departmental Equipment Capital	87.45
BANK OF AMERICA	Departmental Supplies	12,135.43
BANK OF AMERICA	Dept Equipment Maintenance	183.01
BANK OF AMERICA	Device Licenses	484.00
BANK OF AMERICA	Dispatch Services	81.41
BANK OF AMERICA	Drugs	31.64
BANK OF AMERICA	Dues and Memberships	384.00
BANK OF AMERICA	Educational Supplies	3,939.65
BANK OF AMERICA	Electrical Supplies	133.23
BANK OF AMERICA	Fairs and Shows	1,688.80
BANK OF AMERICA	Ferry Maintenance	1,087.20
BANK OF AMERICA	Field Supplies	8,326.64
BANK OF AMERICA	Food Supplies	3,828.53
BANK OF AMERICA	Gasoline	627.08
BANK OF AMERICA	Grounds Maintenance	459.79
BANK OF AMERICA	Health Providers	1,244.18
BANK OF AMERICA	Institutional Supplies	360.47
BANK OF AMERICA	Inventories	2,554.72
BANK OF AMERICA	Janitorial Supplies	419.11
BANK OF AMERICA	Lodging	15,284.66
BANK OF AMERICA	Meals	5,849.86
BANK OF AMERICA	Medical Supplies	243.36
BANK OF AMERICA	Meetings	982.84
BANK OF AMERICA	Mileage Reimbursement	42.00
BANK OF AMERICA	Miscellaneous Expense	732.04
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Equipment Maintenance	111.00
BANK OF AMERICA	Office Supplies	24,553.07
BANK OF AMERICA	Other Investigations	1,187.05
BANK OF AMERICA	Paint	257.14
BANK OF AMERICA	Park Maintenance	896.04
BANK OF AMERICA	Parking	188.00
BANK OF AMERICA	Parts	2,537.11
BANK OF AMERICA	Postage	749.25
BANK OF AMERICA	Pre Employment Costs	1.00
BANK OF AMERICA	Printing Services	162.41
BANK OF AMERICA	Professional Licenses	26.00
BANK OF AMERICA	Publications	6,400.95
BANK OF AMERICA	Safety Clothing	1,714.44
BANK OF AMERICA	Safety Equipment	2,985.64
BANK OF AMERICA	Safety Improvements	135.00
BANK OF AMERICA	Sign Materials	487.01
BANK OF AMERICA	Site Improvements	203.50
BANK OF AMERICA	Small Departmental Equipment	9,693.35
BANK OF AMERICA	Small Office Equipment	2,660.67
BANK OF AMERICA	Small Tools	455.74
BANK OF AMERICA	Social Services	135.50
BANK OF AMERICA	Software	6,121.02
BANK OF AMERICA	Special Construction	1,945.70
BANK OF AMERICA	Subscription Services	1,626.55
BANK OF AMERICA	Telephone Equipment	1,627.10

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Supplier Name	Description	Total
BANK OF AMERICA	Training	3,811.50
BANK OF AMERICA	Transportation Services	10.00
BANK OF AMERICA	Uniforms and Clothing	331.41
BANK OF AMERICA	Vehicle Maintenance	249.25
BANK OF AMERICA	Vehicle Rental	122.60
BANK OF AMERICA	Victim Emergency Services	1,622.63
BANK OF AMERICA	Wellness Grants	74.50
BANK OF AMERICA	Wellness Services	11.60
BATTERIES NORTHWEST INC	Inventories	1,358.95
BATTERIES PLUS	Batteries	469.88
BATTERIES PLUS	Office Supplies	33.36
BATTERIES PLUS	Radios and Accessories	177.92
BATTERIES PLUS	Small Departmental Equipment	70.00
BELL & HOWELL LLC	Departmental Equipment Capital	38,512.00
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	862.50
BEST POTS INC	Building Maintenance	824.47
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	822.00
BEST POTS INC	Sewer Maintenance	2,304.00
BETTER BUILT BARNS INC	Small Office Equipment	2,599.00
BIBBERO SYSTEMS	Departmental Supplies	643.70
BIO-MED TESTING SERVICE INC	Laboratory Services	50.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	114.00
BIO-MED TESTING SERVICE INC	Training	2,340.00
BLUE CELL LLC THE	Other Contracted Services	3,500.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	3,342.17
BOB BARKER COMPANY INC	Inventories	3,569.35
BOLDPLANNING INC	Other Contracted Services	17,499.00
BOSTON PARK PLAZA	Meetings	852.65
BOSTON PARK PLAZA	Social Services	2,901.30
BRATTAIN INT'L TRUCKS INC	Parts	289.06
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	232.27
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	4,000.00
BRIDGES TO CHANGE INC	Housing Subsidies	800.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	38,889.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	62,388.00
BROWN & BROWN NORTHWEST	Insurance Brokers	32,003.50
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	4,486.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	187,603.87
BUILDERS HARDWARE OF OREGON	Building Maintenance	1,825.00
BUREAU OF LABOR & INDUSTRIES	Liquid Asphalt	3,500.00
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	3,047.29
C & C CONTAINERS LLC	Departmental Supplies	977.50
C & J NURSE STAFFING LLC	Medical Services	14,430.00
C J HANSEN CO INC	Building Maintenance	5,112.00
CALVIN, JANET	Social Services	3,500.00
CAMPBELL PET COMPANY	Drugs	878.76
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	101,925.64
CANON FINANCIAL SERVICES INC	Equipment Rental	6,355.59
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,595.29
CANON SOLUTIONS AMERICA INC	Office Equipment Maintenance	614.84
CANON USA INC	Office Equipment Maintenance	1,532.35
CAPITOL CHEVROLET CADILLAC INC	Parts	697.54
CAPPELLI MILES	Advertising	31,534.47

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Supplier Name	Description	Total
CAPPELLI MILES	Community Education Services	12,686.43
CARASOFT TECHNOLOGY CORP	Software	2,470.56
CARDINAL HEALTH 411 INC	Drugs	1,009.29
CARLSON VEIT ARCHITECTS PC	Building Construction	131,348.46
CARROLLS GROUP CARE HOME INC	Health Providers	5,111.82
CARSON OIL CO INC	Diesel	23,590.92
CARSON OIL CO INC	Fuel Inventory	38,787.56
CARSON OIL CO INC	Gasoline	22,907.82
CASCADE SCHOOL DISTRICT #5	Due to Others	49,085.08
CASCADE SOUND INC	Computers Non Capital	4,643.00
CASCADE TERRACE DEVELOPMENT CO	Customer Deposits	2,500.00
CASCADE TIRE FACTORY	Tires and Accessories	2,885.80
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	2,500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	2,900.00
CCI CHEMICAL	Building Maintenance	1,800.00
CDW GOVERNMENT LLC	Computers Non Capital	698.00
CDW GOVERNMENT LLC	Departmental Supplies	1,396.00
CDW GOVERNMENT LLC	Office Supplies	349.00
CDW GOVERNMENT LLC	Small Office Equipment	2,094.00
CDW GOVERNMENT LLC	Wellness Grants	698.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	6,171.33
CENTER FOR HOPE & SAFETY	Social Services	69,176.50
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	600.00
CENTER FOR INTEGRATED INTERVENTION	Psychiatric Services	4,680.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	520.85
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Departmental Equipment Capital	1,895.01
CENTURYLINK QWEST	Long Distance Charges	1,054.32
CENTURYLINK QWEST	Phone and Communication Svcs	24,084.43
CENTURYLINK QWEST	Telephone Equipment	117.18
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHAVES CONSULTING INC	Computer Software Maintenance	9,021.40
CHAVES CONSULTING INC	Other Contracted Services	370.20
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	6,500.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	92,698.42
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	254.62
CHEMEKETA COMMUNITY COLLEGE	Water	502.68
CHEMEKETA LIBRARY	Due to Others	8,077.09
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	923.85
CHEVRON & TEXACO BUSINESS CARD SVCS	Miscellaneous Expense	83.24
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,702.42
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,177.63
CIGNA GROUP INSURANCE	Optional Life Insurance	10,657.10
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,106.65
CINNAMON HEIGHTS LLC	Due to Others	820.03
CITIZEN OBSERVER LLC	Subscription Services	3,000.00
CITYCOUNTY INSURANCE SERVICES	Liability Insurance Premiums	18,071.08
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	110,347.57
CLEVER LION PROMOTIONS	Educational Supplies	1,040.14
CODE PUBLISHING CO	Subscription Services	570.00
COLUMBIA BANK	Interest Payments	66,059.53
COLUMBIA BANK	Principal Payments	154,509.68
COLUMBIA BODY MFG INC	Parts	1,371.81
COMBINED SYSTEMS INC	Training	795.00
COMCAST	Data Connections	3,418.41
COMCAST	Natural Gas	92.78

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COMCAST	Phone and Communication Svcs	158.82
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Departmental Supplies	84.98
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintenance	34.66
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	6,943.40
COMPUTER WIZARDS	Other Contracted Services	909.00
CONDER, JOEL M	Fair Entertainers	1,154.96
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	11,495.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	101,119.42
CONVERGEONE INC	Computer Hardware Capital	13,129.10
CONVERGEONE INC	Computer Software Maintenance	1,282.96
CONVERGEONE INC	Computers Non Capital	2,307.25
CONVERGEONE INC	Software	4,185.83
COOK, B SCOT PSYD PC	Witnesses	1,140.00
CORAL SALES CO	Bridge Materials	4,413.28
COREY, DAVID M PHD	Other Contracted Services	2,565.00
COREY, DAVID M PHD	Pre Employment Costs	2,170.00
CORRECT RX PHARMACY SERVICES INC	Drugs	19,571.40
COSTCO WHOLESALE	Awards and Recognition	409.93
COSTCO WHOLESALE	Client Assistance	38.86
COSTCO WHOLESALE	Departmental Supplies	365.30
COSTCO WHOLESALE	Food Supplies	1,656.77
COSTCO WHOLESALE	Health Providers	639.68
COSTCO WHOLESALE	Inventories	981.03
COSTCO WHOLESALE	Janitorial Supplies	256.83
COSTCO WHOLESALE	Meals	96.73
COSTCO WHOLESALE	Miscellaneous Expense	478.75
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	400.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,435.00
COVANTA ENERGY LLC	Document Disposal Services	1,955.34
COVANTA MARION INC	Medical Waste Blue Bin Fees	(171,073.47)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(190,362.00)
COVANTA MARION INC	Waste to Energy Contract	2,241,836.95
CPM DEVELOPMENT CORP	Asphalt Concrete	2,177.90
CPM DEVELOPMENT CORP	Building Maintenance	197.74
CPM DEVELOPMENT CORP	Liquid Asphalt	1,743.00
CPM DEVELOPMENT CORP	Road Resurfacing	664,752.55
CPM DEVELOPMENT CORP	Site Improvements	28,048.47
CPS PROPERTY MANAGEMENT	Building Rental Private	14,918.64
CRABTREE CRUSHING INC	Crushed Rock	4,614.87
CREATIVE SECURITY INC	Security Services	6,050.70
CTS LANGUAGELINK	Client Assistance	74.22
CTS LANGUAGELINK	Interpreters and Translators	835.54
CYTOCHECK LABORATORY LLC	Laboratory Services	3,119.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,912.15
DALES REMODELING INC	Customer Deposits	5,550.00
DATEC INC	Computer Hardware Maintenance	2,971.45
DATEC INC	Computers Non Capital	2,205.00
DAVID C SMITH & ASSOCIATES INC	Other Contracted Services	4,425.00
DAVID EVANS & ASSOCIATES INC	Road Construction	30,541.46
DAY CPM AN OTAK DIVISION	Construction Management	3,811.50
DELL FINANCIAL SERVICES	Computer Hardware Capital	770.20
DELL FINANCIAL SERVICES	Computers Non Capital	679.96
DELL MARKETING LP	Computers Non Capital	76,173.32
DENNIS' BOAT SHOP INC	Vehicle Maintenance	1,746.00
DEPAEPE, STEPHAN J	Due to Others	606.80

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DEPAUL INDUSTRIES	Security Services	25,880.51
DETROIT CITY OF	Due to Others	260.77
DETROIT CITY OF	Other Contracted Services	4,572.00
DIETER, KAY L MD	Medical Services	30,450.00
DLT SOLUTIONS	Computer Hardware Maintenance	974.02
DLT SOLUTIONS	Computer Software Maintenance	16,220.82
DONALD CITY OF	Due to Others	351.07
DONALD CITY OF	Sewer Maintenance	14,114.23
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	1,245.98
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
E S R I	Computer Software Maintenance	57,250.00
EAN SERVICES LLC	Vehicle Rental	937.85
ECS IMAGING INC	Software	1,895.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	665.00
EMPLOYMENT RELATIONS BOARD	Legal Services	500.00
ENNIS PAINT INC	Paint	157,625.00
ENVIRO CLEAN EQUIPMENT INC	Parts	3,508.90
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	4,400.56
EVANS, RICHARD P JR LLC	Building Maintenance	5,365.00
EXPRESS SERVICES INC	Temporary Staffing	2,448.00
FACILITYDUDE.COM	Subscription Services	9,625.22
FAMILY BUILDING BLOCKS INC	Social Services	3,505.00
FASTSIGNS	Sign Materials	506.51
FASTSIGNS	Vehicle Maintenance	865.13
FEIBLEMAN & CASE PC	Due to State Ct Conciliation	1,500.00
FIGUEROA, JOSEFINA	Health Providers	4,911.57
FINLEY BUTTES LANDFILL	Leachate Disposal	34,470.92
FIRST BAPTIST CHURCH OF SALEM	Training	2,730.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	36,540.00
FISHER & PHILLIPS LLP	Legal Services	11,592.86
FLEETPRIDE INC	Inventories	13.98
FLEETPRIDE INC	Parts	860.19
FLYCAST PARTNERS INC	Training	3,200.00
FOOD SERVICES OF AMERICA INC	Inventories	1,685.85
FOPPO	FOPPO Dues	4,920.00
FOUNDATION ENGINEERING INC	Traffic Signals	4,362.11
FRONTIER COMMUNICATIONS	Data Connections	71.96
FRONTIER COMMUNICATIONS	Park Maintenance	50.77
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,019.41
GARTEN SERVICES INC	Battery Recycling	1,253.95
GARTEN SERVICES INC	Document Disposal Services	5,086.00
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	14,419.23
GARTEN SERVICES INC	Other Contracted Services	300.00
GARTEN SERVICES INC	Postage	5,528.99
GEORGE FOX UNIVERSITY	Client Assistance	1,515.00
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	25,016.56
GERVAIS CITY OF	Due to City of Gervais	524.05
GERVAIS CITY OF	Due to Others	2,794.04
GERVAIS SCHOOL DISTRICT #1	Due to Others	12,794.61
GLOBALSTAR USA	Radios and Accessories	2,532.11
GOGOVAPPS INC	Subscription Services	2,400.00
GONZALEZ, MAYRA	Due to Others	3,283.33
GOVERNMENTJOBS.COM INC	Subscription Services	23,619.75
GRAINGER	Inventories	421.31

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GRAINGER	Parts	1,703.82
GREYSTONE TACTICAL	Departmental Supplies	864.68
GREYSTONE TACTICAL	Field Supplies	219.75
GROSSENBACHER BROS INC	Departmental Supplies	719.00
GROVE MUELLER & SWANK PC	Audit Services	17,500.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	745.00
HATCHETTE, CHARLES VERNON II MD LLC	Medical Services	4,770.50
HAYES, LINDSAY M	Liability Claims	4,500.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	6,160.00
HEALTH CARE SERVICES LLC	Medical Services	3,835.26
HEALTH CARE SERVICES LLC	Other Contracted Services	5,613.68
HENRY SCHEIN INC	Medical Supplies	1,140.94
HENRY, ALLEN J	Due to Others	700.00
HENVY, PATTY	Due to Others	925.69
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	3,100.00
HIDALGO, BRENDA	Interpreters and Translators	821.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	3,380.00
HOME DEPOT	Building Maintenance	24.98
HOME DEPOT	Departmental Supplies	19.88
HOME DEPOT	Janitorial Supplies	159.52
HOME DEPOT	Small Departmental Equipment	522.64
HOME DEPOT	Small Office Equipment	249.84
HOPKINS MEDICAL PRODUCTS	Departmental Supplies	649.60
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,312.51
HUBBARD, CITY OF	Due to City of Hubbard	616.23
HUBBARD, CITY OF	Due to Others	3,339.60
HUBBARD, CITY OF	Juvenile Restitution	28.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	558.52
IDEA LEARNING GROUP	Computer Software Capital	45,000.00
IDEA LEARNING GROUP	Other Contracted Services	(29,000.00)
IDEA LEARNING GROUP	Training	4,950.00
IN HOUSE GRAPHICS INC	Consulting Services	2,703.00
IN HOUSE GRAPHICS INC	Other Contracted Services	870.00
INGALLS & ASSOCIATES LLC	Advertising	11,899.96
INGALLS & ASSOCIATES LLC	Fair Clean Up	4,909.43
INGALLS & ASSOCIATES LLC	Fair Entertainers	7,375.00
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	23,854.50
INGALLS & ASSOCIATES LLC	Fair Events and Activities	34,648.91
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	3,020.00
INGALLS & ASSOCIATES LLC	Janitorial Services	5,300.00
INSPIRE FOUNDATION THE	Training	2,390.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	4,615.18
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	830,947.93
INTERNAL REVENUE SERVICE	Medicare Payable EE	102,428.90
INTERNAL REVENUE SERVICE	Medicare Payable ER	102,428.90
INTERNAL REVENUE SERVICE	Social Security Payable EE	437,972.19
INTERNAL REVENUE SERVICE	Social Security Payable ER	437,972.19
INTERSTATE AUTO PARTS	Parts	1,479.80
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Dues and Memberships	330.00
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	2,100.00
IS LIVING	Janitorial Services	1,645.55
JEFFERSON CITY OF	Due to Others	1,429.27
JEFFERSON PARK & REC DISTRICT	Due to Others	531.75
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,516.74
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,782.77
JOHN DEERE FINANCIAL MULTI-USE	Parts	3,866.10

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JOHNSON, PETER E	Due to State Ct Conciliation	6,220.00
K&E EXCAVATING INC	Road Construction	184,582.77
K&E ROCK PRODUCTS LLC	Crushed Rock	14,417.71
KAIROS	Health Providers	45,118.09
KAISER PERMANENTE	Dental Insurance Premiums	89,929.70
KAISER PERMANENTE	Health Insurance Premiums	994,160.03
KANES MARINA	Gasoline	899.86
KANES MARINA	Other Contracted Services	15,000.00
KATHY SAVICKI CONSULTING	Consulting Services	1,387.50
KEEFE COMMISSARY NETWORK LLC	Drugs	710.38
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,614.30
KEIZER CITY OF	Due to Others	22,941.03
KEIZER FIRE DISTRICT	Due to Others	19,187.58
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	33.65
KEIZER OUTDOOR POWER EQUIP	Parts	1,441.15
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	2,973.44
KEIZER OUTDOOR POWER EQUIP	Small Tools	3,648.69
KEIZER URBAN RENEWAL	Due to Others	2,230.03
KEYBANK NATIONAL ASSN	Accounting Services	83.18
KEYBANK NATIONAL ASSN	County HSA Contributions	816.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,061.54
KHOURY DEVELOPMENT LLC	Building Rental Private	23,247.76
KILGORE BLACKMAN BUILDING MATERIALS	Bridge Materials	1,900.59
KINDRED HEARTS CARE HOME	Health Providers	1,470.00
KLUG, MELODY ANNE	Medical Services	1,080.00
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	93,494.50
KNIFE RIVER CORPORATION-NORTHWEST	Liquid Asphalt	2,550.24
KNIFE RIVER CORPORATION-NORTHWEST	Road Construction	35,925.22
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	242,787.89
KOENIGS CUSTOM APPLICATION	Other Contracted Services	12,082.56
KRAVITZ, NATHANIEL	Medical Services	10,530.00
KSH CONSTRUCTION CO	Road Construction	270,776.19
KUKER RANKEN OREGON LLC	Field Supplies	819.00
KUKER RANKEN OREGON LLC	Software	1,050.00
L N CURTIS & SONS	Uniforms and Clothing	3,944.98
LAMB, JENNIFER LUCY	Medical Services	12,550.00
LAW ENFORCEMENT CHALLENGE	Training	2,500.00
LAWRENCES AUTO PARTS INC	Parts	833.92
LES SCHWAB TIRE CENTER	Tires and Accessories	11,663.41
LEXISNEXIS	Publications	411.31
LEXISNEXIS	Subscription Services	1,220.00
LIBERTY HOUSE	Social Services	10,124.01
LIBERTY HOUSE	Witnesses	3,952.50
LIEN, WALLACE W PC	Legal Services	565.50
LIFE ASSIST INC	Departmental Supplies	4,550.00
LINDSEY, LYNNEA E	Consulting Services	3,192.03
LINN COUNTY, OR	Court Services	72.00
LINN COUNTY, OR	Other Contracted Services	900.00
LINTON NELSON, LORI	Medical Services	2,700.00
LIVERMORE, MIGUEL	Due to Others	2,400.00
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Dues and Memberships	4,090.50
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Legal Services	3,750.00
LOCUMTENENS.COM LLC	Medical Services	23,955.91
Longbottom Coffee & Tea Inc	Inventories	749.10
LOOMIS	Armored Car Services	3,570.12
LUTY, JEFFREY A MD	Medical Services	8,988.75

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

Supplier Name	Description	Total
LYNCOLE GROUNDING SOLUTIONS	Departmental Equipment Capital	3,400.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	1,420.00
MAIN AUTO BODY INC	Vehicle Maintenance	5,078.36
MARC NELSON OIL PRODUCTS INC	Diesel	414.51
MARC NELSON OIL PRODUCTS INC	Fuel Inventory	3,890.82
MARC NELSON OIL PRODUCTS INC	Gasoline	6,240.08
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	5,041.92
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	36,387.59
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Other Contracted Services	6,400.00
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Subscription Services	6,400.00
MARION CO DIST ATTORNEY	Awards and Recognition	95.41
MARION CO DIST ATTORNEY	Court Services	24.20
MARION CO DIST ATTORNEY	Meetings	9.99
MARION CO DIST ATTORNEY	Office Supplies	52.63
MARION CO DIST ATTORNEY	Other Investigations	15.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	423.40
MARION CO DIST ATTORNEY	Witnesses	663.60
MARION COUNTY FIRE DISTRICT #1	Due to Others	36,014.68
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,545.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,583.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	22.50
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	489.50
MARION POLK FOOD SHARE	Special Programs Other	13,168.98
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,755.00
MARSH MINICK PC	Pre Employment Costs	1,006.19
MASTERS TOUCH LLC THE	Mail Services	1,706.66
MAXIM STAFFING SOLUTIONS	Other Contracted Services	1,708.50
MAYFIELD, LISA	Due to State Ct Conciliation	5,520.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,321.73
METLIFE	Vol Home and Auto Insurance	3,243.70
METROPRESORT INC	Mail Services	2,129.97
METROPRESORT INC	Postage	1,230.15
MID VALLEY IPA INC	Building Rental Private	15,600.00
MID VALLEY IPA INC	Electricity	1,766.42
MID VALLEY REP PAYEE	Accounting Services	3,116.00
MID-WILLAMETTE VALLEY COG	Dues and Memberships	59,640.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Laboratory Services	2,625.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	647.28
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	12,779.00
MID-WILLAMETTE VALLEY CRC	Due to Others	13,579.90
MILL CREEK URBAN RENEWAL	Due to Others	2,944.24
MILLER, JAMES F	Medical Services	24,106.25
MITCHELL REPAIR INFORMATION CO LLC	Software	1,708.34
MJ COUNSELING & CONSULTING	Consulting Services	2,000.00
MOBIL SATELLITE TECHNOLOGIES	Radios and Accessories	2,788.88
MODA HEALTH PLAN INC	Dental Insurance Premiums	80,417.86
MOORE MEDICAL LLC	Departmental Supplies	570.71
MOORE MEDICAL LLC	Medical Supplies	1,885.98
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOTION INDUSTRIES INC.	Parts	583.84
MOUNT BACHELOR VILLAGE RESORT	Lodging	747.84
MT ANGEL CITY OF	Due to City of Mt Angel	162.00
MT ANGEL CITY OF	Due to Others	3,404.41
MT ANGEL CITY OF	Other Contracted Services	3,582.50
MT ANGEL FIRE DISTRICT	Due to Others	2,048.87
MT ANGEL SCHOOL DISTRICT #91	Due to Others	9,841.70

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

Supplier Name	Description	Total
MULTIFORCE SYSTEMS CORPORATION	Computer Hardware Maintenance	5,130.00
MULTIFORCE SYSTEMS CORPORATION	Computer Software Maintenance	3,190.00
MULTNOMAH COUNTY, OR	Training	850.00
MUNICIPAL EMERGENCY SERVICES INC	Safety Clothing	5,460.00
MUNICIPAL EMERGENCY SERVICES INC	Uniforms and Clothing	5,976.00
MUNNELL & SHERRILL INC	Parts	946.73
MURO-VALDEZ, MANUEL & VAZQUEZ, JUANA NERIDA	Liability Claims	2,651.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	28,772.00
NEOFUNDS BY NEOPOST	Postage	500.00
NETWORK DESIGN & MGMT INC	Computer Software Maintenance	32,187.50
NIGHT RANGER LLC	Fair Entertainers	26,500.00
NORPAC FOODS INC	Due to Others	3,413.32
NORTH AMERICAN RESCUE LLC	First Aid Supplies	3,309.65
NORTH GATEWAY URBAN RENEWAL	Due to Others	10,797.31
NORTH MARION SCHOOL DISTRICT #15	Due to Others	31,958.93
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	34,575.78
NORTHSIDE ELECTRIC	Building Construction	2,797.05
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	625.00
NORTHWEST HUB	Special Programs Other	24,777.65
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST INNOVATIONS	Meals	1,893.90
NORTHWEST NATURAL GAS CO	Client Assistance	10.24
NORTHWEST NATURAL GAS CO	Natural Gas	9,040.04
O A C C D	Dues and Memberships	6,180.00
O S A C A	Conferences	2,150.00
O S A C A	Dues and Memberships	600.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	11,439.50
OFFICE WORLD INC	Small Office Equipment	3,880.21
OFFICEMAX INC	Departmental Equipment Capital	2,279.70
ONEILL S SOLANKY DDS LLC	Dental Services	1,790.00
ONEILL S SOLANKY DDS LLC	Medical Services	5,143.00
OREGON ASSN OF COUNTY CLERKS	Conferences	720.00
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	100.00
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	6,360.76
OREGON CORRECTIONS ENTERPRISES	Departmental Supplies	7,122.00
OREGON CORRECTIONS ENTERPRISES	Safety Improvements	15,482.99
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	1,768.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	869.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	9,450.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	109,766.83
OREGON DEPT OF HUMAN SERVICES	Vaccines	5,783.76
OREGON DEPT OF JUSTICE	Oregon Dept of Justice	2.90
OREGON DEPT OF JUSTICE	Wage Attachment	14,206.06
OREGON DEPT OF REVENUE	Due to Others	494.46
OREGON DEPT OF REVENUE	State Assessments	65,422.82
OREGON DEPT OF REVENUE	State Court Facilities Account	175.20
OREGON DEPT OF REVENUE	State Income Tax Withheld	456,332.90
OREGON DEPT OF REVENUE	State LEMLA	98.74
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	915.50
OREGON DEPT OF REVENUE	WC Insurance Premiums	19,931.30
OREGON DEPT OF REVENUE	Weighmaster	24,641.17
OREGON DEPT OF TRANSPORTATION	Client Assistance	66.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,806.25

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

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Ferries	37.63
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	22.00
OREGON DEPT OF TRANSPORTATION	Road Construction	54.30
OREGON DEPT OF TRANSPORTATION	Stormwater Commercial Fees	274.11
OREGON DEPT OF TRANSPORTATION	Subscription Services	93.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	77.21
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	865.00
OREGON DEPT OF TRANSPORTATION	Traffic Signals	51.76
OREGON DEPT OF TRANSPORTATION	Training	150.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	6,131.66
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	22,956.94
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	281.97
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,554.88
OREGON LOCK & ACCESS INC	Remodels and Site Improvements	784.21
OREGON NURSES ASSOCIATION	ONA Dues	2,825.46
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	22,661.52
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	16,662.50
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Due to Others	3,375.89
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	86.52
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	(3,375.89)
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,123.38
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	429.21
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	2.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,286.71
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	75,837.33
OREGON STATE DEPT OF ENV QUALITY	Permits	650.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,900.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,136.88
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE POLICE	Other Investigations	4,745.00
OREGON STATE POLICE	Pre Employment Costs	560.00
OREGON STATE UNIVERSITY	Community Education Services	231,683.29
OWEN EQUIPMENT CO	Parts	545.00
P & C CONSTRUCTION	Building Construction	20,870.58
P & C CONSTRUCTION	Electricity	610.00
P & M AUTOMOTIVE INC	Other Investigations	600.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	200.00
P G E	Client Assistance	65.77
P G E	Electricity	103,888.23
P G E	Street Light Electricity	20,681.95
P G E	Traffic Signal Electricity	1,927.94
PACE ENGINEERS INC	Other Contracted Services	3,723.60
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	1,000.00
PACIFIC FURNISHINGS	Small Office Equipment	674.73
PACIFIC INTERPRETERS INC	Interpreters and Translators	637.00
PACIFIC OUTDOOR ADVERTISING LLC	Advertising	900.00
PACIFIC POWER	Electricity	1,553.75
PACIFIC POWER	Street Light Electricity	155.54
PACIFIC POWER	Traffic Signal Electricity	105.50
PACIFIC SANITATION INC	Ash Hauling Services	58,833.15
PACIFIC SANITATION INC	Garbage Disposal and Recycling	361.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	2,040.73
PARAGARD DIRECT	Contraceptives	2,558.80
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	6,336.06
PASSPORT TO LANGUAGES INC	Interpreters and Translators	2,209.25

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

Supplier Name	Description	Total
PEACE THREE LLC	Building Rental Private	38,227.58
PELTON PROJECT INC	Health Providers	53,536.54
PEREZ, CONSANTINO TINO	Justice Court Deposits	1,020.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,005.54
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	19.60
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,486.80
PETERSON MACHINERY CO	Inventories	639.34
PETERSON MACHINERY CO	Parts	1,427.09
PETERSON MACHINERY CO	Vehicle Maintenance	1,029.42
PETRE, TERI	Building Rental Private	3,120.00
PHILIPS NORTH AMERICA LLC	First Aid Supplies	5,912.40
PICTOMETRY INTERNATIONAL CORP	Software	2,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	64,365.57
PLANET HEADSET INC	Radios and Accessories	1,155.41
PLUMB, TINA	Due to Others	2,900.00
PNP QUARRY	Crushed Rock	1,929.60
POLARIS ASSOCIATES INC	Consulting Services	11,200.00
POLICEONE	Training	870.00
POLK COUNTY, OR	AMHI Residential Services	24,807.33
POLK COUNTY, OR	Health Providers	149,568.17
POLK COUNTY, OR	Outpatient Capitation Services	481,421.94
POTTERS INDUSTRIES LLC	Paint	42,681.60
POWERDMS INC	Subscription Services	900.00
PRECISION HYDRAULICS LLC	Bridge Materials	4,682.50
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	12,102.32
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	2,020.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,056.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	23,320.08
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	202.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,865.93
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	136.57
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,283.27
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,690.50
PROJECT ABLE	Health Providers	2,632.54
PROJECT ABLE	Social Services	64,349.00
PROSTAR SECURITY INC	Armored Car Services	653.36
PROSTAR SECURITY INC	Security Services	12,095.80
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	396,051.10
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	726,451.02
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	284.07
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	2,330.89
PUBLIC PARTNERSHIPS LLC	Health Providers	4,025.93
PUBLIC STORAGE	Building Rental Private	530.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,402.85
R A I N	Regional Area Info Network	21,888.89
R S D	Building Maintenance	2,582.01
R&R TREE SERVICE INC	Other Contracted Services	2,920.00
RADIODAN LLC	Departmental Equipment Capital	10,500.00
RAM STEELCO INC	Field Supplies	1,699.40
RAM STEELCO INC	Grounds Maintenance	2,140.68
RAM STEELCO INC	Parts	392.24
RDO EQUIPMENT CO	Inventories	797.75
RDO INTEGRATED CONTROLS	Departmental Equipment Capital	34,185.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	7,108.69
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	68,563.25
REDE GROUP	Health Providers	15,991.00

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

Supplier Name	Description	Total
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	17,880.01
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	745,633.96
REIMERS FURNITURE MFG INC	Office Equipment Capital	2,099.52
REIMERS FURNITURE MFG INC	Small Office Equipment	2,241.54
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,928.49
REPUBLIC SERVICES INC	Tire Hauling Services	11,219.32
REPUBLIC SERVICES INC	Transfer Station Contracts	839,456.24
RESULTS GROUP LTD THE	Training	2,950.00
RICOH USA INC	Equipment Rental	15,497.17
RICOH USA INC	Office Equipment Maintenance	1,988.47
RICOH USA INC	Printing Services	137.45
RIO HOT INC	Fair Entertainers	30,000.00
RITZ SAFETY LLC	Departmental Supplies	458.94
RITZ SAFETY LLC	Inventories	412.50
RITZ SAFETY LLC	Safety Equipment	2,277.07
RITZ SAFETY LLC	Sign Materials	1,083.30
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	14,803.59
ROBIN ROSE TRAINING & CONSULTING INC	Training	4,070.00
ROCKCOMM TELECOM LLC	Telephone Equipment	5,475.00
ROCKWEST TRAINING CO INC	Dept Equipment Maintenance	212.40
ROCKWEST TRAINING CO INC	Small Office Equipment	1,807.96
ROCKWEST TRAINING CO INC	Uniforms and Clothing	813.05
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	5,500.00
ROSE PAPER PRODUCTS	Inventories	980.19
ROSE PAPER PRODUCTS	Janitorial Supplies	537.34
ROWLEY, MARK C MD	Medical Services	1,270.00
ROWLEY, MARK C MD	Other Contracted Services	365.00
RUSSELL & ASSOCIATES CONSULTING LLC	Audit Services	3,000.00
SAALFELD GRIGGS PC	Legal Services	5,816.50
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	4,560.20
SALEM AREA TRANSIT DISTRICT	Due to Others	45,061.27
SALEM AREA TRANSIT DISTRICT	Health Providers	1,026.00
SALEM AREA TRANSIT DISTRICT	Inventories	437.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,839.20
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,787.50
SALEM CITY OF	Departmental Equipment Capital	385.87
SALEM CITY OF	Due to City of Salem	149,801.78
SALEM CITY OF	Due to Others	279,156.62
SALEM CITY OF	Other Contracted Services	4,056.24
SALEM CITY OF	Sewer	27,704.47
SALEM CITY OF	Street Light Electricity	94.48
SALEM CITY OF	Traffic Signal Maintenance	3,580.06
SALEM CITY OF	Water	14,863.84
SALEM FIRE ALARM INC	Building Maintenance	870.00
SALEM HEALTH	Hospital Services	11,549.42
SALEM HEALTH	Laboratory Services	69.02
SALEM HEALTH	Meals	238.00
SALEM HEALTH	Outpatient Capitation Services	1,000.00
SALEM HEATING & SHEET METAL INC	Remodels and Site Improvements	4,500.00
SALEM KEIZER EDUCATION FOUNDATION	Health Providers	19,500.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	492,937.50
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	60.00
SALEM KEIZER SCHOOL DISTRICT #24J	Mail Services	21,522.74
SALEM KEIZER SCHOOL DISTRICT #24J	Printing Services	10,542.42
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	720.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,105.00

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

Supplier Name	Description	Total
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,116.29
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	527.49
SALEM, CITY OF - UR SPECIAL	Due to Others	12,631.23
SALES, STEVEN B	Pre Employment Costs	2,647.47
SALISHAN SPA & GOLF RESORT	Lodging	1,308.06
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,875.53
SANTIAM EQUINE	Other Contracted Services	42.00
SANTIAM EQUINE	Veterinary Services	1,674.25
SANTIAM HEARTS TO ARTS	Other Contracted Services	18,225.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	8,346.23
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SASSY ONION INC	Food Supplies	721.51
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,658.50
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	735.00
SCAN-IT INC	Other Contracted Services	16,821.72
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	810.00
SCS ENGINEERS	Consulting Services	16,025.53
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	4,437.73
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	115,083.74
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	1,089.44
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,462.64
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	929.82
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	1,050.00
SHANGRI-LA CORP	Health Providers	42,846.03
SHANGRI-LA CORP	Training	1,400.00
SHANNON & WILSON INC	Bridge Construction	5,630.00
SHELLYS HOUSE	Housing Subsidies	650.00
SHOLAR, JOHN MICHAEL	Medical Services	6,507.50
SIERRA SPRINGS	Departmental Supplies	965.58
SIERRA SPRINGS	Food Supplies	118.09
SILKE COMMUNICATIONS INC	Radios and Accessories	2,928.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,349.31
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	64,832.39
SILVERTON CITY OF	Due to City of Silverton	45.00
SILVERTON CITY OF	Due to Others	13,402.57
SILVERTON RURAL FIRE DISTRICT	Due to Others	7,005.60
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,880.24
SKYLINE FORD SALES INC	Parts	2,043.96
SLATICK, EMIL PHD	Psychiatric Services	800.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,249.90
SOUS, VIRAT DAVID	Due to Others	1,511.52
SOUTH COMMERICAL AUTO CO	Due to Others	738.27
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	908.60
SPARKLE CLEANERS	Laundry Services	3,519.80
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,173.66
SPECIAL ASPHALT PRODUCTS INC	Parts	175.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	692.00
SPRINT	Cellular Phones	525.43
SPRINT	Data Connections	2,811.56
ST PAUL FIRE DISTRICT	Due to Others	826.22
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,887.39
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	45.19
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	10,476.94
STAPLES CONTRACT & COMMERCIAL INC	Inventories	1,000.06
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	750.31
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	3,188.13

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

Supplier Name	Description	Total
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	872.10
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	56,159.92
STATE OF OREGON JUDICIAL DEPT	Due to Others	964,787.94
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	17,134.96
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,385.57
STATESMAN JOURNAL	Advertising	7,725.07
STATESMAN JOURNAL	Publications	8.75
STATESMAN JOURNAL	Subscription Services	468.46
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,097.20
STAYTON CITY OF	Due to Others	10,014.52
STAYTON FIRE DISTRICT	Due to Others	5,647.20
STELLINGWERF, SHANA	Building Rental Private	7,122.12
STIPE, BETH A	Due to Others	717.45
STOP STICK LTD	Departmental Supplies	3,018.00
STORIE BARRIERS CORP	Departmental Supplies	3,575.00
STRADINGER, KAY L PSYD	Other Contracted Services	1,000.00
SUBLIMITY CITY OF	Due to Others	657.93
SUBLIMITY FIRE DISTRICT	Due to Others	3,044.39
SUBURBAN PROPANE LP	Fuel Inventory	402.58
SUBURBAN PROPANE LP	Propane	236.13
SUMMIT ENGINEERING LLC	Building Construction	99,839.31
SUPPLYWORKS	Institutional Supplies	212.23
SUPPLYWORKS	Janitorial Supplies	2,607.04
TEC EQUIPMENT	Parts	1,170.72
TENLY PROPERTIES CORP	Foster Care Services	2,400.00
THERACOM LLC	Contraceptives	5,552.10
TIESZEN LLC	Building Rental Private	4,290.00
TMI TEST SERVICES LLC	Other Contracted Services	550.00
TORRES-BASTIAN, MYRIAH	Youth Stipends	745.00
TORSK PROPERTIES LLC	Building Rental Private	4,332.64
TOTAL RECLAIM INC	Appliance Hauling Services	4,035.00
TRANE US INC	Building Maintenance	5,954.69
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	1,889.68
TRINITY SERVICES GROUP INC	Food Services	4,372.80
TRINITY SERVICES GROUP INC	Inventories	462.26
TRI-STAR DETENTION INC	Building Construction	1,488.49
TRUITT BROS INC	Other Contracted Services	50,000.00
TURNER CITY OF	Due to City of Turner	129.50
TURNER CITY OF	Due to Others	2,025.00
TURNER FIRE DISTRICT	Due to Others	5,042.50
TVW INC	Janitorial Services	1,110.16
TYLER TECHNOLOGIES INC	Computer Software Maintenance	170,065.00
UNION GOSPEL MISSION OF SALEM OR	Client Assistance	150.02
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,453.92
UNION PACIFIC RAILROAD CO	Bridge Construction	75.00
UNION PACIFIC RAILROAD CO	Road Construction	1,897.08
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,158.00
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	17,767.38
UNIVERSITY OF LOUISVILLE	Training	695.00
US BANK	Social Services	1,439.83
US DEPT OF AGRICULTURE	Predatory Animals	12,457.21
US DEPT OF AGRICULTURE	Road Construction	445.65
US DEPT OF AGRICULTURE	Site Improvements	308.53
US POSTAL SERVICE	Postage	1,390.00
VALLEY LANDFILLS INC	Ash Hauling Services	90,164.59

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

Supplier Name	Description	Total
VALLEY LANDFILLS INC	Hazardous Waste Disposal	3,679.55
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,287.51
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	7,259.66
VANTAGE HOMES LLC	Due to Others	16,056.00
VERIZON WIRELESS	Cellular Phones	24,672.05
VERIZON WIRELESS	Data Connections	14,968.65
VILLAGE EAST LLC	Building Rental Private	72,133.77
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	3,844.00
VOLGISTICS INC	Subscription Services	3,630.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	52,863.06
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	66,137.85
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,989.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	135,129.01
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	9,678.44
WATCHGUARD VIDEO	Departmental Equipment Capital	4,999.00
WATERLAB CORP	Laboratory Services	1,085.00
WEAR, DAVID S	Psychiatric Services	1,610.00
WEBSEDGE LIMITED	Other Contracted Services	22,500.00
WEST SALEM URBAN RENEWAL	Due to Others	3,476.79
WESTECH RIGGING SUPPLY	Inventories	828.00
WESTERN EXTERMINATOR CO	Building Maintenance	675.00
WEST-WARD PHARMACEUTICALS CORP	Drugs	3,340.00
WHITE, URSULA J PMHNP	Medical Services	9,045.00
WILBUR ELLIS CO	Inventories	19,710.65
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	6,720.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	30,232.25
WILLAMETTE FLUID POWER INC	Inventories	505.68
WILLAMETTE FLUID POWER INC	Parts	975.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Hospital Services	154.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	639.80
WILLAMETTE ORTHOPEDIC GROUP LLC	XRy Services	53.90
WILLAMETTE UNIVERSITY	Other Contracted Services	7,544.14
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,702.50
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	500,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,500,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	567.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	77.85
WINDSOR ROCK PRODUCTS	Crushed Rock	72,452.93
WITHNELL DODGE	Vehicle Maintenance	7,485.49
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,745.00
WOODBURN CITY OF	Due to Others	39,799.04
WOODBURN CITY OF	Sewer	132.28
WOODBURN CITY OF	Water	177.15
WOODBURN FIRE DISTRICT	Due to Others	15,247.96
WOODBURN SCHOOL DISTRICT #103	Due to Others	65,058.91
WOODBURN URBAN RENEWAL	Due to Others	2,818.48
YOUNGBERG, RAYMOND A DMD	Dental Services	950.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	42,226.57
ZEP SALES & SERVICE	Departmental Supplies	832.99